

Drayage Truck Login

If you require a **Temporary Access Permit** select Trip/Daypass from the quick links on the left

quick links

- ▶ [Trip / Daypass](#)
- ▶ [Reports](#)
- ▶ [Tutorials](#)
- ▶ [Contact](#)

If you are a concessionaire and do not have an account, contact the help line at 866-721-5686.

Username

Password

Remember me next time.

I certify that I own the truck(s) or I have the authority from the truck owner(s) to enter data about the truck(s) I register in the Drayage Truck Registry. I agree and consent that this information entered into this Drayage Truck Registry about my truck(s) shall be used by the Ports of Los Angeles and Long Beach for purposes of truck access to terminals at the Ports of Los Angeles and Long Beach, and may be submitted to the State of California Air Resources Board including the State's Drayage Truck Registry.

[I Agree](#)

[? Forgot my Password](#)

- 1) Go to <https://pdtr.cleanairactionplan.org>
- 2) Enter your Username and Password
- 3) Click on the **I Agree** button



The Ports of Long Beach and Los Angeles

Clean Trucks Program

Drayage Truck Registry



[Company Profile](#) | [Trucks](#) | [Users](#) | [Reports](#) | [Resources](#)

Welcome to the Ports of Long Beach and Los Angeles Drayage Truck Registry System



System Messages

Alerts/Notifications

 [Export to Excel](#)

Welcome to the PDTR Testing Environment.

No Alerts Found

4) Select **Trucks**

Trucks

Plate Truck Label RFID

Select trucks using checkbox(es) below before you Pay Fees or Un-Register

Page Size

Records 1 to 19 of 19

<input type="checkbox"/>	Label	Model Year	Plate	RFID	Annual Fee		CTF		Access		Vehicle Status	State DTR	Ban Date		
					LB	LA	LB	LA	LB	LA					
<input type="checkbox"/>	C00505	2009	9E23257	33574102	02/12/10	02/12/10	\$0	\$0	Yes	Yes	Complete	Y		View	Edit
<input type="checkbox"/>	c00513	2009	9e15569	33574312	02/12/10	02/12/10	\$0	\$0	Yes	Yes	Complete	N		View	Edit
<input type="checkbox"/>	C00510	2009	9E30490	33574340	02/12/10	02/12/10	\$0	\$0	Yes	Yes	Complete	Y		View	Edit
<input type="checkbox"/>	C00511	2009	9E30486	33573951	02/12/10	02/12/10	\$0	\$0	Yes	Yes	Complete	N		View	Edit
<input type="checkbox"/>	c00512	2009	9e15572	33620323	02/12/10	02/12/10	\$0	\$0	Yes	Yes	Exception	Y		View	Edit
<input type="checkbox"/>	c01070	2009	9e15570	33573565	02/12/10	02/12/10	\$0	\$0	Yes	Yes	Exception	Y		View	Edit
<input type="checkbox"/>	C00504	2009	9E232256	33573868	02/12/10	02/12/10	\$0	\$0	Yes	Yes	Exception	Y		View	Edit

5) To make a payment for all trucks needing payment, **check the top box** on the left, or to pay for individual trucks **check the individual boxes** on the left.

6) Next, click on the **Pay Fees** button at the upper left to go to the next page.

Truck Payments

Select Truck(s) and Port(s) to pay using checkbox(es) below

Export to Excel Records 1 to 3 of 3

Label	Plate	VIN	<input checked="" type="checkbox"/> LB	<input type="checkbox"/> LA
C00510	9E30490	4V4NC9EQ	<input checked="" type="checkbox"/> Renew (2/12/2010)	<input type="checkbox"/> Renew (2/12/2010)
C00511	9E30486	4V4NC9EQ	<input checked="" type="checkbox"/> Renew (2/12/2010)	<input checked="" type="checkbox"/> Renew (2/12/2010)
c00513	9e15569	4v4nc9eg	<input checked="" type="checkbox"/> Renew (2/12/2010)	<input type="checkbox"/> Renew (2/12/2010)

Total

\$400.00

[Pay Fees](#)

[Cancel](#)

7) This page shows the trucks you selected on the previous page. Next, **click on individual trucks** to pay for one or both ports or **click on the top box** to pay all your trucks for the Port of Long Beach or Los Angeles.

8) Click on the **Pay Fees** button at the bottom of the page.

9) On the next screen, you select either Credit Card or eCheck.

Paying by Credit Card

Paying by Credit Card

Company Profile | Trucks | Users | Reports | Resources

Credit Card    

eCheck 

Billing Information:

First Name *

Last Name *

Address 1 *

Address 2
(optional)

City *

State *

ZIP Code * (5 or 9 digits)

Country

E-mail *

Payment Information:

Card Type *

Card Number *

Expiration Date *

CVV2 Number *

3 digit security code found on the back of your credit card.



