

MICT Impediments, Shut-out, POD Discrepancy Advisory

March 7, 2024

Dear Valued Customers,

Effective immediately, Manila International Container Terminal (MICT) has announced that the settlement of charges in ACTS will no longer require a Service Request Number (SRN). This will apply to late payments, late gate-in, personnel fee, equipment rental, shut outs, etc.

In line with our continuous efforts to offer you a simpler and easier shipping experience, providing to you below guidelines on how you can check your pending impediments directly in Navis.

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1. Check your system access and requirement

- Log on to N4 HTML UI on a Web Browser using Sealand customer access (e.g., Internet Explorer, Mozilla Firefox, Google Chrome, or Microsoft Edge) - <https://booking.mict.com.ph/apex/n4.zul>

Username:

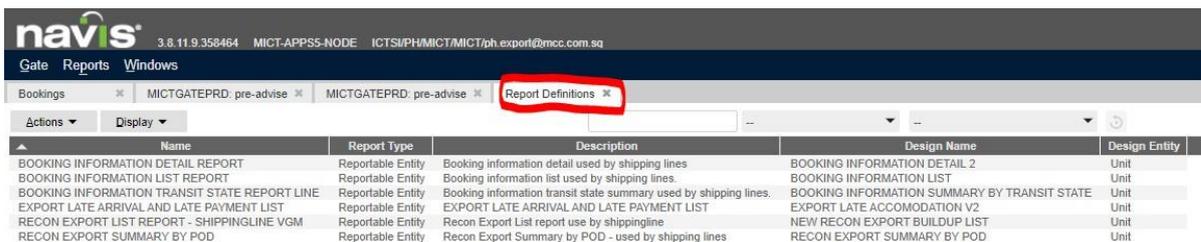
Preadvise1@maersk.com

Password:

MAERSKocean_2024

2. Go to Report Definitions

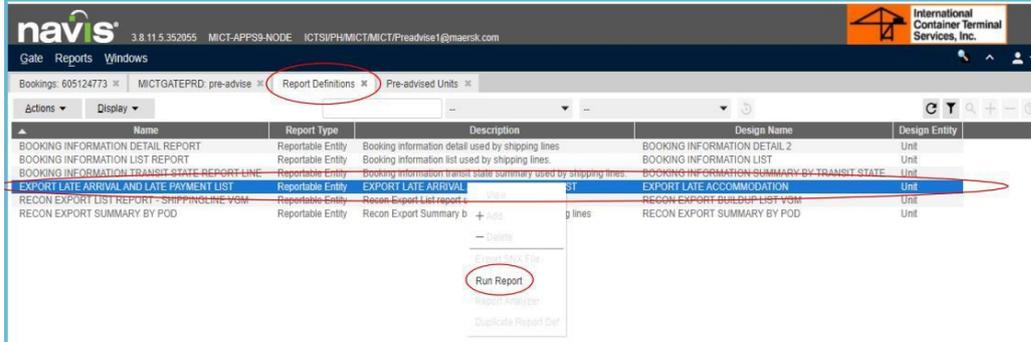
- Once logged in, click Close on the Select Console pop-up window.
- Click "Report Definitions"



| Name | Report Type | Description | Design Name | Design Entity |
|---|-------------------|---|--|---------------|
| BOOKING INFORMATION DETAIL REPORT | Reportable Entity | Booking information detail used by shipping lines | BOOKING INFORMATION DETAIL 2 | Unit |
| BOOKING INFORMATION LIST REPORT | Reportable Entity | Booking information list used by shipping lines. | BOOKING INFORMATION LIST | Unit |
| BOOKING INFORMATION TRANSIT STATE REPORT LINE | Reportable Entity | Booking information transit state summary used by shipping lines. | BOOKING INFORMATION SUMMARY BY TRANSIT STATE | Unit |
| EXPORT LATE ARRIVAL AND LATE PAYMENT LIST | Reportable Entity | EXPORT LATE ARRIVAL AND LATE PAYMENT LIST | EXPORT LATE ACCOMODATION V2 | Unit |
| RECON EXPORT LIST REPORT - SHIPPINGLINE VGM | Reportable Entity | Recon Export List report use by shippingline | NEW RECON EXPORT BUILDUP LIST | Unit |
| RECON EXPORT SUMMARY BY POD | Reportable Entity | Recon Export Summary by POD - used by shipping lines | RECON EXPORT SUMMARY BY POD | Unit |

1. Run Report

- Choose "Export Late Arrival and Late Payment List"
- Right Click then choose "Run Export"



