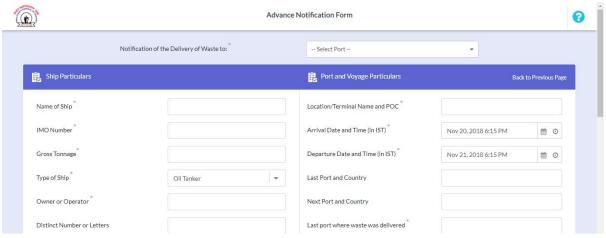
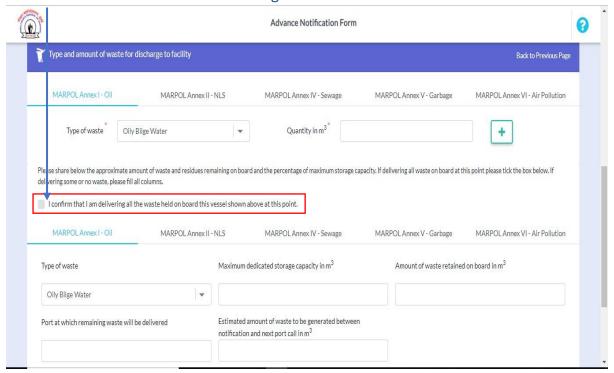
Captain User Manual

1. ANF Form:

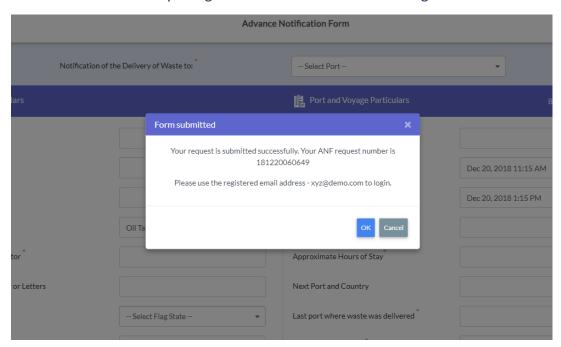
- 1. Ship Particulars: Enter appropriate details of the ship.
- 2. The email address entered in the ship particulars will be used for logging into the dashboard system.
- 3. Port and Voyage Particulars: Enter details of the voyage and arriving details.
- 4. Type and amount of waste for discharge: Enter details of waste on board according to the MARPOL Annex categories



5. Check the checkbox if delivering all waste on board.

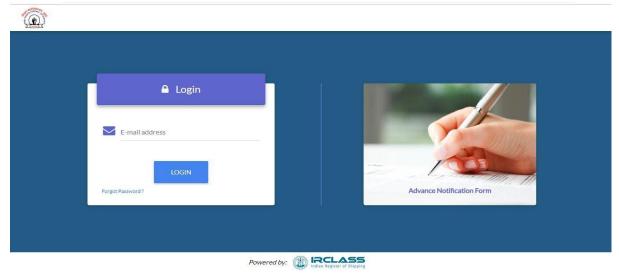


6. After successfully filling the ANF form an ANF ID will be generated.

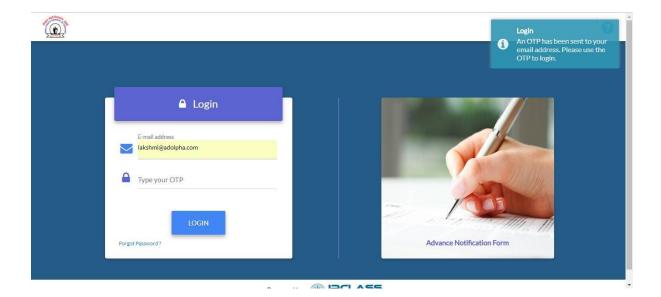


2. Login:

i. Enter email ID and click login.



- ii. On validation, an OTP will be sent to your email id. Enter the OTP in the password field and click login again.
- iii. On successful login you'll be directed to the dashboard.

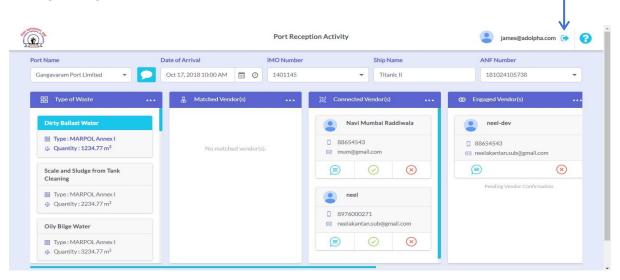


Dashboard:

On successful login, user is redirected to the dashboard.

1. Header Components

i. Logout: Logs the user out of the Dashboard.



