

Login Screen



Grenada Ports Authority

Login

Password

Manifests



Grenada Ports Authority

[Home](#)[Manifests](#)[Sheds](#)[Yard](#)[Cashier](#)[Marine](#)[Equipment](#)[Port](#)[Logout](#)

Manifest

Vessel Name Voyage# Arrival Date
Manifest ID Departure Date
Complete Discharge Date Rent Date Passengers
Warehouse

[First](#)[Previous](#)[Next](#)[Last](#)[Search](#)[Add](#)[Amend](#)[Delete](#)[Print](#)[Rider](#)[P/E](#)[Items](#)

Manifest Items

B/L#	Consignee	Marks	Container	Quantity	Unit	Tally
201	Caribbean American Shipping	3950	UESU 463882 0	4	Pieces	4
202	N H International Caribbean	3360	UESU 463882 0	1	Bundles	1
203a	Dorret Alexander	3254	UESU 463882 0	6	Cartons	6
204	Universal Enterprise	3968	UESU 463882 0	3	Pieces	3
203b	Dorret Alexander	3944	UESU 463882 0	5	Cartons	5
205	Joseph Simon	3865	UESU 46388 2	1	Barrels	1
206	Jonas Browne & Hubbard	3770	UESU 463882 0	1	Pallets	1
207	Grenada Breweries Ltd	3843	UESU 463882 0	1	Pallets	1

208	Cargo Consolidators Ltd	3825	UESU 463882 0	1	Cartons	1
209	Rose Ann Benjamin	3863	UESU 463882 0	1	Barrels	1
210	Kenneth George	3844	UESU 463882 0	1	Pallets	1
210a	Kenneth George	4083	UESU 463882 0	1	Pallets	1
211	duty Free Caribbean	3686	UESU 463882 0	2	Cartons	2
212	Goddard Catering Group G'da	3890	UESU 463882 0	6	Pallets	6
213	Quinn Co Ltd	4061	UESU 463882 0	3	Pallets	3
214	Procurement Officer	3401	UESU 463882 0	4	Bundles	4
215	Technical Services	3430/3926/3965/3812	UESU 463882 0	5	Pieces	5
216	3B's	3046/3509	UESU 463882 0	14	Cartons	14
301	XFS (On the Spot Hardware)	TTNU 306518 0	TTNU 306518 0	1	Containers	1
302	Columbus Communication	FCIU 298607 3	FCIU 298607 3	1	Containers	1
303	L A Purcell & Sons	TCNU 807625 0	TCNU 807625 0	1	Containers	1
304	Caribbean American Shipping	UETU 204168 0	UETU 204168 0	1	Containers	1
305	Jonas Browne & Hubbard	FSCU 653510 1	FSCU 653510 1	1	Containers	1
306	Deco Industries	GLDU 293361 8	GLDU 293361 8	1	Containers	1
307	Fortune Foods Co Ltd	GLDU 064115 5	GLDU 064115 5	1	Containers	1
308	Prime Distributors	TTNU 186184 5	TTNU 186184 5	1	Containers	1
309	XFS (The Creative House Ltd)	TTNU 947947 0	TTNU 947947 0	1	Containers	1
401	Chevron West Indies Ltd	BMLU 500076 6	BMLU 500076 6	1	Containers	1
402	Norris Patrice	BMLU 500013 3	BMLU 500013 3	1	Containers	1
402a	Norris patrice	BMLU 5000005 1	BMLU 5000005 1	1	Containers	1
301	Jonas Browne & Hubbard	SCZU 483274 1	SCZU 483274 1	1	Containers	1
402a	Norris patrice	BMLU 5000005 1	BMLU 5000005 1	1	Containers	1
301	Jonas Browne & Hubbard	SCZU 483274 1	SCZU 483274 1	1	Containers	1
301a	Jonas Browne & Hubbard	SCZU 483891 9	SCZU 483891 9	1	Containers	1
301b	Jonas Browne & Hubbard	CRXU 765474 2	CRXU 765474 2	1	Containers	1
301c	Jonas Browne & Hubbard	BMLU 500020 0	BMLU 500020 0	1	Containers	1
301d	Jonas Browne & Hubbards	TRIU 074196 3	TRIU 074196 3	1	Containers	1
302	The Creative House Ltd	FSCU 664213 6	FSCU 664213 6	1	Containers	1
		UESU 463882 0	UESU 463882 0	1	Containers	1
1897	ikuh	kj	BMLU 5000005 1	1	Barrels	1