Amount \$400.00

* Required fields 

Warning: Press the Submit button only once, do not click refresh or back, otherwise you may be charged more than once for this transaction.

[Export to Excel](#) Records 1 to 3 of 3

Label	Plate	VIN	LB	LA
C00510	9E30490	4V4NC9E	<input checked="" type="checkbox"/> Renew (2/12/2010)	<input type="checkbox"/> Renew (2/12/2010)
C00511	9E30486	4V4NC9E	<input checked="" type="checkbox"/> Renew (2/12/2010)	<input checked="" type="checkbox"/> Renew (2/12/2010)
c00513	9e15569	4v4nc9eg2	<input checked="" type="checkbox"/> Renew (2/12/2010)	<input type="checkbox"/> Renew (2/12/2010)

- Fill in your Billing Information, exactly as it appears on your credit card statement. The receipt will be e-mailed to the address you filled in and you can always re-print a receipt by going to Reports.
- Enter your credit card information (all fields with * must be completed).
- Click on the **Submit Payment** button.



Paying by
Credit Card

Payment Received

Transaction #: 103449

Your payment for the amount \$400.00 has been received and processed successfully.

Charge card ending in xxxxx5100

You will receive an email confirmation.

Payment Receipt

LMC:
200
Santa Ana, CA 92705

Transaction Number: 103449 Transaction Date: 1/8/2010

Confirmation Number: E78P1F1D2651

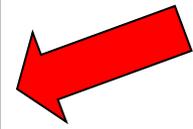
Charge card ending in xxxxx5100

Label	Plate	VIN	Long Beach	Los Angeles
C00510	9E30490	4V4NC9EG	\$100.00	\$0.00
C00511	9E30486	4V4NC9EG	\$100.00	\$100.00
c00513	9e15569	4v4nc9eg29	\$100.00	\$0.00
Sub Total			\$300.00	\$100.00

Total \$400.00

[Click here](#) to get a printable PDF receipt for your transaction.

[Back To Trucks](#)



- **This screen** shows the receipt after a successful charge.
- Click on **Click here** to get a printable receipt.

Paying by eCheck

Paying by eCheck

Credit Card 
 eCheck 

Account Holder's Information:

Name on Account *

Address 1 *

Address 2
(optional)

City *

State *

ZIP Code * (5 or 9 digits)

Country

E-mail *

Payment Information:

Bank Name *

Check Type * Business Personal

Tax ID *

 FOR # # 1234
Routing Number Account Number

Routing Number *

Account Number *

Confirm Account Number *

Amount \$400.00

* Required fields

Warning: Press the Submit button only once, do not click refresh or back, otherwise you may be charged more than once for this transaction.

 [Export to Excel](#) Records 1 to 3 of 3

Label	Plate	VIN	LB	LA
C00506	9e30488	4V4NC9E[REDACTED]	<input checked="" type="checkbox"/> Renew (2/12/2010)	<input type="checkbox"/> Renew (2/12/2010)
c00512	9e15572	4v4nc9eg[REDACTED]	<input checked="" type="checkbox"/> Renew (2/12/2010)	<input checked="" type="checkbox"/> Renew (2/12/2010)
c01070	9e15570	4v4nc9eg[REDACTED]	<input checked="" type="checkbox"/> Renew (2/12/2010)	<input type="checkbox"/> Renew (2/12/2010)

- Select payment type **eCheck**.
- Fill out all the fields exactly as they appear on your paper checks and click on the **Submit Payment** button.

Payment Received

Transaction #: 103450

Your payment for the amount \$400.00 has been received and processed successfully.

Checking account ending in xxxx1111

You will receive an email confirmation.

Payment Receipt

LMC: 
200
Santa Ana, CA 92705

Transaction Number: 103450 Transaction Date: 1/8/2010

Confirmation Number: V78D1F1D2D7E

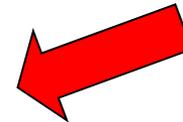
Checking account ending in xxxx1111

Label	Plate	VIN	Long Beach	Los Angeles
C00506	9e30488	4V4NC9EG 	\$100.00	\$0.00
c00512	9e15572	4v4nc9eg29 	\$100.00	\$100.00
c01070	9e15570	4v4nc9eg29 	\$100.00	\$0.00
Sub Total			\$300.00	\$100.00

Total  **\$400.00**

[Click here](#) to get a printable PDF receipt for your transaction.

[Back To Trucks](#)



- **This screen** shows the receipt after a successful eCheck.
- Click on **Click here** to get a printable receipt.

Payment History by Transaction Number

From To

Screen Excel PDF



1 of 1 Page Width Find | Next

Drayage Truck Registry Payment History by Transaction

Filter Criteria:

Date Range: From 1/8/2010 to 1/8/2010

Trans Num	Confirmation Num	Date	Port	Truck Plate	Truck VIN	Amount
<u>103449</u>	E78P1F1D2651	1/8/2010	LA	9E30486	4V4NC9E	\$100.00
<u>103449</u>	E78P1F1D2651	1/8/2010	LB	9E30490	4V4NC9E	\$100.00
<u>103449</u>	E78P1F1D2651	1/8/2010	LB	9E30486	4V4NC9E	\$100.00
<u>103449</u>	E78P1F1D2651	1/8/2010	LB	9e15569	4v4nc9eg	\$100.00
<u>103450</u>	V78D1F1D2D7E	1/8/2010	LA	9e15572	4v4nc9eg	\$100.00
<u>103450</u>	V78D1F1D2D7E	1/8/2010	LB	9e30488	4V4NC9E	\$100.00
<u>103450</u>	V78D1F1D2D7E	1/8/2010	LB	9e15572	4v4nc9eg	\$100.00
<u>103450</u>	V78D1F1D2D7E	1/8/2010	LB	9e15570	4v4nc9eg	\$100.00

- To see a history of your payments by transaction, click on Reports, then Payment History by Transaction Number.
- Enter the date range and click on the **Run Report** button.
- Clicking on the underlined **Trans Num** will bring up a copy of the receipt.

Payment History by Truck

From To



Screen
 Excel
 PDF

1 of 1 Page Width Find | Next

Drayage Truck Registry Payment History by Truck



Filter Criteria:
Date Range: From 1/8/2010 to 1/8/2010

Label	Truck Plate	Truck VIN	Amount	Date	Trans Num	Confirmation Num	Port
<input type="checkbox"/> C00506	9e30488	4V4NC9E	\$100.00	1/8/2010	<u>103450</u>	V78D1F1D2D7E	
<input type="checkbox"/> C00510	9E30490	4V4NC9E	\$100.00	1/8/2010	<u>103449</u>	E78P1F1D2651	
			\$100.00				LB
<input type="checkbox"/> C00511	9E30486	4V4NC9E	\$200.00	1/8/2010	<u>103449</u>	E78P1F1D2651	
			\$100.00				LA
			\$100.00				LB
<input type="checkbox"/> c00512	9e15572	4v4nc9eg	\$200.00	1/8/2010	<u>103450</u>	V78D1F1D2D7E	
<input type="checkbox"/> c00513	9e15569	4v4nc9eg	\$100.00	1/8/2010	<u>103449</u>	E78P1F1D2651	
<input type="checkbox"/> c01070	9e15570	4v4nc9eg	\$100.00	1/8/2010	<u>103450</u>	V78D1F1D2D7E	

- To see a history of your payments by truck, click on Reports, then Payment History by Truck.
- Enter the date range and click on the **Run Report** button.
- Clicking on the underlined **Trans Num** will bring up a copy of the receipt.

Trucks

Plate Truck Label RFID

Select trucks using checkbox(es) below before you Pay Fees or Un-Register

Page Size

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☐	Label	Model Year	Plate	RFID	Annual Fee		CTF		Access		Vehicle Status	State DTR	Ban Date	View	Edit
					LB	LA	LB	LA	LB	LA					
<input type="checkbox"/>	c00513	2009	9e15569	33574312	<u>01/31/11</u>	02/12/10	\$0	\$0	Yes	● Yes ●	Complete	N		View	Edit
<input type="checkbox"/>	C00510	2009	9E30490	33574340	<u>01/31/11</u>	02/12/10	\$0	\$0	Yes	● Yes ●	Complete	Y		View	Edit
<input type="checkbox"/>	C00511	2009	9E30486	33573951	<u>01/31/11</u>	<u>01/31/11</u>	\$0	\$0	Yes	● Yes ●	Complete	N		View	Edit
<input type="checkbox"/>	c00512	2009	9e15572	33620323	<u>01/31/11</u>	<u>01/31/11</u>	\$0	\$0	Yes	● Yes ●	Exception	Y		View	Edit
<input type="checkbox"/>	c01070	2009	9e15570	33573565	<u>01/31/11</u>	02/12/10	\$0	\$0	Yes	● Yes ●	Exception	Y		View	Edit
<input type="checkbox"/>	C00506	2009	9e30488	33574331	<u>01/31/11</u>	02/12/10	\$0	\$0	Yes	● Yes ●	Complete	N		View	Edit

-The Annual Fee column now shows 01/31/11 for the 8 fees that were paid - 4 fees were paid using a credit card and 4 fees paid using an eCheck.

- **6 fees** were for LB and **2 fees** were for LA.