

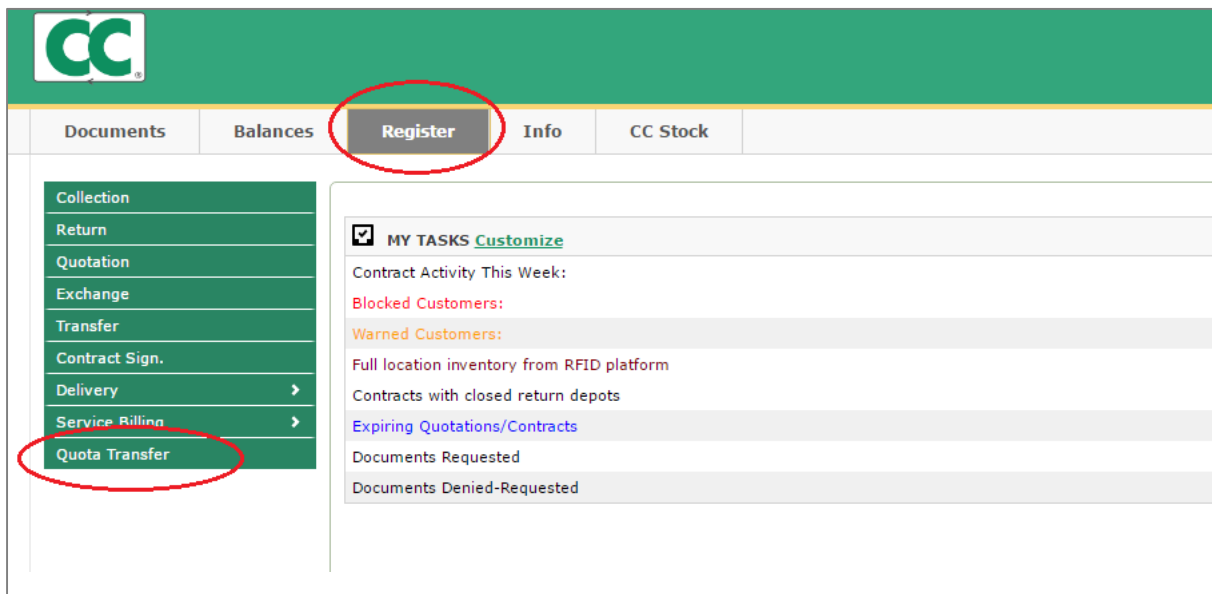


Quota transfer manual

LogLink

Step 1: How to gain access to LogLink to transfer quota?

- Using your log in details, log in at www.cclink.com
- Click the tab **Register**
- In the green menu that appears below, click **Quota Transfer**



Step 2: How to transfer the quota?

- The person/business enters your CC customer number in the field: **Transfer to / Transfer to**
- The person/business looks at the contract with the most long-term quota for that year
- The person/business enters the number of desired quota to be transferred.
- Confirm the action by clicking **Submit / Confirm**

The screenshot shows the 'Register - Quota - Transfer' form. The 'Transfer to (Beneficiary)' field is highlighted with a red circle. Below the form is a table showing the quota details for the initiator and beneficiary.

Contract ref.	Valid until	Available Quota	Transfer Quota	Remaining Quota
	17/05/2017	15710	0	15710
	30/06/2017	400	0	400
	30/07/2017	5000	0	5000
	30/07/2017	185	0	185
Total		21295	0	21295

Below the table, there is a section for the beneficiary's quota details with columns for 'Available Quota', 'Transfer Quantity', and 'Quota After Transfer'. The 'Submit' button is highlighted with a red circle.



Step 3: How can you check if the quota has been transferred successfully?

- Log in at www.cclink.com
- Click on **Info**
- In the green menu that appears below, click on **reports / reports** and then click on **all reports / all reports**
- Click **Repair Quota report**
- Then there will be a popup with PDF file that contains your full quota including the transferred balance.

The screenshot shows the CC system interface. The top navigation bar includes 'Documents', 'Balances', 'Register', 'Info', and 'CC Stock'. The 'Info' tab is active. On the left, a green sidebar menu lists various options, with 'Reports' circled in red. The main content area is titled 'All Reports' and features a 'Report Type' dropdown menu set to 'All Reports'. Below this is a table of reports:

Report #	Report Name
000000025	CC Depot Plan
000000022	Day Hire Balances Report
000000037	Day Hire Exclusion Expire Report
000000035	Load Carrier Relations
000000036	Max Order Quantity Relations
000000009	Repair Quota Report
000000020	Repair Quota Usage On Expired Repair Quota
000000033	Stock template without transaction

More information

If you have any questions and / or comments please feel free to contact us on working days between 08:00 - 17:00 on Tel: +44 (0)1322 294267 or by email: ccuk@container-centralen.com