2. Enter Parameter Values

- Fill in the required details:
 1. Sort field 1 – Port of Discharge
 2. Sort Field 2 – Blank
 3. Sort Field 3 – Unit Nbr
- Vessel name – choose your intended vessel (first vessel if with transshipment) used during preadvise
- Voyage – the voyage number of your respective vessel
- Report output – you may choose between Pdf (Portable Document format) if you prefer PDF format or XLS (Excel Worksheet Format) if you prefer to be in excel format)

3. Check your containers

- Line operator should be : MSK
- Correct vessel an Voyage should be indicated
- All containers in the file have impediments
- Search for your container number if they have impediments
- Impediments must be cleared to ensure containers will be loaded

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INTERNATIONAL CONTAINER TERMINAL SERVICES INC
RECON EXPORT LATE ARRIVAL AND LATE PAYMENT REPORT

Vessel Name : **HALBUT**
Line Operator : **MCS**
Voyage : **141N**

Freight Kind : **F** Cont Size : **40**

| CONT NO | HEIGHT | TYPE | VGM | PORT | IMDG | GAUGE | IMPEDIMENTS | NOTES |
|--------------|--------|------|----------|-------|------|-------|--------------------|-------|
| TCNU8016825 | 96 | VH | 7,082.00 | CNXMN | --- | --- | ITAB2_HOLD | |
| MRKLU2318669 | 96 | GP | 29,070.0 | TWXYG | --- | --- | IPAD_ARRASTRE_LOAD | |
| MRKLU531955 | 96 | GP | 27,490.0 | TWXYG | --- | --- | IPAD_ARRASTRE_LOAD | |

3. Definition of Impediments

- ATL – still not cleared from BOC
- Paid Arrastre – either arrastre is still not paid or settle after cut off. Settle the shut out and charges in ACTS.
- Tabs Hold – container has not been gated-in yet If unit will be gated-in beyond LCT it will incur shut out charge for late arrival to be settled via ACTS
- Late Payment – if units already tagged for late payment, shut out fee shall be applied
- Late arrival- if unit is already tagged for late arrival , shut out fee shall be applied if unit will be gated in
- Shut out VGM – if there is VGM discrepancy +/- 1,500 kilograms for preadvise and acutal gate in of containers.

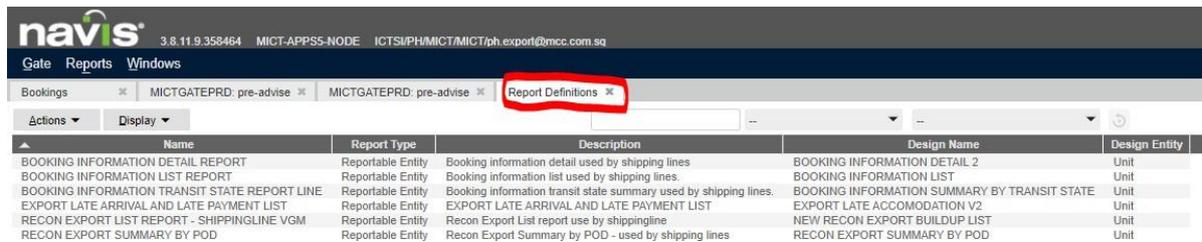
Legend (Codes for Impediments)

| | | | | | | | | | |
|--------------|--------------------------|------------|----------------------|------------|--------------------|------------|--------------------|------------|--------------------------------|
| ATL | Release ATL | EXP | Expired Accomodation | P/O | For Pull Out | PTW | Permit to Withdraw | VGM | Shutout VGM |
| CLS | Cleared Shutout | LAR | Late Arrival | PAL | Paid Arrastre Load | RFR | Reefer | XTN | Extension Cutoff by Management |
| DG1 | DG Class 1 (Explosive) | LPA | Late Pre-Advise | PDG | Paid DG Load | S/O | Shutout | | |
| DG6.2 | DG 6.2 (Infectious) | LPM | Late Payment | PEZ | Peza | SLH | Shipping Line Hold | | |
| DG7 | DG Class 7 (Radioactive) | OOG | Out of Gauge | PTF | Pass Thru Fee | TRH | Terminal Hold | | |

HOW TO CHECK IF CLEARED FROM IMPEDIMENTS AND CLEARED FOR LOADING

1. Go to Report Definitions

- Once logged in, click Close on the Select Console pop-up window.
- Click "Report Definitions"
- Choose "Recon Export List Report- Shippingline VGM"
- Right click and choose "Run Report"

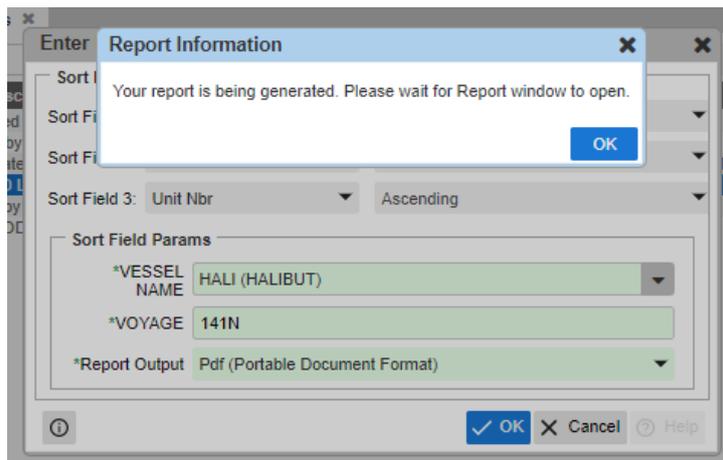


| Name | Report Type | Description | Design Name | Design Entity |
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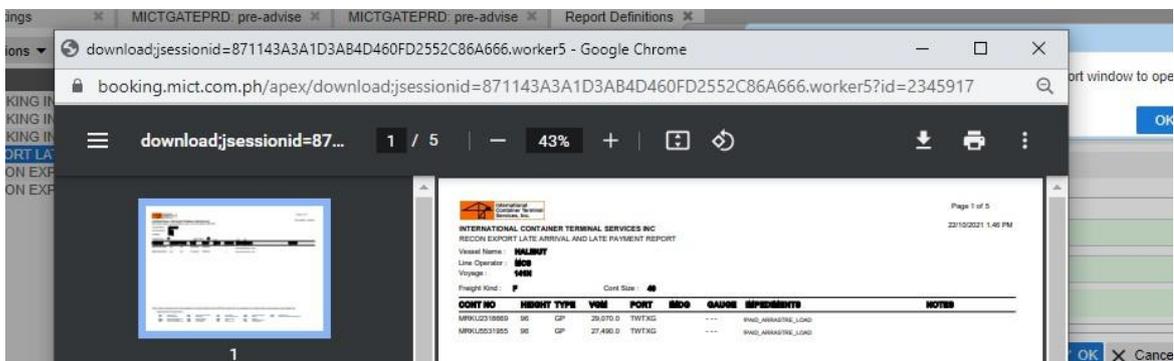
2. Enter Parameter Values

- Fill in the required details:
 1. Sort field 1 – Port of Discharge
 2. Sort Field 2 – Blank
 3. Sort Field 3 – Unit Nbr
- Vessel name – choose your intended vessel (first vessel if with transshipment) used during preadvise
- Voyage – the voyage number of your respective vessel
- Report output – you may choose between Pdf (Portable Document format) if you prefer PDF format or XLS (Excel Worksheet Format) if you prefer to be in excel format)

- Navis will confirm the report is being generated



- A separate window will pop-up providing the list of containers with impediments/discrepancy



3. Check your container status if cleared

- Status will indicate as cleared if impediments are cleared and container is okay for loading

INTERNATIONAL CONTAINER TERMINAL SERVICES INC
RECON EXPORT LIST REPORT

Vessel Name : **HALIBUT**
Line Operator : **MCS**
Voyage : **141N**

Freight Kind : **F** Cont Size : **40**

| CONT NO | HEIGHT | TYPE | SEAL | SD VGM | PORT | IMDG | GAUGE | STATUS | IMPEDIM |
|-------------|--------|------|--------------|----------|-------|------|-------|---------|---------|
| BMOU6872002 | 96 | GP | FX17771921 | 7372.0 | CNXMN | | --- | CLEARED | |
| FCIU8513210 | 96 | VH | FX17771977 | 7332.0 | CNXMN | | --- | CLEARED | |
| MEDU4080619 | 86 | GP | FX17776323 | 7927.0 | CNXMN | | --- | CLEARED | |
| MEDU7164272 | 96 | GP | FX17771920 | 21975.0 | CNXMN | | --- | CLEARED | |
| MEDU7495054 | 96 | GP | FX17771979 | 8551.0 | CNXMN | | --- | CLEARED | |
| MSCU4731268 | 86 | GP | FX17776326 | 5307.0 | CNXMN | | --- | CLEARED | |
| MSCU5118414 | 96 | GP | FX17776328 | 14229.0 | CNXMN | | --- | CLEARED | |
| MSDU4196806 | 86 | GP | FX17776325 | 7683.0 | CNXMN | | --- | CLEARED | |
| MSDU4206828 | 86 | GP | FX17776327 | 5272.0 | CNXMN | | --- | CLEARED | |
| MSMU5429993 | 96 | GP | FX17771922 | 9922.0 | CNXMN | | --- | CLEARED | |
| MSMU8693192 | 96 | GP | FX17776324 | 6822.0 | CNXMN | | --- | CLEARED | |
| SEGU6271518 | 96 | GP | FX17776329 | 10464.0 | CNXMN | | --- | CLEARED | |
| UETU5602044 | 96 | VH | FX17771976 | 7181.0 | CNXMN | | --- | CLEARED | |
| TCNU2527090 | 96 | GP | ML-PH1490812 | 11671.98 | TWTAI | | --- | CLEARED | |
| MRKU2318669 | 96 | GP | | 24183.0 | TWTXG | | --- | CLEARED | |
| MRKU5531955 | 96 | GP | | 27570.0 | TWTXG | | --- | CLEARED | |

