

Shipping Instructions / Verify Copy

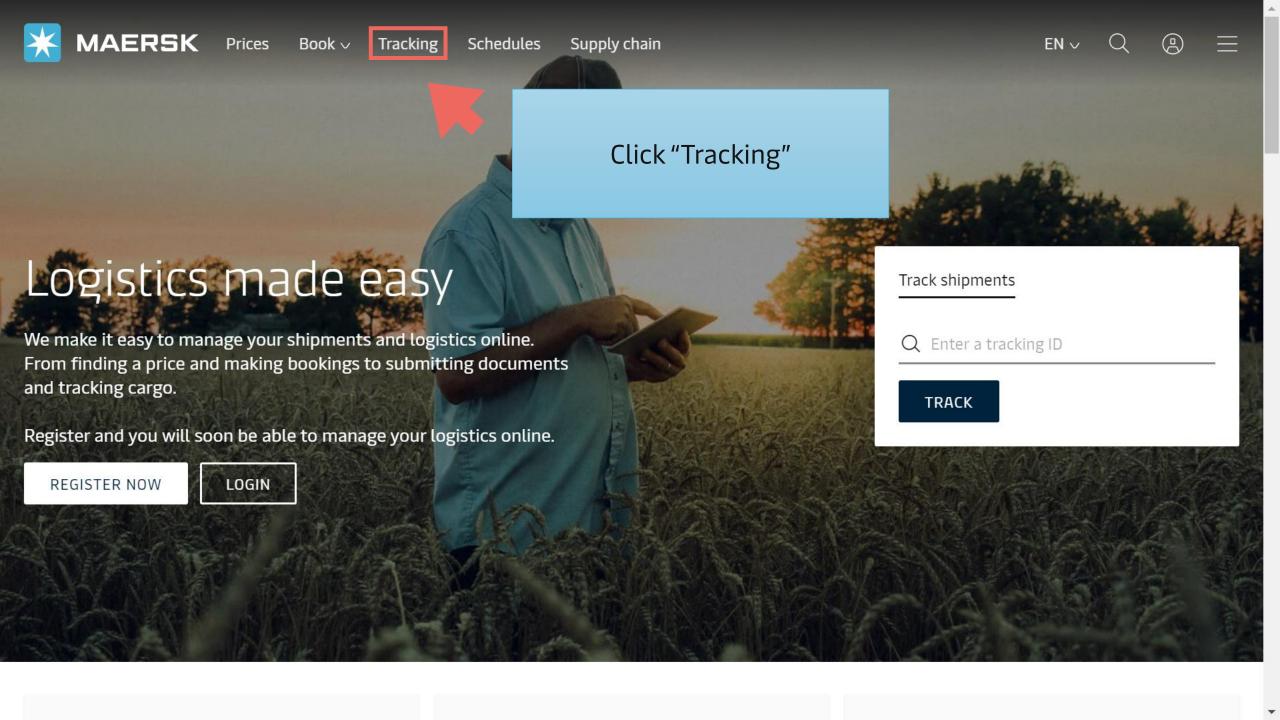
Please click the link to see the instruction;

- SI Submission
- View/Amend/Approve Verify Copy (Draft B/L)



SI Submission









Tracking results

Enter container or transport document number

MAERSK

SEARCH



Type Your Booking No. Then Click "SEARCH"

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Point to point services

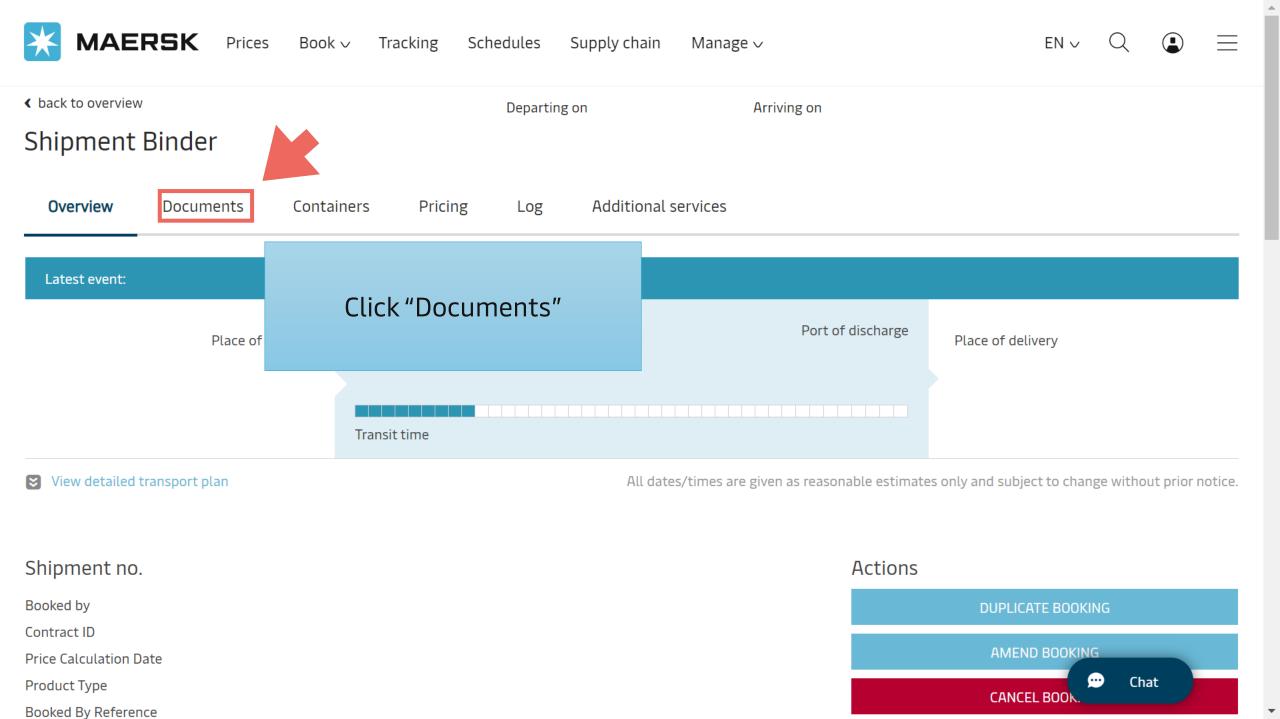
Supply Chain and Logistics

Transportation Services

Vessel schedules

Container sales





Prices

Book ∨

Schedules

Supply chain

Manage ∨







∢ back to overview

Shipment Binder

Overview **Documents** Containers Pricing Log Additional services

Tracking

Document details

File name

Click "SUBMIT SHIPPING INSTRUCTIONS"

Booking Confirmation

Verify Copy

tion available

You have not yet submitted your s instructions.

