maersk.com – Shipping Instruction Attachment Sheet の入力方法 (as of Aug 2023)

【はじめに】

本サービスをご利用の際は、User IDとパスワードでログインが必要です。 ユーザー登録がまだの方は、別途登録ガイドをご参照の上、ユーザー登録を完了させてください。 対象ブラウザは、Google Chrome, Microsoft Edge, Firefoxの最新版です。

【本書の内容】

- 1. Shipping Instructionをまだ提出していない場合 S/I 提出方法
- 2. Shipping Instructionをすでに提出している場合 B/L訂正方法 (Cargo Details 限定)





1. Shipping Instructionをまだ提出していない場合 - S/I 提出方法

maersk.com から S/I を作成いただける方

プッキング時に、以下いずれかの Party に指定されている会社が S/I を作成できます

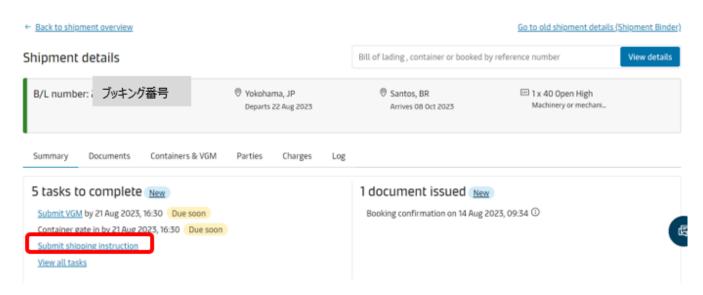
- Booked By (ブッキング入力者)
- Shipper
- •Transport Document Receiver (B/L または SeaWaybill の受取人)
- Price Owner (運賃ご契約者)

Step1.

Maersk.comにログイン後、「追跡」(TRACK)をクリック、B/L No.(ブッキング番号)を入力し「検索」をクリック



Step2. S/I作成が可能な状態であれば、表示された画面の下方にあるSUBMIT SHIPPING INSTRUCTIONがクリックできます。





1. Shipping Instructionをまだ提出していない場合 – S/I 提出方法

Step3.

以外のSI提出のための詳細は下記PDFファイルをご覧ください。



(JP) Revise 230816 CUMENT - SI Instr

Shipping Instructionを提出するときに記入する必要がある情報は次のとおりです。

- Document画面 (地名表記の選択, 書類の各種設定など)
- Parties画面 (Shipper, Consigneeの設定など)
- Payers画面 (支払人の設定など)
- Cargo Details 画面 (品名, HSコードなど)
- Review画面 (SI提出前の最終レビュー段階)



2. Shipping Instructionをすでに提出していてる場合 - B/L訂正方法

Step1.

Maersk.comにログイン後、「追跡」(TRACK)をクリック、B/L No. (ブッキング番号)を入力し「検索」をクリック

Prices	Book∨	Tracking		Logistics solutions	Manage ∨			EN v	0,		
We	lcom	e to	уоиг Н	UD / Customis	е	[-	ブッキング習	유등		TRA	ACK

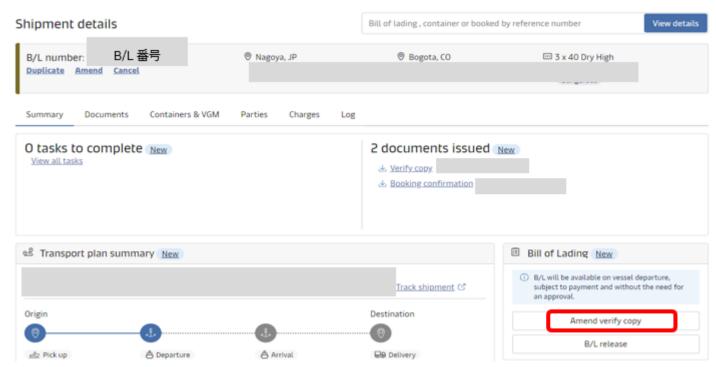
Step 2.

Shipment Detailsに該当のB/L No.が表示される。Summary(概要)タブをクリックしてください

Shipment details		Bill of lading , container or bo	ooked by reference number	View details
B/L number: <u>Duplicate</u> <u>Amend</u>	[®] Busan, KR		□ 1 x 20 Dry	
Gummary Documents Containers & VGN	1 Parties Charges Lo	3		

Step 3.

[B/L発行以前の場合] 下部右 Bill of Lading (船荷証券のステータス & アクショ)欄でAmend Verify Copy (B/Lコピーの修正)をクリックしてください。





2. Shipping Instructionをすでに提出している場合 - B/L訂正方法

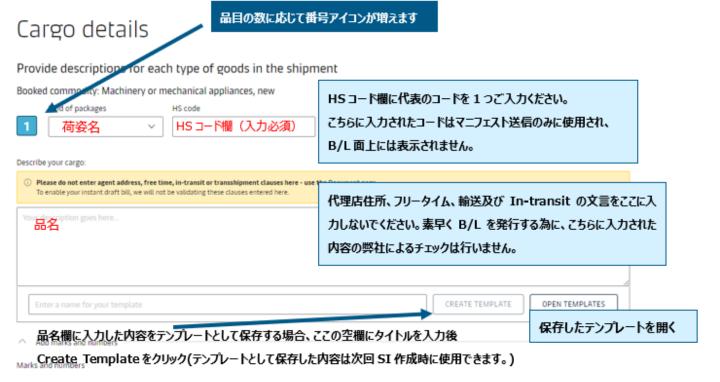
Step 4.

順番に出てくる、Parties、Payers 画面をスキップしてください。(下記ファイルのP.6-9をご参照ください。)



Step 5. <Cargo Detailsの修正方法>

Cargo Details画面では荷姿名、HSコード、品名、荷印、VGM、シールなどを入力できます。Attachment の場合は品名欄に記載する必要があります。Attachment の内容をコピーして品名欄に貼り付けてください。





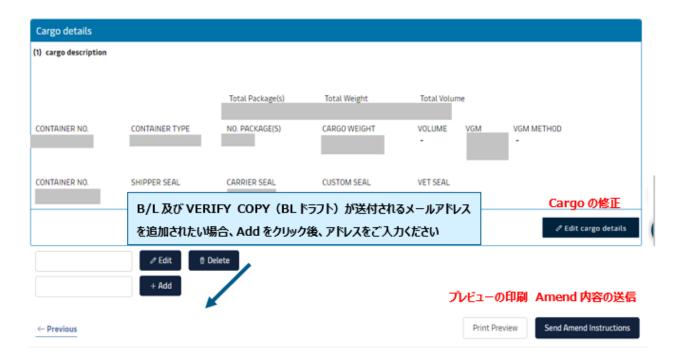
プレビューの印刷

2. Shipping Instructionをすでに提出している場合 - B/L訂正方法

Step 6.

内容をご確認のうえ、Send Amend Instructionをクリックして送信してください。 修正する場合は、Editをクリックして修正してください。

Review Print Preview Document details Booking No. Document Type SCAC **Export References** Vessel Name Voyage No. 9 Place of Receipt O Place of Delivery Maersk agent details Free detention and demurrage time Transshipment In-transit Customs Mandatory Requirement Certificates Are the shipper and/or consignee on the bill a freight forwarder?: Document の修正 Æ Edit Document Details





2. Shipping Instructionをすでに提出している場合 - B/L訂正方法

※ 現在、ドラフトB/Lが既に作成されている場合は、オンラインでの Split BL、Multiple BL、または Combine BLのリクエストに対応しておりません。

B/L作成後に上記訂正が必要な場合は、電子メールにてカスタマーエクスペリエンスへご連絡ください。



maersk.com – How to Submit Shipping Instruction Attachment Sheet via Web? (as of Aug 2023)

[Important Reminder]

When you need to use Maersk.com, you need to log-in with an user ID as well as a password. If you do not have an user ID, please refer to the user registration guide on Maersk.com and finish the registration. You can register via the new version of Google Chrome, Microsoft Edge and Firefox.

[Chapters]

- In case you have not submitted Shipping instruction yet
- 2. In case you have submitted Shipping instruction already





1. In case you have not submitted Shipping instruction yet

To those who are submitting S/I (Shipping Instruction) via Maersk.com

Any company/organization which belongs to below category of the booking can submit the S/I to the corresponding booking.

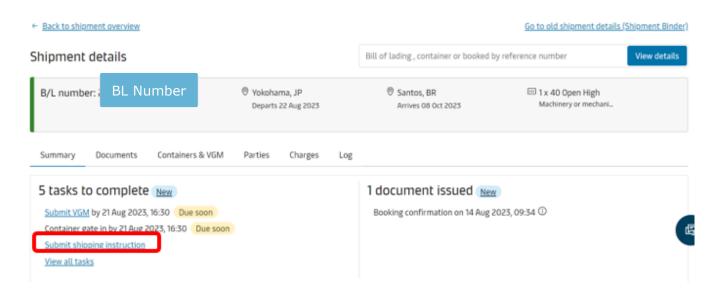
- Booked By
- Shipper
- Transport Document Receiver
- Price Owner

Step1.

After logging-in via Maersk.com, click on 'Track' and type the booking number or container number



Step2. If the Submit shipping instruction button is activated (thus available for submission), please click on the Submit shipping Instruction button as below.





1. In case you have not submitted Shipping Instruction yet

Step3.

For the additional steps of S/I submission, please refer to below link.