Manifest Data Entry



Grenada Ports Authority

Home

Manifests

Sheds

Yard

Cashier

Marine

Equipment

Port

Logout

Manifest

Vessel Name

ABADI

Voyage #

Arrival Date



(other)

Departure Date



Passengers

Complete Discharge Date



Warehouse

Baggage



First

Previous

Next

Last

Search

Save

Cancel

Cancel

Print

P/E

Items

Manifest Search

Grenada Ports Authority Inform

Home Data Entry Cashier Equipm

MIDNO

Fig: Search dialog

MIDNO

No manifest was found with MIDNO Anne. Did you mean any of the following:

Manifest ID Number	Vessel	Voyage Number	Arrival Date	Discharge Date	Shed	Ship Number	Rent Charge Date	Lodged?	Lodgement Date	Created By	Creation Date	Edited By	Edit
ANNE120796	ANNE CA		1996-07-12	1996-07-12	Queen's	500000806	1996-07-20	true	1996-10-22	uandrew	21-06-09		
ANNE020896	ANNE CA		1996-08-02	1996-08-02	Queen's	500000898	1996-08-15	true	1996-10-22	njoseph	21-06-09		
ANNE130696	ANNE CA		1996-09-13	1996-09-13	Queen's	500000910	1996-09-21	true	1996-10-22	asmith	21-06-09	asmith	11-
ANNE081196	ANNE CA		1996-11-08	1996-11-08	Transit I	500000910	1996-11-16	false		njoseph	21-06-09		
ANNE030197	ANNE CA	9653	1997-01-03	1997-01-03	Queen's	500000910	1997-01-11	true	1997-03-10	uandrew	21-06-09		
ANNE100197	ANNE CA	9702	1997-01-10	1997-01-10	Transit I	500000910	1997-01-18	false		uandrew	21-06-09		
ANNE310197	ANNE CA	9705	1997-01-31	1997-01-31	Queen's	500000910	1997-02-11	true	1997-03-10	uandrew	21-06-09	uandrew	29-
ANNE070297	ANNE CA		1997-02-07	1997-02-07	Queen's	500000910	1997-02-15	true	1997-03-10	uandrew	21-06-09		
ANNE280297	ANNE CA	9708	1997-02-28	1997-02-28	Queen's	500000910	1997-03-08	true	1997-03-13	uandrew	21-06-09	uandrew	28-
ANNE140396	ANNE CA		1997-03-14	1997-03-14	Queen's	500000910	1997-03-22	true	1997-03-26	uandrew	21-06-09	asmith	14-

Fig: Search suggestions when no exact match found

Manifest Items

Home		Data Entry		Cashier		Equipment		Logout											
Manifest Items																			
B/L Number					1														
Consignee					Grenada Breweries														
Shipper																			
Marks					Addr														
Description					142 Pcs Drilling Equipment & Access														
Manifest ID 2469																			
Vessel ABIDING LOVE																			
Arrival Date 2004-12-22																			
Voyage Number																			
Break Bulk																			
Container ID			Stripped Date																
Container Size			0			LO LO													
Gross Weight			7420.0 kg																
Measurement			0.0																
Revenue Tons			8			Non-Hazardous													
Quantity			0 Pieces			Cargotype General Cargo													
Tally			0			Location Transit III													
Remarks					Items S/S OTR 7514														
First		Previous		Next		Last		Locate		Add		Edit		Delete		Print		Back	
Grenada Ports Authority prefers Firefox 3.5																			
FoxyProxy: Disabled																			

Fig: Manifest Items in a manifest

Adding Items Data

Manifest Items

Manifest ID DELP150710
Vessel DELPHINUS
Arrival Date 2010-07-15
Voyage Number

B/L Number

Consignee

Shipper

Marks

Description

Container Break Bulk

Container ID

Stripped Date 

Landed Empty

Container Size

LOLO RORO TRLR

High Cube

Gross Weight

kg lbs tons

Reefer

Measurement

cu.m cu.ft bd.ft

Revenue Tons

Quantity

Hazardous?

Tally

Cargotype

Location

Remarks

First

Previous

Next

Last

Save

Cancel

Delete

Print

Done

Sheds: Goods Pro-forma Invoice

Goods Selection

Warehouse

Manifest

Items

Goods Information

Date

Manifest

Claimed of Stripped

Remaining Bundles

Consignee

B/L #

Marks

Description

Gross Weight kg lbs tons

Measurement cu.m cu.ft bd.ft

Revenue Tons

Stored in

Hazardous?

High Cube Container?

Invoice #

Customs Voucher #

Rent		
	Ton	Day
Container	<input type="text" value="0"/>	<input type="text" value="0"/>
Bulk Cargo	<input type="text" value="1"/>	<input type="text" value="2033"/>
		<input type="text" value="10165.00"/>

Terminal Use

Other

- Stripping
- Tailgating
- Ship-to-truck
- Removal Charges

VAT

Item Total

Grand Total

Sheds: Exit Pass

Invoice

Invoice

Invoice Date

Items on Invoice

Vehicle

Driver

Last Delivery

Exited

Tally

Amt Delivered

Delivery Notes

Charges on Invoice

Container Rent	\$0.0
Bulk Rent	\$430.0
Terminal Use	\$0.0
Dunggae	\$0.0
Tailgating	\$14.0
Ship-to-truck	\$0.0
Removal	\$20.0
Total	\$464.0
Previously Paid	\$0.0
Waived	\$0.0

The earlier invoice is stale dated. Rents have been recalculated. The invoice has \$464.0 in charges outstanding.

Items in invoice

B/L#	Marks	Quantity	Unit	Days	R/T	Total Charges
	NAWASA	0	Skids	6	2	94.0

Sheds: Lodgment Note

Home

Manifests

Sheds

Yard

Cashier

Marine

Equipment

Port

Logout

Lodgement Note

Manifest

Manifest #

Ship

Arrival Date

Discharge Date

Items on Lodgement Note

B/L#	Marks	Qty	Cleared	Remainder	<input type="radio"/> All Queen	<input type="radio"/> All Remain	<input type="radio"/> All Choose
019	FSCU 3152768	1	0	1 Containers	<input type="radio"/> Queen	<input type="radio"/> Transit I	<input checked="" type="radio"/> <input type="text" value="Open Area"/> ▾
020a	MLCU 4153296	1	0	1 Containers	<input type="radio"/> Queen	<input checked="" type="radio"/> Transit I	<input type="radio"/> <input type="text" value="Rum Bond"/> ▾
024	Pallet: 672	1	0	1 Pallets	<input checked="" type="radio"/> Queen	<input type="radio"/> Transit I	<input type="radio"/> <input type="text" value="Grand Mall"/> ▾
03	L.S.H.	1	0	1 Crates	<input type="radio"/> Queen	<input checked="" type="radio"/> Transit I	<input type="radio"/> <input type="text" value="Dangerous Goods"/> ▾
2	Patricia Affah	1	0	1 Barrels	<input type="radio"/> Queen	<input type="radio"/> Transit I	<input checked="" type="radio"/> <input type="text" value="Transit II"/> ▾
	GECU 6658960	1	0	1 Containers	<input checked="" type="radio"/> Queen	<input type="radio"/> Transit I	<input type="radio"/> <input type="text" value="Queens Park"/> ▾

Sheds: Add/Update Agents



Grenada Ports Authority

[Home](#)[Manifests](#)[Sheds](#)[Yard](#)[Cashier](#)[Marine](#)[Equipment](#)[Port](#)[Logout](#)

Agent

Agent ID *	<input type="text" value="900000016"/>	Agent Name	<input type="text"/>
Address	<input type="text"/>		
Contact 1	<input type="text"/>	Phone 1	<input type="text"/>
Contact 2	<input type="text"/>	Phone 2	<input type="text"/>
Contact 3	<input type="text"/>	Phone 3	<input type="text"/>
Contact 4	<input type="text"/>	Phone 4	<input type="text"/>

[First](#)[Previous](#)[Next](#)[Last](#)[Search](#)[Save](#)[Cancel](#)[Delete](#)[Print](#)

* Tentative Agent ID here is the Agent ID that will most likely be assigned after the record is created. In rare cases, the actual Agent ID may differ slightly from Tentative Agent ID. Please check for the actual Agent ID after the record has been created.

Yards: Add/Update Containers

Home

Manifests

Sheds

Yard

Cashier

Marine

Equipment

Port

Logout

Container

Arrival Manifest | 2010-03-19

Agent CHARLES DAVID

Container ID

Size 10'

Reefer

Type LOLO

Arrival

Ship

Seal #

Arrival Date 2010-03-19

Arrival Time 00 : 00

Strip Date

Condition

Landed Empty

Departure

Ship

Seal #

Departure Date

Departure Time 00 : 00

Condition

Departed Empty

First

Previous

Next

Last

Search

Save

Cancel

Delete

Print

P-F Inv

Export/Return

Yards: Container Pro-forma Invoice

Container Pro-Forma Invoice

Charge Date 2010-08-27 

Bill to Andrews

Ship and Date

Selected Container | 2010-03-19

Selected Manifest | TROPIC SUN | 2006-09-15 Ship and Date

Selected Agent | CHARLES DAVID Agent

Containers

<input checked="" type="checkbox"/>	Container ID	Charge Date	Days	Charges
<input checked="" type="checkbox"/>	CPSU 1311777		-	-
<input checked="" type="checkbox"/>	TTRU 4828640		-	-
<input checked="" type="checkbox"/>	TOLU 1800545		-	-
<input checked="" type="checkbox"/>	TRIU 9049365		-	-
<input checked="" type="checkbox"/>	GESU 9197404		-	-
<input checked="" type="checkbox"/>	TTNU 9219718		-	-
<input checked="" type="checkbox"/>	TRLU 3527899		-	-
<input checked="" type="checkbox"/>	TTRU 4821774		-	-
<input checked="" type="checkbox"/>	TCNU 9014839		-	-
<input checked="" type="checkbox"/>	TTRU 4814287		-	-

Marine: Add/Update Ships

[Home](#)[Manifests](#)[Sheds](#)[Yard](#)[Cashier](#)[Marine](#)[Equipment](#)[Port](#)[Logout](#)

Ship

Ship Name	<input type="text" value="Tropic Carib"/>	Registration Number	<input type="text" value="2939"/>
GRT	<input type="text"/>	NRT	<input type="text"/>
LOA	<input type="text"/>	Remarks	<input type="text"/>
Draft	<input type="text"/>	Breadth	<input type="text"/>
Type	<input type="text" value="Barge"/>	Agent	<input type="text" value="ST. JOHN AGENCIES "/>
Flag	<input type="text"/>	Call Sign	<input type="text"/>
Owner	<input type="text"/>	Master	<input type="text"/>

[First](#)[Previous](#)[Next](#)[Last](#)[Search](#)[Save](#)[Cancel](#)[Delete](#)[Print](#)

Equipment: Add/Update



Grenada Ports Authority

Home

Manifests

Sheds

Yard

Cashier

Marine

Equipment

Port

Logout

Ship

Ship Name

Registration Number

GRT

NRT

LOA

Remarks

Draft

Breadth

Type

Agent

Flag

Call Sign

Owner

Master

First

Previous

Next

Last

Search

Save

Cancel

Delete

Print

Equipment: Rental Pro-Forma Invoice

Equipment Rental

Invoice

Date

Ship

Consignee

Manifest ID

Rent ID

Equipment

Time Out Time In

Date Out Date In

Hours Out Hours In

Requests

Rental Rate

Charge

Out of Station?

Local Product for Export?

Returned?

Container ID

Equipment on Invoice

Rent ID	Equipment	Date	Requests	VAT	Charge	Edit
500058149	20' LIFT & CHASSIS	2010-01-04	1	\$0.00	\$250.00	<input type="button" value="Edit"/>
500058150	20' LIFT & CHASSIS	2010-01-04	1	\$0.00	\$250.00	<input type="button" value="Edit"/>
900000002	FENCING	2010-07-26		\$0.00	\$0.00	<input type="button" value="Edit"/>

Equipment: Maintenance Records



Grenada Ports Authority

Home

Manifests

Sheds

Yard

Cashier

Marine

Equipment

Port

Logout

Maintenance

Maintenance ID

Equipment

Date

Description of Maintenance

Parts Used

Hours Miles

Man-Hours Fuel

First

Previous

Next

Last

Search

Add

Edit

Delete

Print

Cashier: Pay Invoice

Invoice

Unpaid Invoice 900000003

Paid Invoice 900000004

Invoice 900000004

Delivery Date 2010-08-27

Items on Invoice

Ship ADEMEVI IV
 Arrival Date 2005-04-04 Stripped
 B/L Number
 Consignee No marks
 Marks none
 Claimed 190 Bundles
 Revenue Tons 4 Days 1965
 Payments \$40631 on 26-07-2010 17:36 by cyrus;

Charges on Invoice

Container Rent \$0.0
 Bulk Rent \$41265.0
 Terminal Use \$0.0
 Dunning \$0.0
 Tailgating \$40.0
 Ship-to-truck \$0.0
 Removal \$40.0
 Total \$41345.0
 Previously Paid \$40631.0
 Waived \$0.0

Cash Due \$714.0
 Cheque Paid
 Pr. Note

Items in invoice

B/L#	Marks	Quantity	Unit	Days	R/T	Total Charges
	none	54	Bundles	1965	4	41345.0

Cashier: Permits



Grenada Ports Authority

Home

Manifests

Sheds

Yard

Cashier

Marine

Equipment

Port

Logout

Permits

Claimant

Claimant Name Phone

Address

Permit

Price Period

Annual 1/2 Year Daily

Other Permit: Other

Total Charge

Cash Cheque Payment

Cheque# Due

Cashier: Container Invoice

Container Invoice

Unpaid Invoice

Paid Invoice

Invoice

Total Charges

To	<input type="text"/>
Total Rent	\$287400.0
Previously Paid	\$0.0
Waived	\$0.0

<input checked="" type="radio"/> Cash	Due	\$287400.0
<input type="radio"/> Cheque	<input type="text"/>	Paid <input type="text"/>
<input type="radio"/> Pr. Note		

Containers in invoice

Container ID	Manifest ID	Container Size	Agent	Charge Date	Rent Days	Total Charges
TTRU 482888-7	TROP050902	40 FT	George G. Huggins	2010-07-20	2874	287400.0

Cashier: Equipment Rental Invoice

[Home](#)
[Manifests](#)
[Sheds](#)
[Yard](#)
[Cashier](#)
[Marine](#)
[Equipment](#)
[Port](#)
[Logout](#)

Equipment Rental

 Invoice

 Date

 Ship

 Consignee

Payments

01/04/2010: 500.00
 CQ:302099 C:c.fletcher
 I:500485542-500460940

 Total

 Previously Paid

 Waived

 Due

Cash
 Cheque Paid
 Pr. Note

Equipment on Invoice

Rent ID	Equipment	Date	Requests	Charge
500058149	20' LIFT & CHASSIS	2010-01-04	1	\$250.00
500058150	20' LIFT & CHASSIS	2010-01-04	1	\$250.00
900000002	FENCING	2010-07-26		\$0.00
Total				\$250.00

Cashier: Daily Reconciliation



Grenada Ports Authority

Home

Manifests

Sheds

Yard

Cashier

Marine

Equipment

User

cyrus

Start Date

2010-08-26



End Date

2010-08-27



Select Reports



Goods Invoices



Container Invoices



Permits



Equipment Rentals



New Format (since 2010-08-25)

Generate Report

Cashier: Daily Reconciliation Reports

Goods Invoice Reconciliation for *CFletcher*

Date	Invoice	Receipt	Rent	C.Rent	TermU.	Tailg.	ShpTrk	Remov	Strip	Other	VAT	Wvd	Tot	Paid	Due	Cheque	Method	
07-14	500500312	500475290				7.00							7.00	7.00	0.00	2483	Prom. Note	
07-14	500500311	500475291				7.00							7.00	7.00	0.00	2483	Prom. Note	
07-14	500500310	500475292				7.00							7.00	7.00	0.00	2483	Prom. Note	
07-14	500500308	500475293				7.00							7.00	7.00	0.00	2483	Prom. Note	
07-14	500500307	500475294				7.00							7.00	7.00	0.00	2483	Prom. Note	
07-14	500500306	500475295				7.00							7.00	7.00	0.00	2483	Prom. Note	
07-14	500500305	500475296				7.00							7.00	7.00	0.00	2483	Prom. Note	
07-14	500500304	500475297				7.00							7.00	7.00	0.00	2483	Prom. Note	
07-14	500500303	500475298				14.00							14.00	14.00	0.00	2483	Prom. Note	
07-14	500500302	500475299				7.00							7.00	7.00	0.00	2483	Prom. Note	
07-14	500500301	500475300				7.00							7.00	7.00	0.00	2483	Prom. Note	
07-14	500500300	500475301				7.00							7.00	7.00	0.00	2483	Prom. Note	
07-14	500500299	500475302				7.00							7.00	7.00	0.00	2483	Prom. Note	
07-14	500500298	500475304				7.00							7.00	7.00	0.00	2483	Prom. Note	
07-14	500500297	500475305				7.00							7.00	7.00	0.00	2483	Prom. Note	
07-14	500500295	500475306				7.00							7.00	7.00	0.00	2483	Prom. Note	
07-14	500500293	500475308				7.00							7.00	7.00	0.00	2483	Prom. Note	
07-14	500500292	500475309				7.00							7.00	7.00	0.00	2483	Prom. Note	
Totals												0.00	0.00	133.00	133.00	0.00		

Container Invoice Reconciliation for *CFletcher*

Date	Invoice	Receipt	Container	Days	VAT	Wvd	Rent	Paid	Due	Cheque	Method
					Totals	0.00	0.00	0.00	0.00		

Permit Invoice Reconciliation for *CFletcher*

Date	Invoice	Receipt	Permit	Charge	Period	VAT	Total	Paid	Due	Cheque	Method
							Totals	0.00	0.00	0.00	

Equipment Invoice Reconciliation for *CFletcher*

Date	Invoice	Receipt	Consignee	VAT	Wvd	Total	Paid	Due	Cheque	Method
07-14	500500355	500475339	GDA BOTTLING CO			250.00	250.00	0.00	845296	Prom. Note
07-14	500500339	500475340	REAL VALUE S/ MARKET			500.00	1,000.00	0.00	807634	Prom. Note
07-14	500500382	500475341	COMPASS SHIPPING			500.00	1,000.00	0.00	325759	Prom. Note
07-14	500500401	500475345	L & BURCELL			110.00	110.00	0.00	228666	Prom. Note

Port Management: System Files



Grenada Ports Authority

[Home](#)

[Manifests](#)

[Sheds](#)

[Yard](#)

[Cashier](#)

[Marine](#)

[Equipment](#)

- [Cargotype](#)
- [Claimant](#)
- [Holiday](#)
- [Permit](#)
- [Unit](#)
- [Warehouse](#)

Port Management: New Users

Home

Manifests

Sheds

Yard

Cashier

Marine

Equipment

Create Account

Login

Email

Password

Password strength: Password not entered

Confirm Password

Access Level:

Create User

Port Management: Change Passworrrd



Grenada Ports Authority

Home

Manifests

Sheds

Yard

Cashier

Marine

Equipment

Change Password

Select User:

New Password:

Confirm new password:

Port Management: Change Access Levels



The screenshot shows a web application interface with a dark blue header. In the center of the header is a circular logo. Below the header is a navigation bar with five buttons: "Home", "Manifests", "Sheds", "Yard", and "Cash". The main content area is white and contains a form with the following elements:

- Name:** A text input field containing "Cassandra Fletcher".
- Email:** A text input field that is currently empty.
- Access Level:** A dropdown menu with "Cashier" selected.
- Save:** A yellow button with the text "Save".

Port Management: Export Files

Download Excel Files

Max Number of Rows

<input type="text" value="1000"/>	Agents
<input type="text" value="1000"/>	Cargo Types
<input type="text" value="1000"/>	Claimants
<input type="text" value="1000"/>	Containers
<input type="text" value="1000"/>	Container Movements
<input type="text" value="1000"/>	Container Invoices
<input type="text" value="1000"/>	Equipments
<input type="text" value="1000"/>	Holidays
<input type="text" value="1000"/>	Invoices
<input type="text" value="1000"/>	Items
<input type="text" value="1000"/>	Lodgements
<input type="text" value="1000"/>	Maintenance Records
<input type="text" value="1000"/>	Manifests
<input type="text" value="1000"/>	Permit Invoices
<input type="text" value="1000"/>	Permits
<input type="text" value="1000"/>	Equipment Rentals
<input type="text" value="1000"/>	Ships
<input type="text" value="1000"/>	Ship Types
<input type="text" value="1000"/>	Units
<input type="text" value="1000"/>	Users
<input type="text" value="1000"/>	Warehouses

```
select * from items limit 100;
```

SQL Export