SUBMIT SHIPPING INSTRUCTIONS

Transport document

Your transport document will be available after your verify copy has been approved

Additional References None

AES Reference

Add new AES Reference

SI Submission Page

There will be 5 steps of submitting SI

- 1. Document Properties
- 2. Cargo Details
- Parties
- 4. Payment Details
- 5. Review



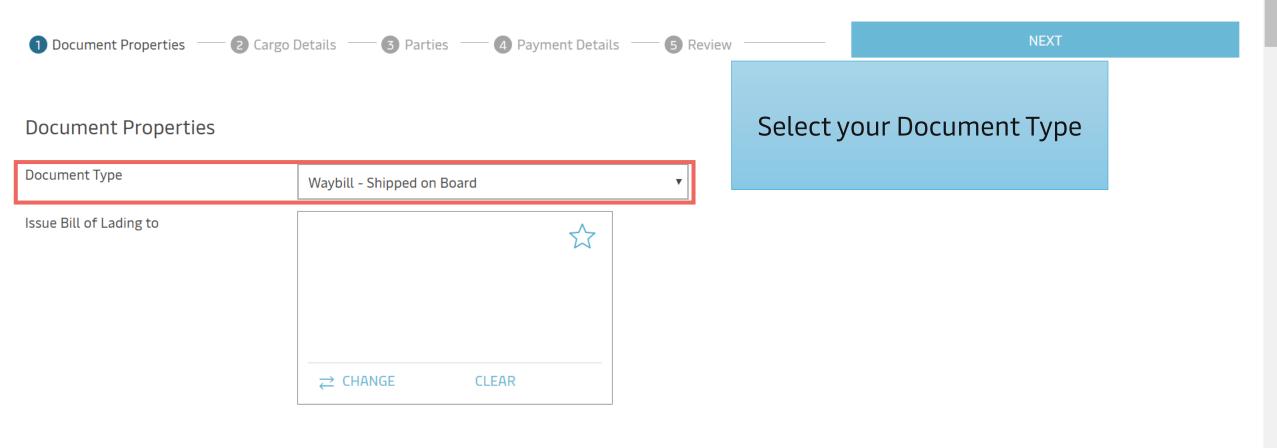


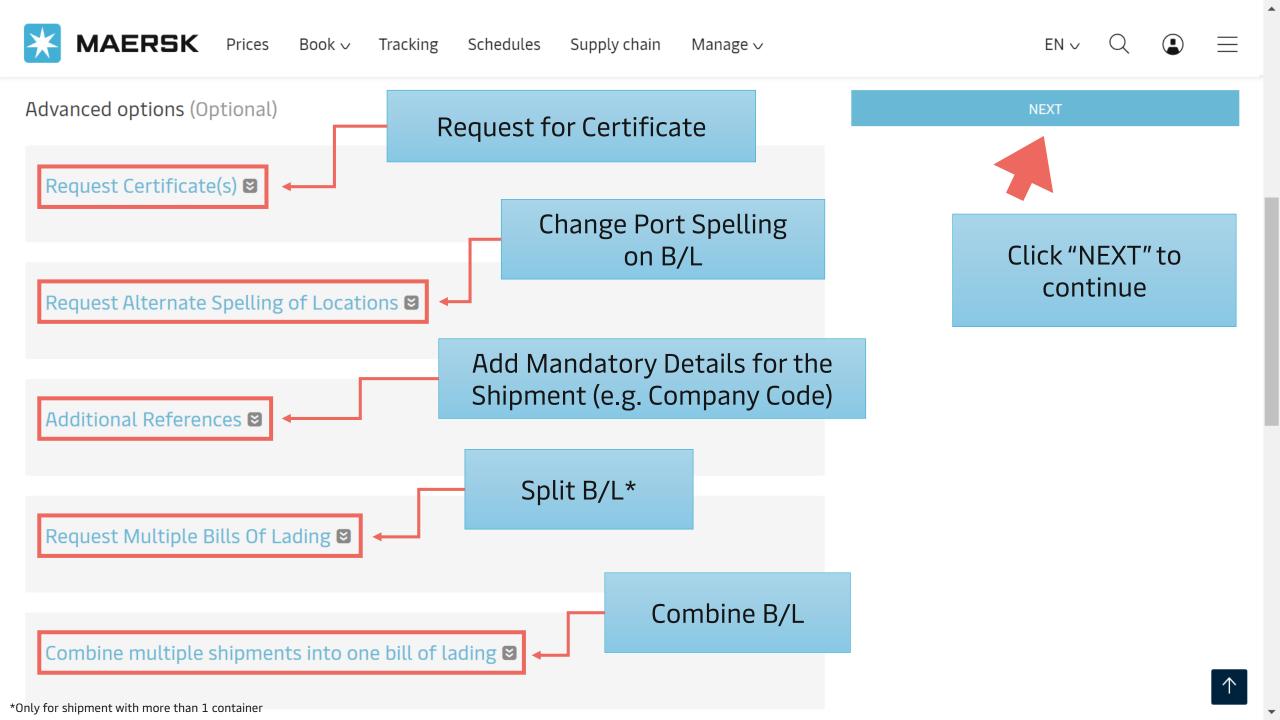




1. Document Properties

Shipping Instructions for Shipment no.