(JP) Revise 230816 CUMENT - SI Instr

When submitting Shipping Instruction, below steps need to be taken:

- Document (Type of B/L etc.)
- Parties (Shipper, Consignee etc.)
- Payers
- Cargo Details
- Review (Final step prior to S/I final submission)



Step1.

Log in to Maersk.com, Click on 'Track and input your B/L number as below.



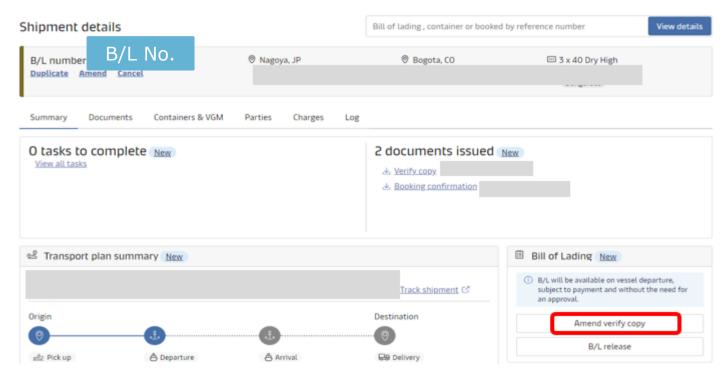
Step 2.

Shipment details of the corresponding B/L will pop up. Please press on the 'Summary' tab below.

Shipment details		Bill of lading , container or book	ted by reference number	View details
B/L number: Duplicate Amend	[⊚] Busan, KR	[⊚] Barcelona, ES	™ 1 x 20 Dry	
Bummary Documents Containers & VGM	Parties Charges Lo	g		

Step 3.

(If B/L is not created yet) You will see the 'Amend Verify Copy' button in the Bill of Lading box. Please proceed to click on it.





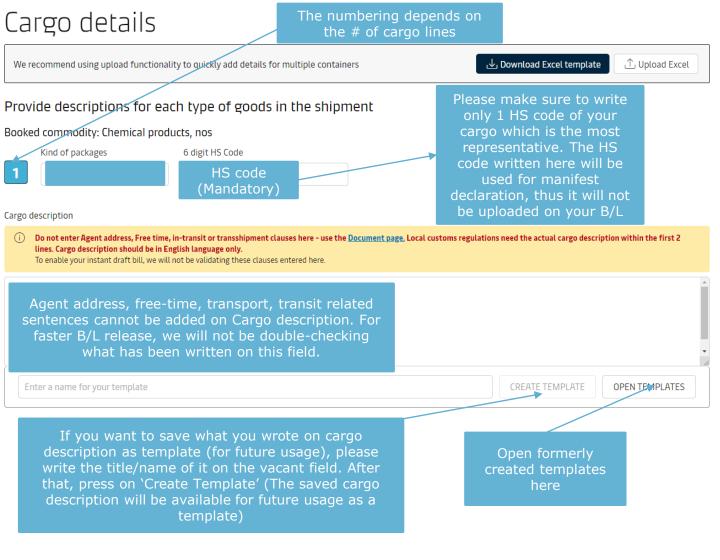
Step 4.

Please skip the subsequent steps (Parties, Payers etc.) For the how-to, you can refer to below file from page 2 to 5.



Step 5.

How to amend cargo details: On the cargo details page, you can input the kind of packages, HS code, cargo description, marks and numbers, VGM and seal number. What is on you attachment sheet should go on the 'Cargo Description' field. Copy and paste the contents of the attachment sheet and paste it on the Cargo description field.





Step 6.

After checking and reviewing the details, please click on 'Send Amend Instruction'. If you need to edit something, please press on 'Edit Document Details' button.

Review						Print Preview
ocument details						
3/L No.	Booking	No.	Document Type			
essel Name	Voyage	No.	SCAC		Export References	5
Place of Receipt	± Port	of Loading	♣ Port of Discharge		Place of Deliver	ry
Maersk agent details			Free detention and	demurrage time		
Fransshipment			In-transit			
ustoms Mandatory Req re the shipper and/or o	quirement onsignee on the bill a freight	forwarder?:	Certificates			
					Ø Edit Do	ocument Details
Cargo details						
(1) cargo description						
		Total Package(s)	Total Weight	Total Volume		
CONTAINER NO.	CONTAINER TYPE	NO. PACKAGE(S)	CARGO WEIGHT	VOLUME V	GM VGM ME	THOD
CONTAINER NO.	SHIPPER SEAL	CARRIER SEAL	CUSTOM SEAL	VET SEAL		
	B/L or Verit	y Copy, pleas	ontact who has e press on add dress of the co	button an	d	∂ Edit cargo details
	∕ Edit 0	Delete				
	+ Add					
← Previous	,				Print Preview	Send Amend Instructions



** Please note we are currently not able to accept online split, part load or combine BL request after draft B/L is already created. In case you require additional split, part load or combine BL after B/L has been created, please contact customer service team via email.