- Status will indicate as hold if there are still pending impediments

Freight Kind : **F** Cont Size : **40**

| CONT NO | HEIGHT | TYPE | SEAL | SD VGM | PORT | IMDG | GAUGE | STATUS | IMPEDIMENTS |
|-------------|--------|------|--------------|----------|-------|------|-------|---------|----------------------|
| SUDU5864648 | 96 | GP | MLPH-1885429 | 23865.91 | CNXMN | | --- | CLEARED | |
| TCNU6934793 | 96 | GP | MLPH-1887351 | 17273.88 | CNXMN | | --- | CLEARED | |
| TCNU7776671 | 96 | GP | ML-PH1490776 | 14282.57 | CNXMN | | --- | CLEARED | |
| TCNU8443504 | 96 | GP | MLPH1447971 | 10970.0 | CNXMN | | --- | CLEARED | |
| TLLU8128822 | 96 | GP | MLPH-1885592 | 17464.92 | CNXMN | | --- | CLEARED | |
| TRHU4573627 | 96 | GP | MLPH-1885493 | 17829.63 | CNXMN | | --- | CLEARED | |
| CIPU5009986 | 96 | VH | MLPH1448074 | 12988.08 | CNYTN | | --- | HOLD | !PAID_ARRASTRE_LOAD, |
| HASU4817905 | 96 | GP | MLPH1448078 | 12556.42 | CNYTN | | --- | HOLD | !PAID_ARRASTRE_LOAD, |
| MRKU0270334 | 86 | GP | MLPH1873613 | 11962.85 | CNYTN | | --- | HOLD | !PAID_ARRASTRE_LOAD, |

SETTLEMENT OF SHUT OUT (LATE PAYMENT OF ARRASTRE & LATE GATE IN) CHARGES

- Login to <https://acts.ictsi.com>.
- Go to **SERVICE INQUIRY >> SPECIAL SERVICE** menu and select **SPECIAL CONTAINER TRANSACTION**.




- Click on the pencil icon to input the container(s) for payment.
- Type in the container(s) subject to shutout fee.
- Click **Add Containers** to include the enumerated container(s) to the list for payment.




- Click the check icon to continue with payment.



- Enter the transaction customer information, then click the check icon.
 - Customer Name
 - Customer TIN



- Review the **Transaction Summary**.
- Check the box on the left side of the transaction table.
- Click **Pay** to proceed.



- Click on the desired **Payment Mode**.
- Fill in the other required fields.



Review the list of containers for payment

- Total number of containers is on the upper left of the container list.
- Count of selected and invalid containers is on the upper right of the container list.
- Check Box
 - Edit the field as desired. Uncheck the field if container is to be paid later.
 - Field is marked **check** if encoded container is subject to fees.
 - Field is marked **X** if encoded container is not valid for payment.
- Status
 - Field is marked **Valid** if container is subject to fees.
 - Field is marked **Invalid** if container is not valid for payment.
- Remarks
 - Displays why container is Invalid.
 - Displays charges applicable to the container.
 - Displays transaction reference number if container had previous payment transactions.
- Please note the following:
 - For container/s with remarks "**Container is not valid for special transaction**", kindly contact your Shipping Line for the status update.
 - Only up to 100 valid containers can be processed at once.



- Click **Confirm Payment**.
- Click **Yes** to confirm the payment.

- A successful payment will prompt the message **Payment of services has been successful. Thank you!**
- Click **OK**.
- Click on the **E-OR** to generate your electronic official receipt.

- ICTSI issuance of e-OR is officially approved by BIR. Every e-OR generated includes our CAS Permit Number - **2001_0125_PTU_CAS_000774**.

| OFFICIAL RECEIPT | | Import | STORAGE | WEIGHING | ACTS E-OR-00000000566 |
|-------------------------|---|---|-----------------------|----------|-----------------------------------|
| CONSIGNEE | THE | REGISTRY NO. | | | |
| DATE OF LAST DISCHARGE | 2024-03-23 | SHIPPING LINE / AGENCY | | | |
| REMARKS | | | | | |
| | (ARRASTRE) (STORAGE) (WEIGHING) (SEA) (DOCA) (REEFER) | | | | |
| 20 | 9999999999 4,767.70 5,493.21 5,000.00 | | | | 2024-04-08 |
| 20 | 9999999999 4,767.70 5,493.21 5,000.00 | | | | 2024-04-08 |
| SUB TOTAL | | 30,000.00 | | | |
| Remarks | | TOTAL AMOUNT | 30,767.82 | | |
| VARIABLE | | VAT - 12% | 3,862.14 | | |
| Underguard | | WEIGHT | 0.00 | | |
| | | EWT | 0.00 | | |
| | | ACTS TOTAL AMOUNT | 34,439.96 | | |
| ACKNOWLEDGEMENT RECEIPT | | INTERNATIONAL CONTAINER TERMINAL SERVICES, INC. | ACTS E-AR-00000000498 | | |
| CONSIGNEE | THE | REMARKS | Gty | Box | TOTAL CUSTOMERS DEPOSIT: 1,142.00 |
| ARRASTRE | VIA | 1,038.70 | 2 | 28 | |
| STORAGE | VIC | 124.64 | 8 | 48 | |
| WEIGHING | WV | 0.00 | 8 | 48 | |
| DOCA | EW | 20.70 | | | |

Please be reminded that all impediments should be directly checked by customers/ shippers in MICT Website and should be cleared at least 24 hours before ETA of vessel.

POD DISCREPANCY

For Port of Discharge (POD), kindly ensure that correct details are encoded in Navis to avoid offloading. Before encoding the POD in Navis, kindly see to it that POD shown in the website is the same POD on the latest booking confirmation. For any discrepancies, please coordinate the revision directly to the terminal.

Please be reminded that it is the shipper's responsibility to submit the correct details in Navis. Failure to provide accurate information shall not involve carrier in any liability nor relieve the shipper of any obligation hereunder.

VESSEL TRANSFER REQUEST

For vessel transfers, please request separately to Maersk CS (ph.export@maersk.com) as this needs to be coordinated by carrier/shipping line to terminal.

For us to load the container (number) to (new intended vessel/voyage), please ensure to:

1. Place/request a new booking thru www.maersk.com because previous booking will no longer be accepted in terminal system.
2. Once booking is confirmed, please send container linking request to ph.export@maersk.com and indicate the container that was offloaded from previous vessel due to impediments.

3. Once container is already linked to the new booking number, please send vessel transfer request to ph.export@maersk.com.
4. Once container is already linked to the new intended vessel/voyage, please settle the equipment rental and shut-out charges thru ACTS Online before LCT Deadline.
5. Clear ATL from BOC before LCT Deadline
6. Settle the arrastre under the new intended vessel/voyage
7. Submit/Re-process ED under new intended vessel/voyage.

For deadlines and registry number, please refer to below link. [Philippines Exports | Maersk](#) Then click Export vessel departure and download the file. Just to set your expectation, we upload the file daily at 2pm onwards except holiday and weekends.

REMINDERS

Kindly take note as well that any impediments will result to holding of ATL and should be reprocessed again. With this, please ensure to follow all the deadline to avoid additional penalty and to ensure containers will be loaded on the vessel.

- Extension will no longer be accepted as deadlines are updated in the website.
- Should there be any unpaid charges (Arrastre, Wharfage, Wrong Preadvise, VGM Discrepancy or Terminal fees) and documents (Export Declaration) not submitted within cut-off, containers will be shut-out and shipper/customer will need to settle the corresponding shut-out charges at the Terminal prior loading the containers onto the next vessel.
- Requests for extensions due to non-payment of Arrastre, Wharfage, Storage or Terminal fees will no longer be accommodated. Shipping line will no longer guarantee except for carrier initiated causes.

- Please be reminded that it is the shipper's responsibility to submit correct details to both Carrier and Terminal. Failure to provide accurate information shall not involve carrier in any liability nor relieve the shipper of any obligation hereunder.

We thank you in advance for your cooperation.

Should you have further queries or require additional information, please contact your local Maersk Filipinas Inc representative.

Contact Details:

Telephone number: +63 2 8 231 3126

Email Address: Ph.export@maersk.com

On behalf of Maersk, our warmest gratitude that you have continuously entrusted your cargoes with us.

Sincerely,

Maersk/AS