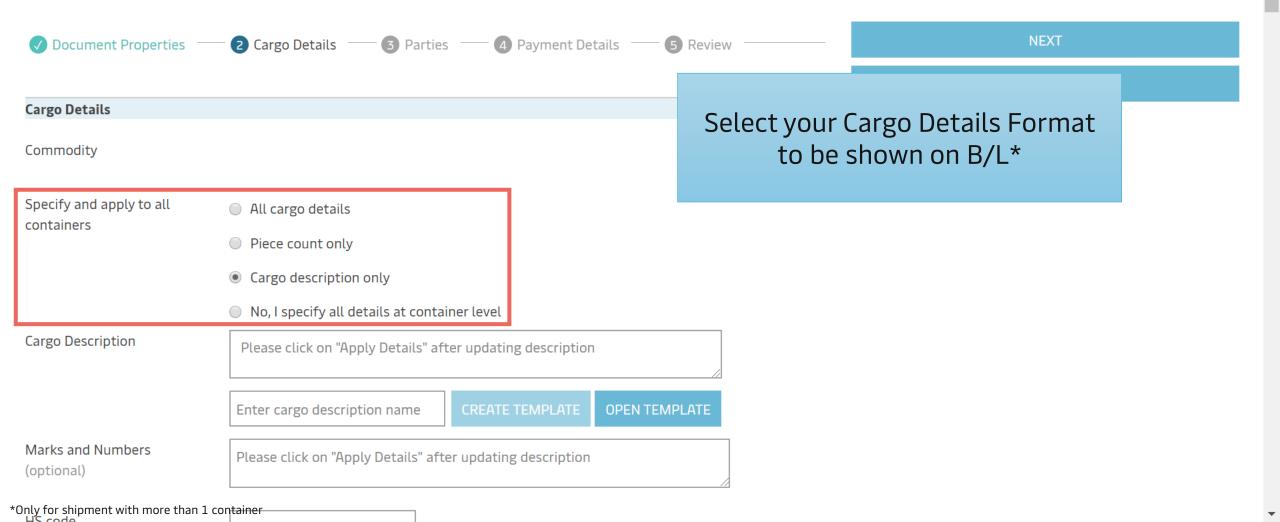






2. Cargo Details

Shipping Instructions for Shipment no.



Specify and Apply to all Containers

All Cargo Details

1 shipment 1 detail for all containers (Combined Detail)

Piece Count Only

Cargo Description and Marks&Nos. will be separated per containers, but 1 Cargo Detail

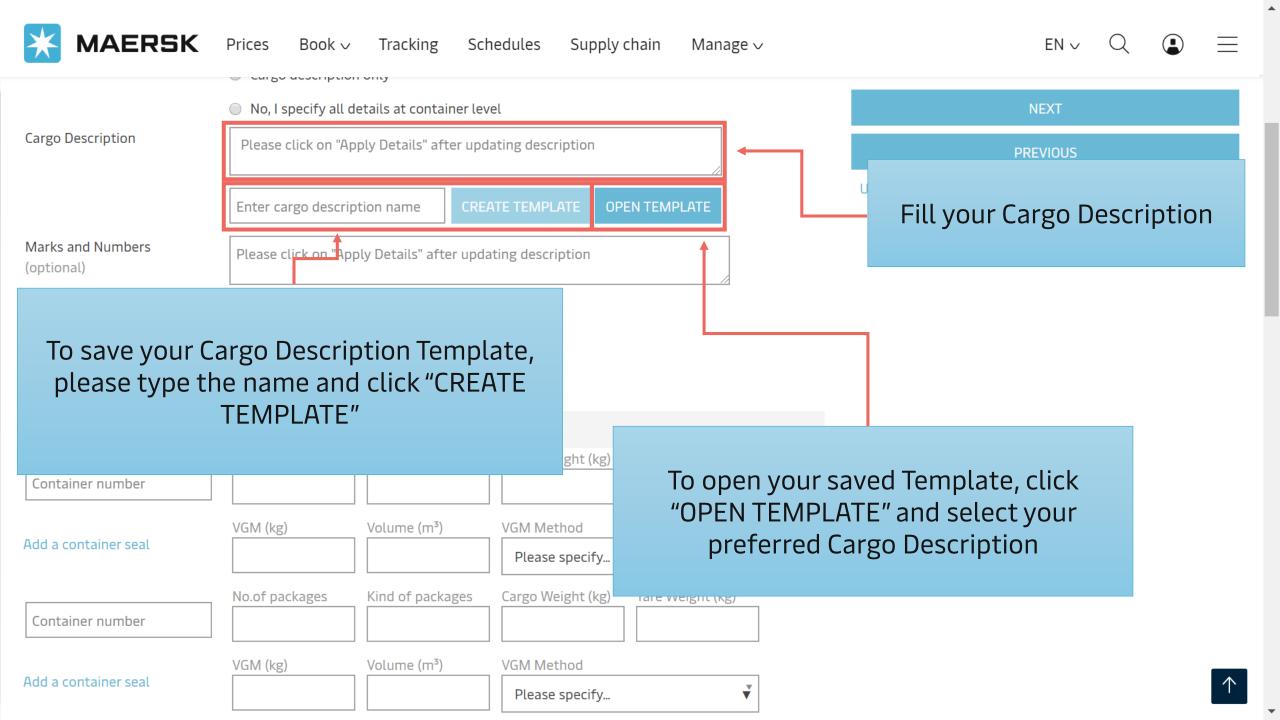
Cargo Description Only

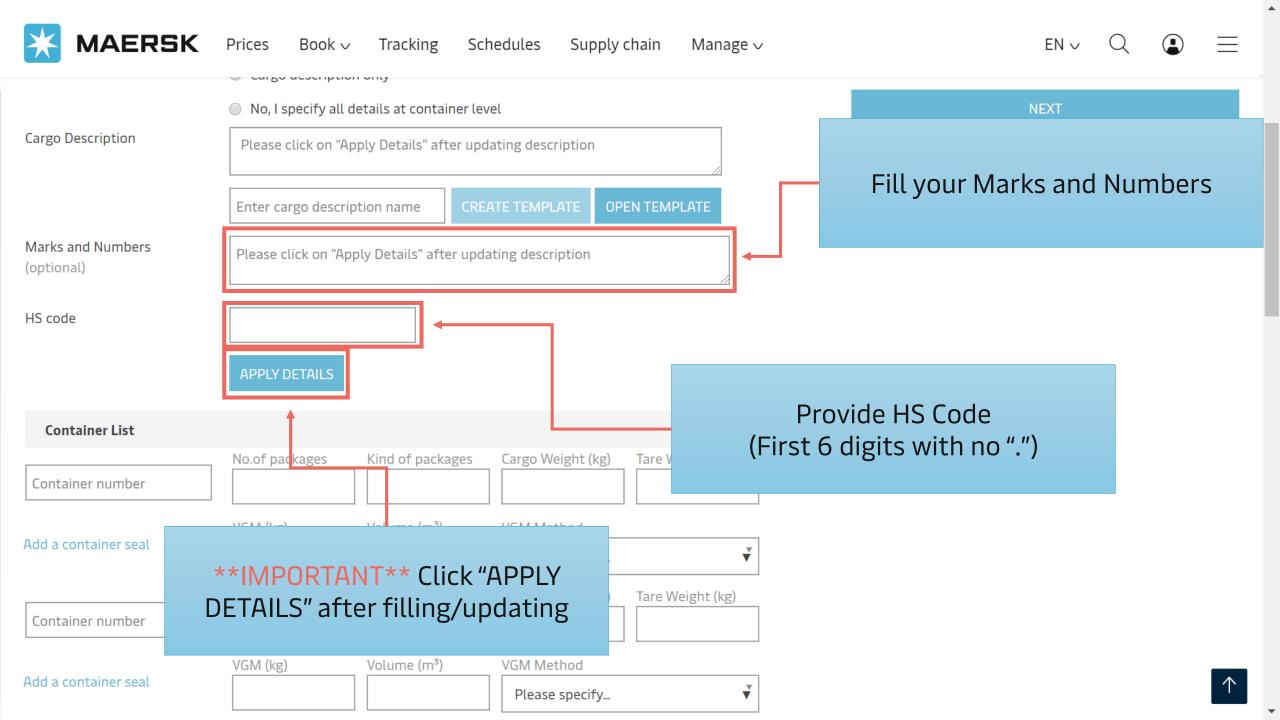
Cargo details (#/type of package, weight, volume) will be separated per containers, but 1 Cargo Description

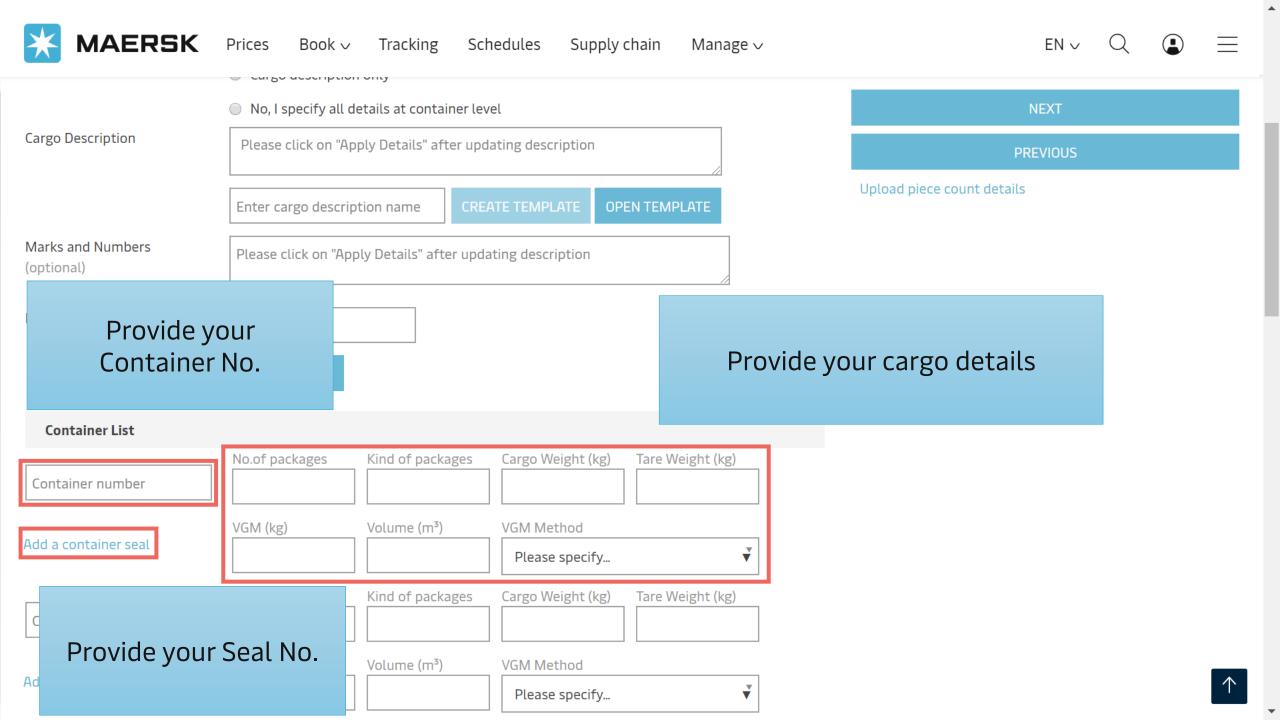
No, I Specify All Details at Container Level

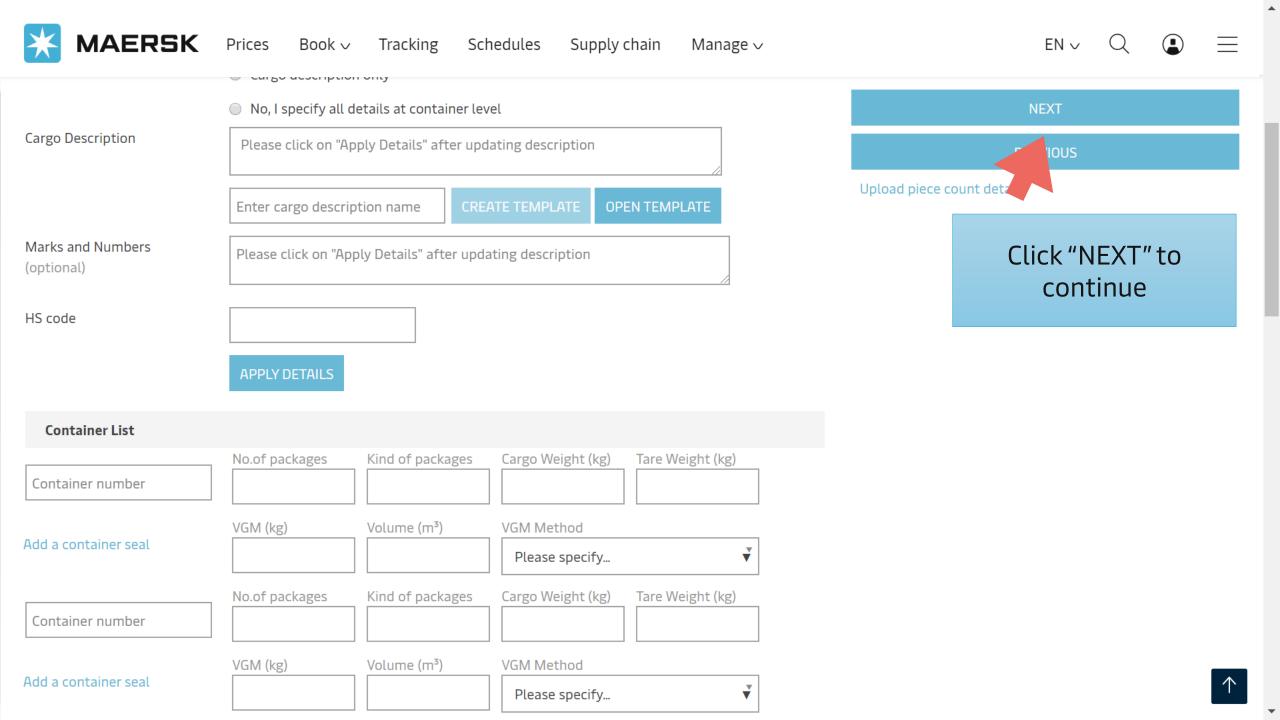
1 container 1 detail (Split Detail)







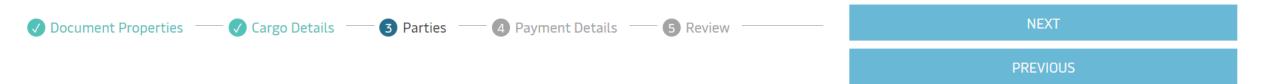












Parties

Shipper

No Party Identified

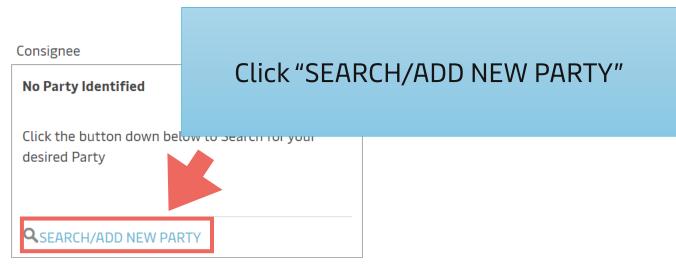
Click the button down below to Search for your desired Party

SEARCH/ADD NEW PARTY

First notify party(Optional)

No Party Identified

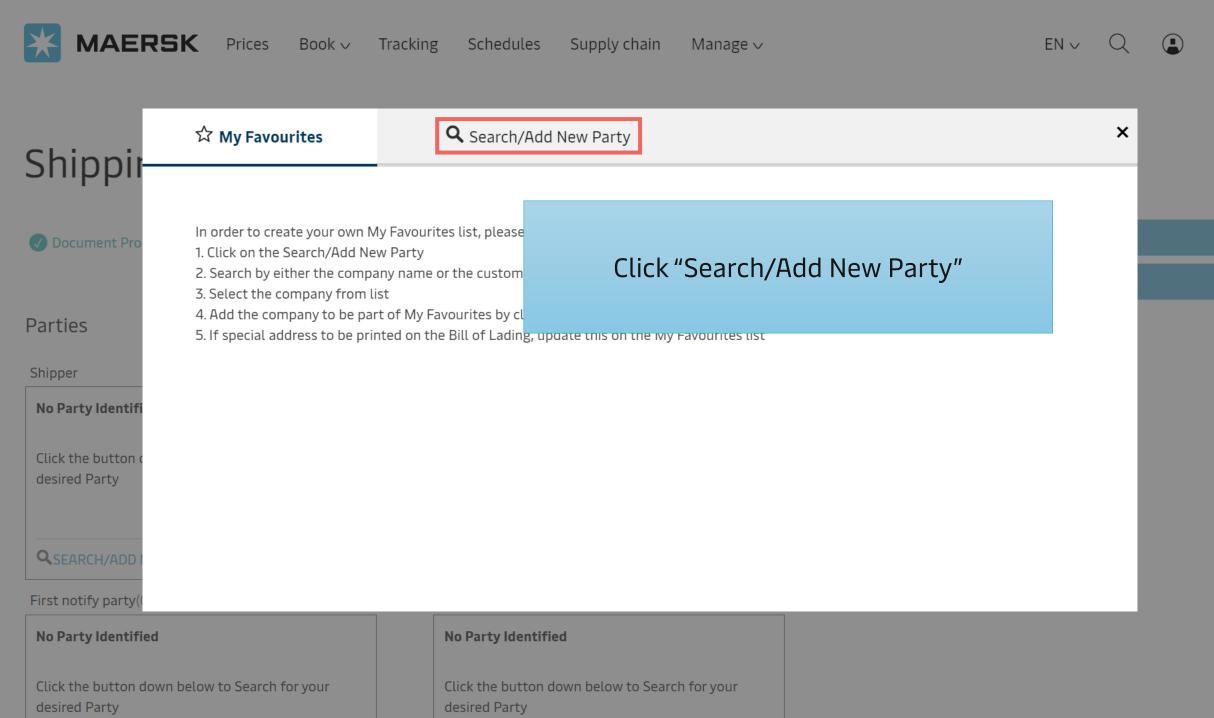
Click the button down below to Search for your desired Party

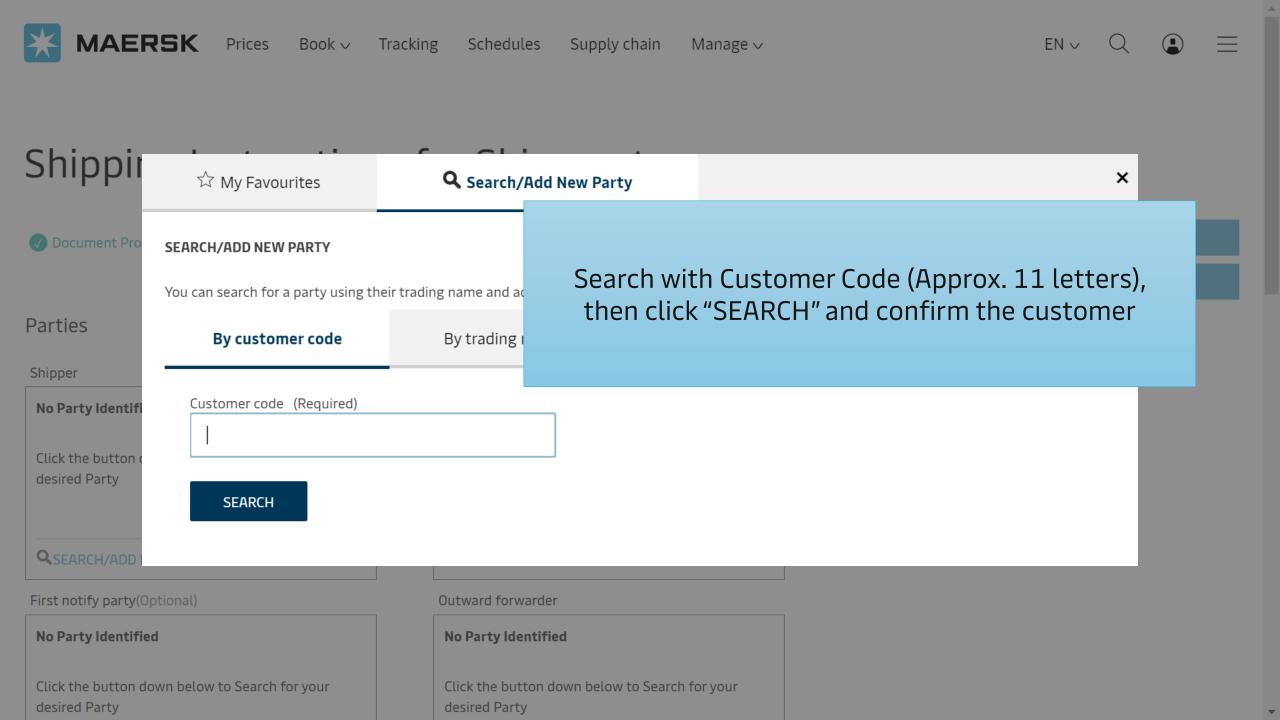


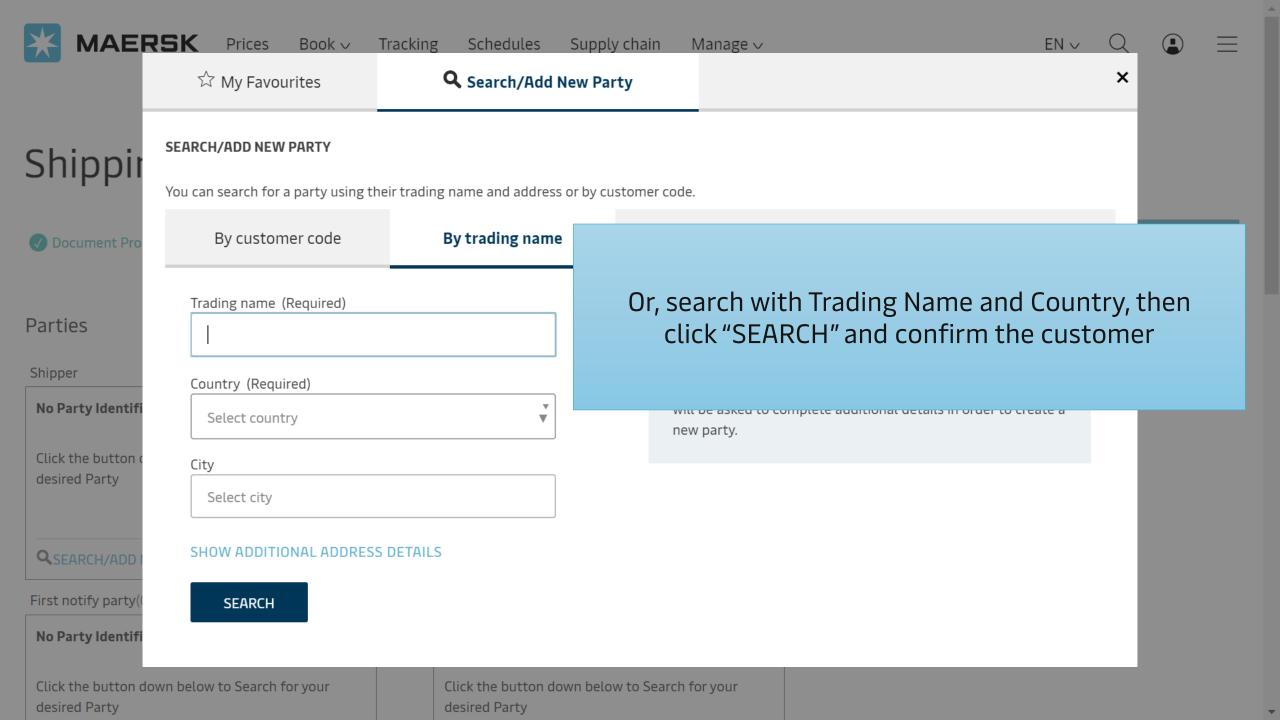
Outward forwarder

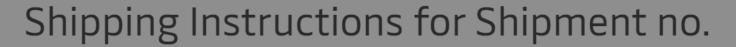
No Party Identified

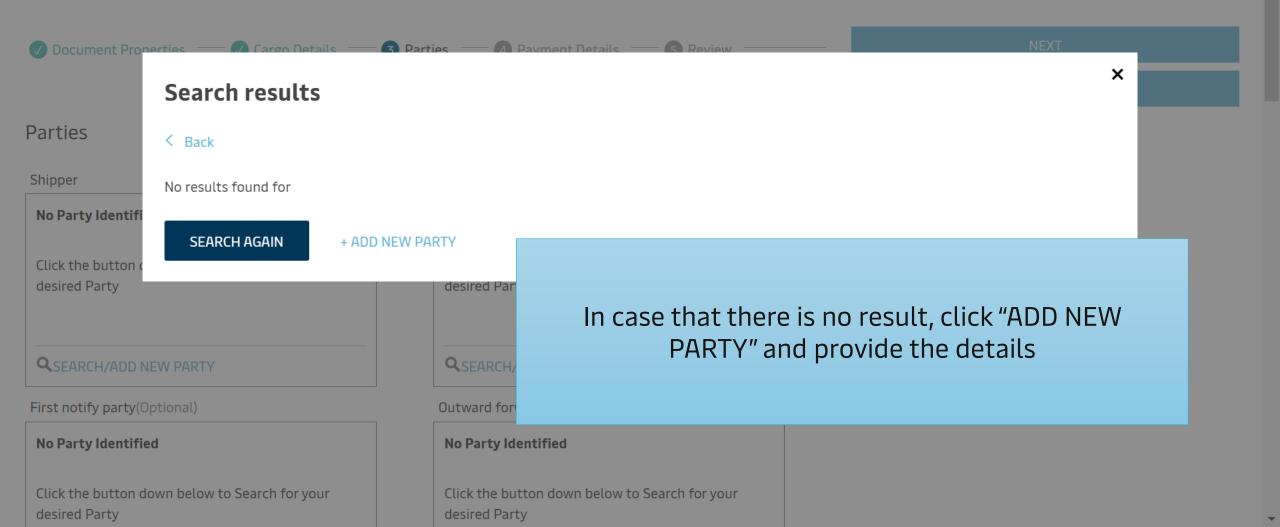
Click the button down below to Search for your desired Party









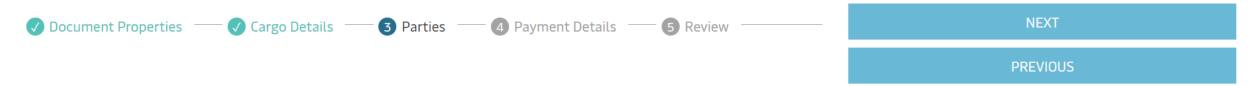




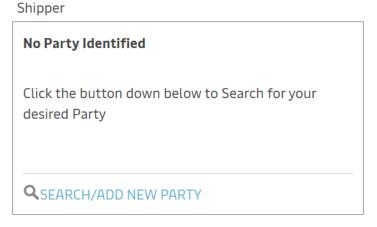








Parties





No Party Identified

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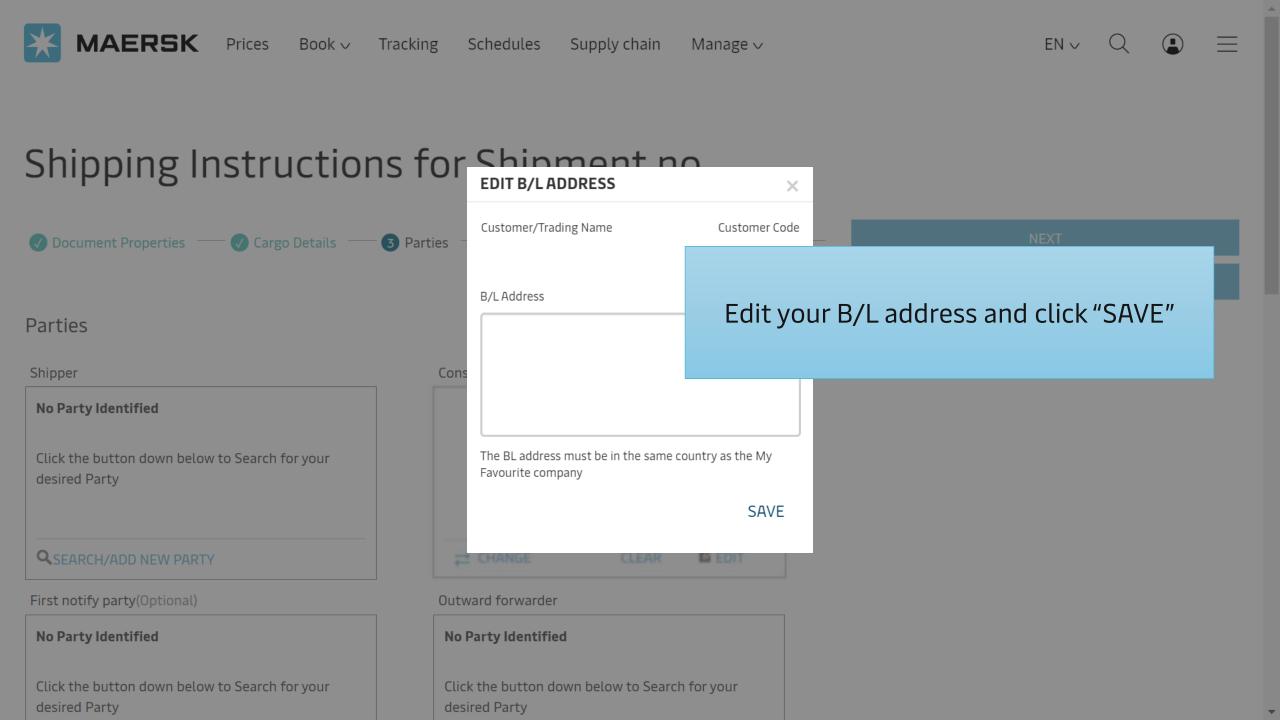




