

Manifest Viewer

Quick guide · Find shipments, inspect items, export to Excel

VERSION 2.3
30 October 2026

01 Load your file

Open fromme.cc/l1/index.html or the supplied local viewer. Choose **Upload Manifest** and select a JSON or Level1 file. Check the loaded filename and shipment totals. Manifest processing and Excel generation stay in your browser.

02 Filter first

Open **Filters** and search by **Tracking Number**, **Shipment ID** or **Global search**. Combine origin, service, IOSS, CoD, customs and process filters. Category buttons and routing selections also narrow the results. Use **Reset Filters** to start again.



Illustrations show the actual interface with synthetic data.

03 Download Excel

Click **Export Excel**. The workbook includes **all filtered results across every page**, in the current group sort order. Walrus branding and frozen headers keep the workbook easy to review.

Sheet	What it contains
Items	Shipment ID, Tracking Number, Item №, Commodity Code, MPID, NSPID, SPID, scope and source record.
Packages	Shipment-to-tracking mapping.
Export info	Filename, filters, counts and interpretation notes.

Each invoice item has its own row, even if commodity codes repeat. All identifiers are text: leading zeros remain intact. Multiple PID values of one type share a cell on separate lines.

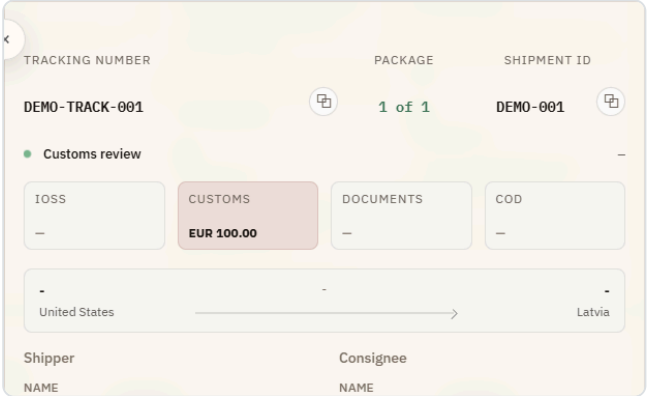
Try it: upload the supplied **example-manifest.json** and search for **DEMO-001**. Export Excel: expect two Items rows, three PID columns and SPIDs beginning with **00**.

Multiple packages

JSON invoice items belong to the Shipment. If their package allocation is unknown, **Tracking Number stays blank** in Items; the scope explains why. Goods are not duplicated for each tracking number. Missing invoice data is marked explicitly.

04 Inspect a shipment

Click a row to open details. For grouped trackings, expand **+**, then choose a tracking row. Review parties, packages, customs value, **Product Codes** and the routing flowchart.



Card excerpt. Scroll inside the card for invoice items and routing.

Check the rate date

For historical reviews, set **Rate date** and **Import XE rates** with a matching snapshot. **View XE table** opens the source. The default is the penultimate Wednesday of the previous month (Europe/Riga).

Navigation

Sort with column headings. Use **10 / 25 / 50** rows and page controls. **Tab** and **Enter** operate controls; **Esc** closes details.

Know the limits. **Needs review** means valuation information is unresolved. IOSS alone does not guarantee H7 eligibility. Routing is operational guidance, not customs approval; XE rates are informational.
Feature requests. **Feature Inquiry** opens the contact form; **Export Excel** downloads the workbook. Contact forms send the details you enter. Analytics is optional; no manifest contents are sent for Excel export.