



Maersk Line Shipping Instruction

Maersk Line SI Submission File (All fields marked by * are mandatory)

Shipping Instruction submitter (who should Maersk Line contact in case of any queries to this document)

Name:	Company:
Shipper (Maximum 6 lines)*:	Booking Number :

Consignee (Maximum 6 lines)*:	Own references:	Outward Forwarder
	Shipper Ref: Consignee Ref: Out. Forwarder Ref:	

Notify party 1 (Maximum 6 lines)*:	Notify party 2 (Maximum 6 lines):

Service Contract number* (if there is no Service contract please write tariff):	
	Place of issue of Bills of Lading:

Transport document receiver (please mention your company name):		
Vessel:	Voyage Number:	
Port of loading*:	Port of discharge*:	Place of delivery (Only mandatory in case of inland transport under carriers responsibility) *:

Particulars as furnished by shipper – Carrier not responsible

Container number*	Carrier Seal	Shipper Seal	Other seal number	No. of packages *	Cargo description (Including package description)*	Marks & Numbers	Gross Weight (Please indicate Kgs or Lbs)*	Volume (Please indicate CBM or FT)

Freight component: Origin Charges	Prepaid or Collect Payment (Please indicate by P or C) PREPAID (example)					To be paid by: SHIPPER (example)		
Origin THC								
Ocean Freight *								
Destination THC								
Destination charges								
Specific for shipments to and from USA and Canada								
SED/AES Number (Only for exports from USA)*:				SCAC Code (Only for automated NVOCCs exporting to USA or Canada)*				
Documentation printing instructions (Mark as XX as applicable)								
Number of original and copy Transport Documents required	Shipped on board Transport Document		Shipped on board waybill		Received for Transport Document		Received for shipment waybill	
Other Comments								