1. Filter Form

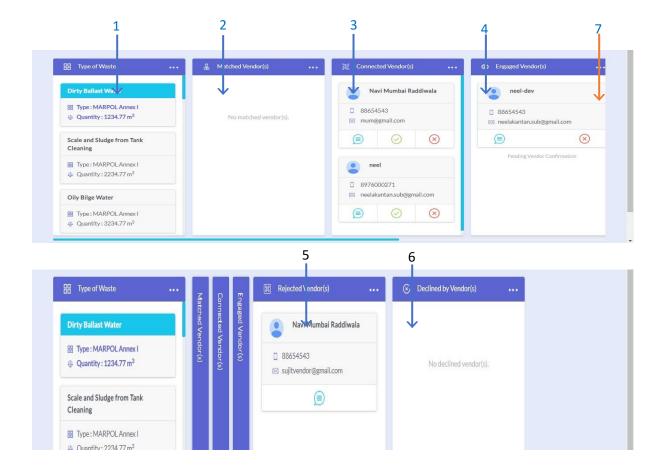
- i. Port Name: The port name is selected by default for the particular ship based on the ANF form filled.
- ii. Chat with port: Clicking the chat icon opens up chat dialog to chat with the port where the ship arrives.
- iii. Arrival Date: It's a calendar dropdown field through which ship can select its arrival date.
- iv. IMO Number: Dropdown containing the IMO numbers of the ship while arriving on a given date.
- v. Ship Name: Ship name is displayed in this non-editable field.

vi. ANF number: Select an ANF number to view respective details in the dashboard below. vii. Edit ANF: Link to edit ANF form based on the ANF number selected.



2. Dashboard Swim lanes

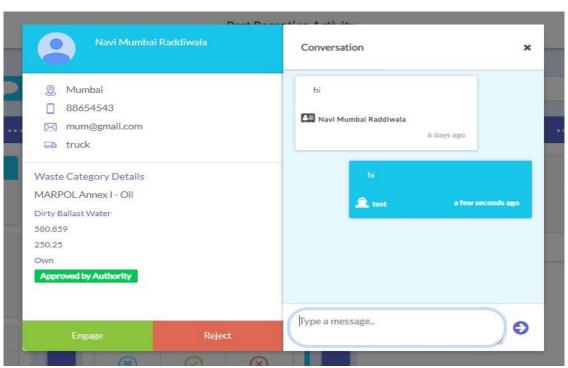
- i. Waste type: Lists the wastes that the selected ship is carrying by their category.
- ii. Matched Vendors: On selecting a waste type, this panel lists the vendors who handle that waste type. Captain can select multiple vendors from here.
- iii. Connected Vendors: Vendors from the matched vendors list who're shortlisted by the ship captain are listed here.
- iv. Engaged Vendors: The vendor with whom the ship captain has engaged finally for a specific waste disposal is shown here. Only 1 vendor can be engaged for a waste type.
- v. Rejected Vendors: Vendors rejected by the captain are displayed here.
- vi. Declined by vendors: Vendors who declined the captain's request to connect.
- vii. Horizontal dots to minimize the swimlanes on click.



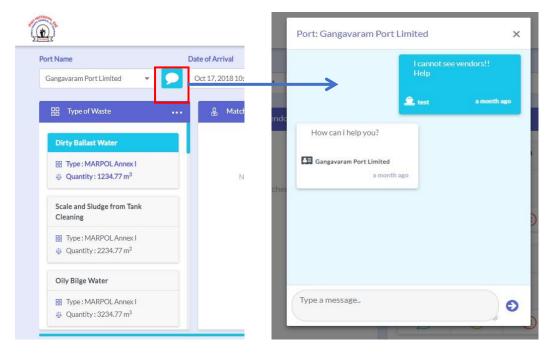
3. Chat Windows

- A. Captain-Vendor Chat: Click the chat icon in the connected/engaged vendor cards to open the chat window between the ship captain and the vendor(s) along with the vendor information.
- B. Port-Captain chat: The chat button in the filter form opens up the chat between the port authority and the ship's captain.

A.



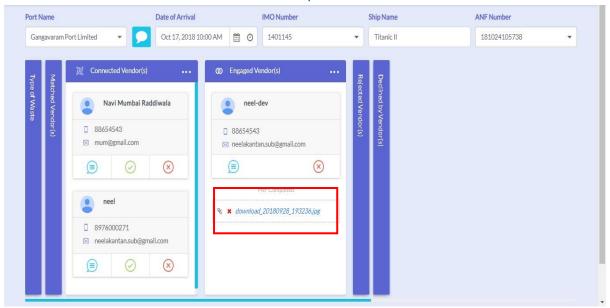
В.



4. Captain/Vendor Transaction Status

The transaction status of both the captain and the engaged vendor is displayed in the engaged vendor section.

- i. Captain can request to commence the transaction and complete the transaction from his side.
- ii. Vendor can request to commence or accept the request to commence the transaction. Vendor cannot complete the transaction.
- iii. Once transaction is completed from vendor side, the vendor uploads a receipt. That is visible and available for download to the captain.



Control Flow:

