



Date: 09 April 2026

Momentum Logistics Customer Advisory

Subject: Customer Registration on GT Portal for Online Payment

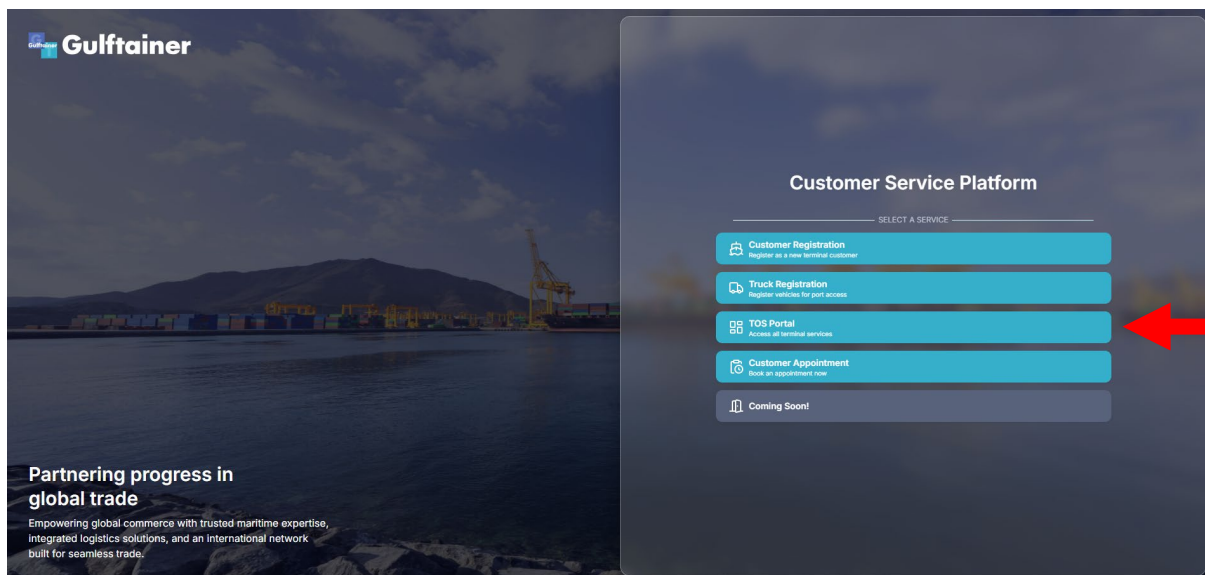
Dear Valued Customer,

We wish to advise that effective immediately, online payment is the only accepted mode of payment for cargo collection at Dry Ports (Sajaa & SICD). Cash payments will no longer be accepted at the terminal.

To proceed with online payment, please follow the link below and complete the required information under CUSTOMER REGISTRATION. Portal credentials will be issued to you on your registered email address, enabling access to online payment and other terminal services.

<https://eservices.gulftainer.com/homepage>

1. For Existing Customers

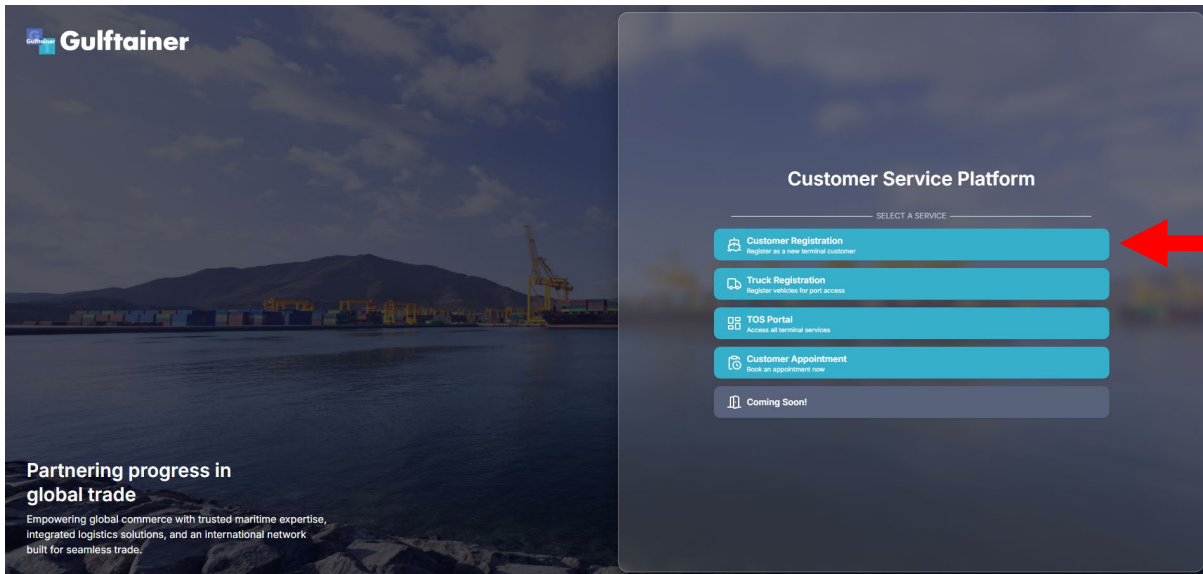


Click on "TOS Portal," which will redirect you to the TOS login screen. Enter your username and password to proceed with the payment process.



2. For New Customers

Click on “Customer Registration” & fill in the required details to create your account before proceeding for payment.



Customer Registration

Progress: 1. Company Information (Active) | 2. Contact & Address Details | 3. Documents & Cargo Details

Customer Category* Select category (e.g., Shipping Line, Consignee, Forwarder) ▾	Expected Activity Select primary activity (e.g., Import, Export, Transshipment) ▾
Company Legal Name* e.g., Global Logistics Solutions LLC	Trade Name* e.g., Global Shipping
Import Code* Enter your 7-digit customs import code	Import Code Expiry Date dd/mm/yyyy
Country Of Registration e.g., United Arab Emirates ▾	Emirate Select Emirate (e.g., Sharjah, Dubai) ▾
Trade License Number* e.g., CN-1234567	Trade License Expiry Date dd/mm/yyyy

Once you have created your account on TOS you will receive your USED ID & Password.

Accessing TOS

- Launch Google Chrome
- Type / Copy paste the External Access URL: <https://tos.gulftainer.com>
- Enter to launch sign on screen



Logging into TOS

- On clicking Portal Login option from client portal menu, you will be presented with the logon window shown below.
- User Name: TOS Login ID's are configured to allow container operators access to a variety of information, while ensuring information on other container operators are kept confidential.
- Password: Passwords are required to be changed every 30 days and you will be prompted to do so when applicable.
- **Terminal ID:** This can be typed or selected via the down arrow on your keyboard.

Gulftainer

Welcome to Gulftainer TOS Portal

Sign in using your credentials

User Name
Enter username

Password
Enter password

Terminal ID
Select Terminal

Login

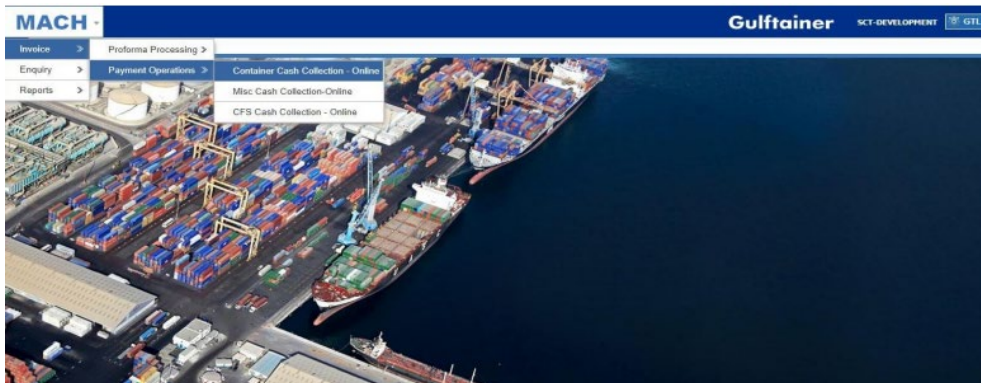
Clear

Vessel Voyage Container Enquiry

Online Payment

Consignees can open the web-based MACH Application and Menu options will appear based on access rights granted to perform required operation.

Navigation: *Click on MACH > Invoice > Payment Operations > Container Cash Collection – Online*



Container Cash Collection – Online Screen

- Enter/select correct Consignee Code from drop down list. On selection, system will populate Payable & Invoice Party with chosen Consignee Code and Expected Exit Date
- By default, system will show Expected Exit Date as current system date for same day delivery, however user can change the same from Calendar for future delivery
- During Holiday and/or Overtime Period if any delivery planned then select Haulier from drop down list. In case not sure of Haulier then select GNTT-H [General TPT (GNTT)] from drop down list.

Note: - Overtime starts from 22:00 hours till 06:00 on regular working days and applicable on Holiday for full day.

Under Container Details heading, **ADD** button to provide Container No. Provide Container No for which payment to be made.



- Click on key from keyboard or Mouse button outside Container Number, system will populate all required details, as shown in below sample.
- Click on <Update>

The screenshot displays the MACH Container Cash Collection - Online interface. The header includes the MACH logo, Gulftainer branding, and user information (SCT-DEVELOPMENT, KFC). The main area is divided into several sections:

- Query Form:** Contains input fields for Tmnl Cd (SCT), Receipt No, Receipt Date, Division No (SCT), Consignee (KFC, KUWAIT FOOD CO), Group Code (ESTMNOL), Hauler, Payable Party (KFC, KUWAIT FOOD CO), Remarks, Inland Dest, Invoice Party (KFC, KUWAIT FOOD CO), and Expected Exit Date (28-10-2019, 12:44).
- Form Parameters:** A section for additional query parameters.
- Mode of Payment:** A dropdown menu set to 'Online'.
- Container Details:** A table with columns: Container No, Hold, Base Status, Total Amount, Paid Amount, Total Payable Amt, Ctr Size, Entry DTTM, Opm Start Date, Line Cd, BOE NO, Hz. A single row is visible for container GE SU 293001 with values: N, IMPORT, 0, 0, 0, 40, 20-04-2019 16:00, 20-04-2019, MSC, 1-1-51-1-19-12076, N.
- Buttons:** 'Update' and 'Cancel' buttons are located below the container details table.
- Service and Charges:** A table at the bottom with columns: Service Description, Invoice Party, Free Days, Chargeable Qty, Service Amount, VAT Amount, Total Amount, Paid Amount, Balance Amount, Payable Amount.

- Service and Charges details will auto-populate including Paid Amount if any as shown in below sample screen. Verify the details before proceeding.
- User can make payment for any Service as:
 - Full (default)
 - Partial (double click on required Service row and update Payable Amount)
 - Zero (double click on Service row and update Payable Amount to zero)
- At the bottom of screen: Total Payable Amount shows the payment to be made



MACH **Gulftainer** SCT-DEVELOPMENT KFC

Container Cash Collection - Online

Clear Retrieve Pay PDF Report Exit

Query Form Form Parameters Mode of Payment

Trml Cd: SCT Division No: SCT Consignee: KFC KUWAIT FOOD CO Group Code: ESTMNOL
Receipt No: Hauler: Payable Party: KFC KUWAIT FOOD CO Remarks:
Receipt Date: Inland Dest: Invoice Party: KFC KUWAIT FOOD CO Expected Exit Date: 28-10-2019 12:44

Mode of Payment: Online

Container Details

Container No	Hold	Base Status	Total Amount	Paid Amount	Total Payable Amt	Ctr Size	Entry DTTM	Oprn Start Date	Line Cd	BOE NO	Hz
GESU693007		IMPORT	82619		82619.00	40	20-04-2019 18:00	20-04-2019 15:33	MSC	1-1-51-1-18-12076	N

Service Description	Invoice Party	Free Days	Chargeable Qty	Service Amount	VAT Amount	Total Amount	Paid Amount	Balance Amount	Payable Amount
STORAGE IMPORT FULL 40	KFC	10	191	53600	-	53600	-	53600	53600
REEFER MONITORING IMPORT	KFC	-	191	28650	-	28650	-	28650	28650
TLUC IMPORT FULL	KFC	-	1	314	-	314	-	314	314
DOCUMENT PROCESSING FEE	KFC	-	1	55	-	55	-	55	55

Total Amount: 82619 Total Paid Amt: 0 Total Payable Amt: 82619

Click **Pay** button on top right side of screen. System will show Confirmation dialog box with **<Yes>** **<No>** options for Generating the Receipt.

MACH **Gulftainer** SCT-DEVELOPMENT KFC

Container Cash Collection - Online

Clear Retrieve Pay PDF Report Exit

Query Form Form Parameters Mode of Payment

Trml Cd: SCT Division No: SCT Consignee: KFC KUWAIT FOOD CO Group Code: ESTMNOL
Receipt No: Hauler: Payable Party: KFC KUWAIT FOOD CO Remarks:
Receipt Date: Inland Dest: Invoice Party: KFC KUWAIT FOOD CO Expected Exit Date: 28-10-2019 12:44

Mode of Payment: Online

Container Details

Container No	Hold	Base Status	Total Amount	Paid Amount	Total Payable Amt	Ctr Size	Entry DTTM	Oprn Start Date	Line Cd	BOE NO	Hz	FIS	Doc
GESU693007		IMPORT	82619		82619.00	40	20-04-2019 18:00	20-04-2019 15:33	MSC	1-1-51-1-18-12076	N	FULL	N

Confirmation

Are you sure you want to generate the Receipt?

Yes No

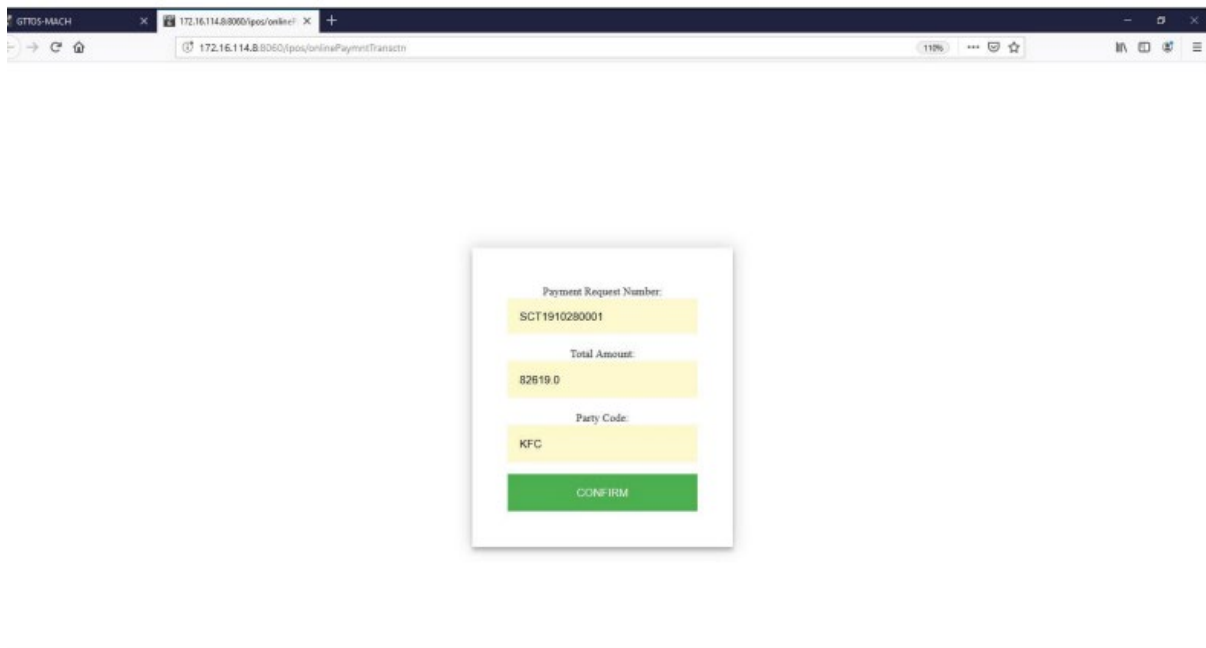
Service Description	Invoice Party	Free Days	Chargeable Qty	Service Amount	VAT Amount	Total Amount	Paid Amount	Balance Amount	Payable Amount
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TLUC IMPORT FULL	KFC	-	1	314	-	314	-	314	314
DOCUMENT PROCESSING FEE	KFC	-	1	55	-	55	-	55	55

Total Amount: 82619 Total Paid Amt: 0 Total Payable Amt: 82619



- Click on <Yes> to proceed, below screen will appear as shown in sample. Verify all details and click on <Confirm>. System will take you to Secure Payment Gateway screen.

Note: - Auto-Populated information are non-editable in Payment Gateway Screen.






- Select MasterCard or VISA, system will enable following fields - Card Number, Card Holder Name, Expiry Date (Month & Year), CVV Number for entering details followed by and buttons
- Enter valid Card Number, Card Holder Name, Under Expiry Date: select Month & Year from drop down list, enter CVV Number as mentioned in back side of card. Verify the entered/selected details.
- Click on <Continue> . System will show option for making payment in either AED or USD as shown in below sample screen
- Click on <Pay in AED>, system will process request and show Payment Successful! message in Payment Details screen with Receipt Number and other information as shown below.

Note: On selecting Bank will charge Conversion Fee additionally as applicable.

- Click on <Print> from Payment Details screen to get Receipt Details as shown below



		Gulftainer Co. Ltd				
		P.O.BOX: 226, Sharjah, U.A.E Tel: 0097165128880, Telefax: 0097165724711 TRN : 100290818400003				
ONLINE PAYMENT RECEIPT SCT-DEVELOPMENT						
Receipt No : RSCT1910000010		Date : 28.10.2019	Delivery Date : 28.10.2019			
Consignee : KFC - KUWAIT FOOD CO						
Payable Party : KUWAIT FOOD CO ,P.O.BOX:050-5399069 ,U.A.E						
Payment Details :						
1.ONLINE		Amount : 82,619.00				
Container No	Size	F/E Ind	Line Code	BOE No	Discharge Date	Total Amount (AED)
GESU9293007	40	FULL	MSC	1-1-51-1-19-12076	20.04.2019	
STORAGE IMPORT FULL 40						53,600.00
REEFER MONITORING IMPORT						28,650.00
TLUC IMPORT FULL						314.00
DOCUMENT PROCESSING FEE						55.00
AED: Eighty Two Thousand Six Hundred Nineteen Only					Total	82,619.00
e-Receipt						
This receipt is electronically generated and does not require any signature. Thank You for choosing Gulftainer. We value your patronage.						
Created By : (KFC)		Printed On : 28-10-2019 12:53		Page 1 of 1		
		Gulftainer Introduces S.P.O.T gives you 50% faster access to the UAE at a much lower cost.				

Should you require further clarification, please do not hesitate to contact our Gulftainer representative (Ms Vimi Sreenivasan | Contact: vimis@gulftainer.com)

Kind regards,

Momentum Logistics Commercial Team