Outward forwarder



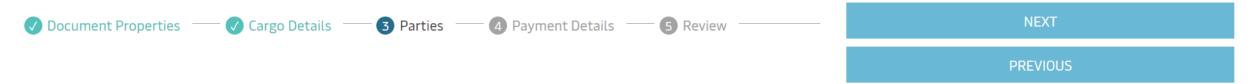
Click to edit B/L address



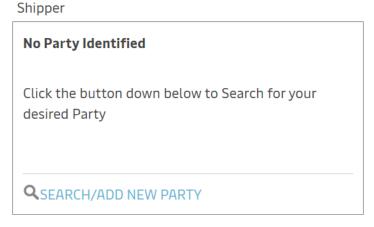








Parties





No Party Identified

MAERSK



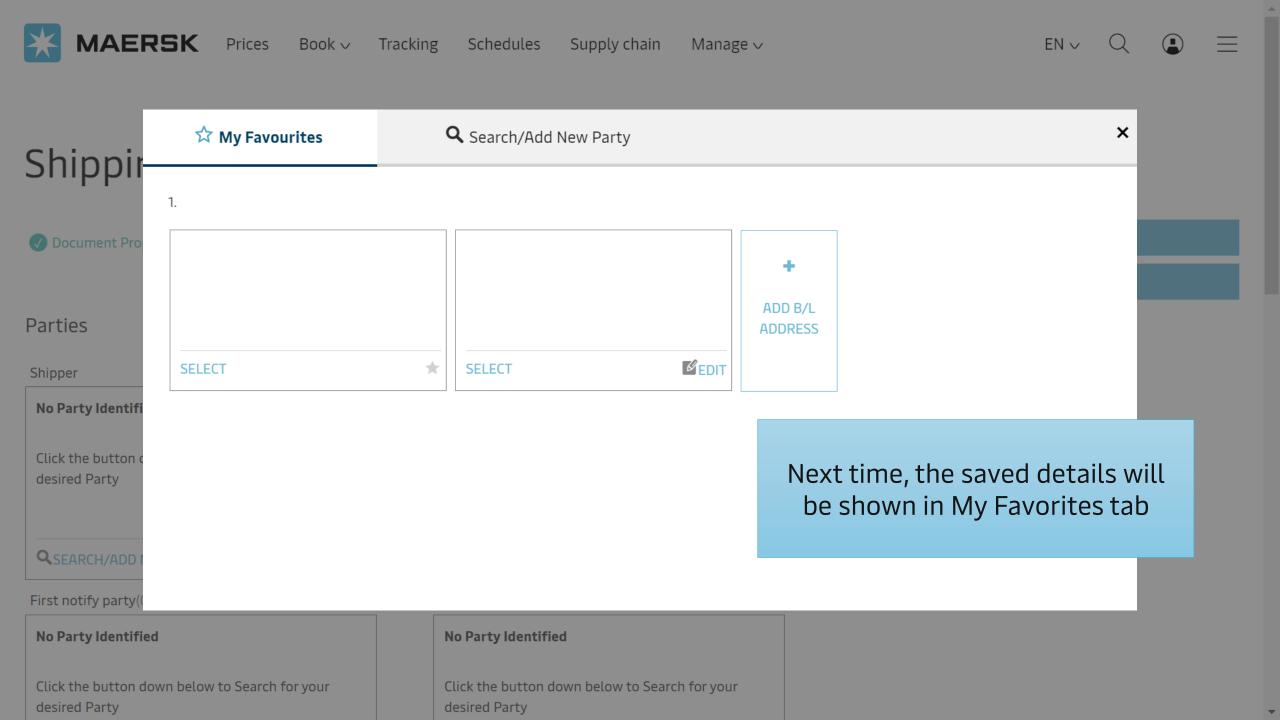


Outward forwarder

No Party Identified

Click the button down below to Search for your desired Party

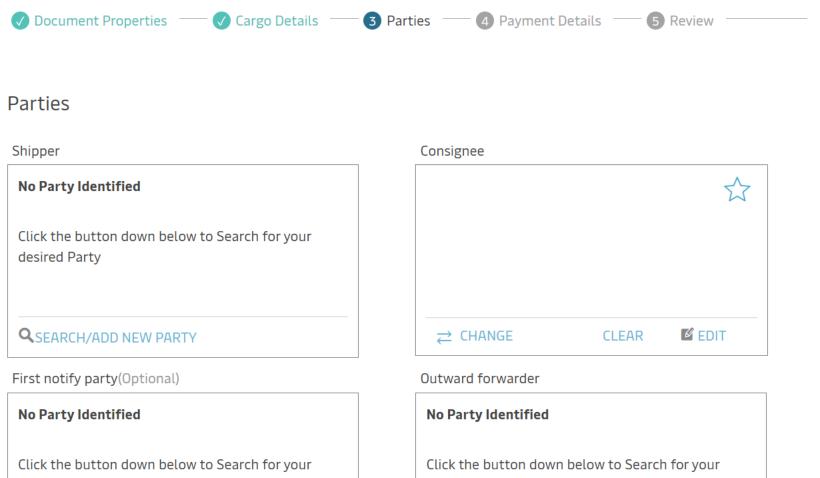
To save this customer, click this button to mark as My Favorites













Click "NEXT" to continue

desired Party

MAERSK

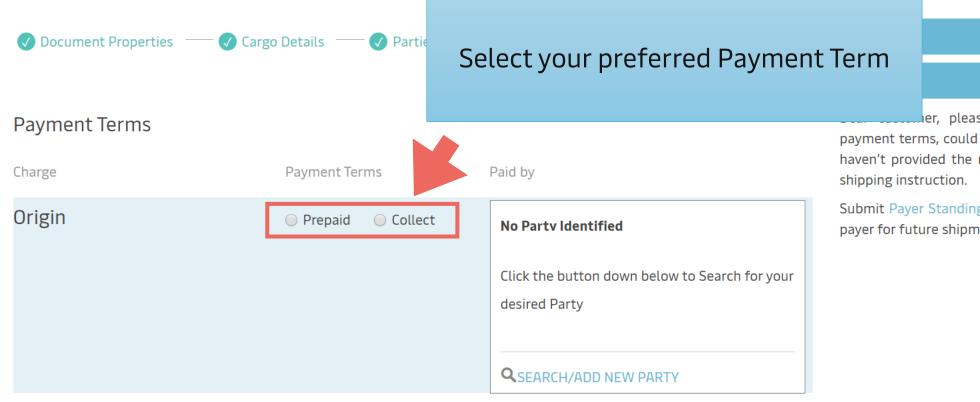
desired Party





4. Payment Details

Shipping Instructions for Shipment no.



NEXT

PREVIOUS

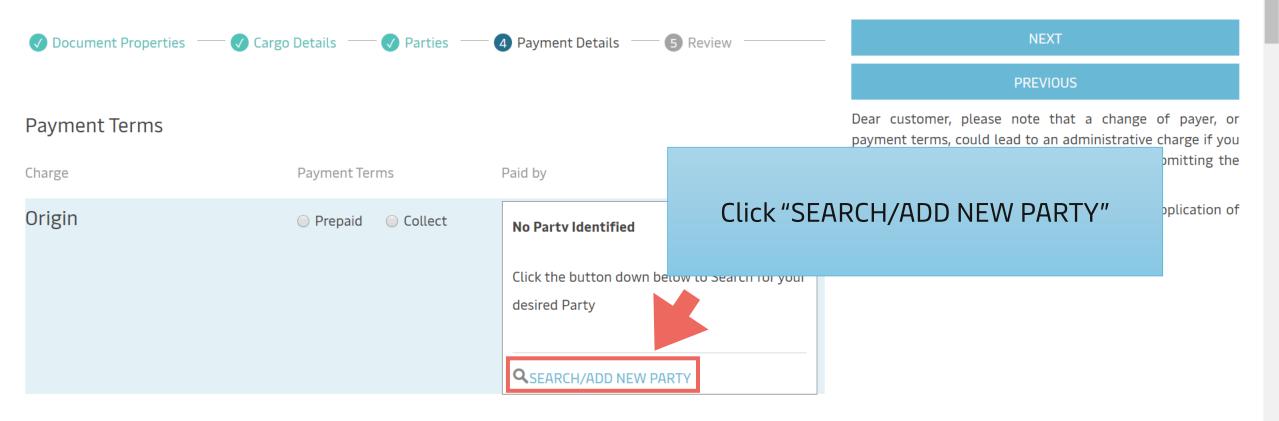
er, please note that a change of payer, or payment terms, could lead to an administrative charge if you haven't provided the right information while submitting the

Submit Payer Standing Instruction to facilitate application of payer for future shipment



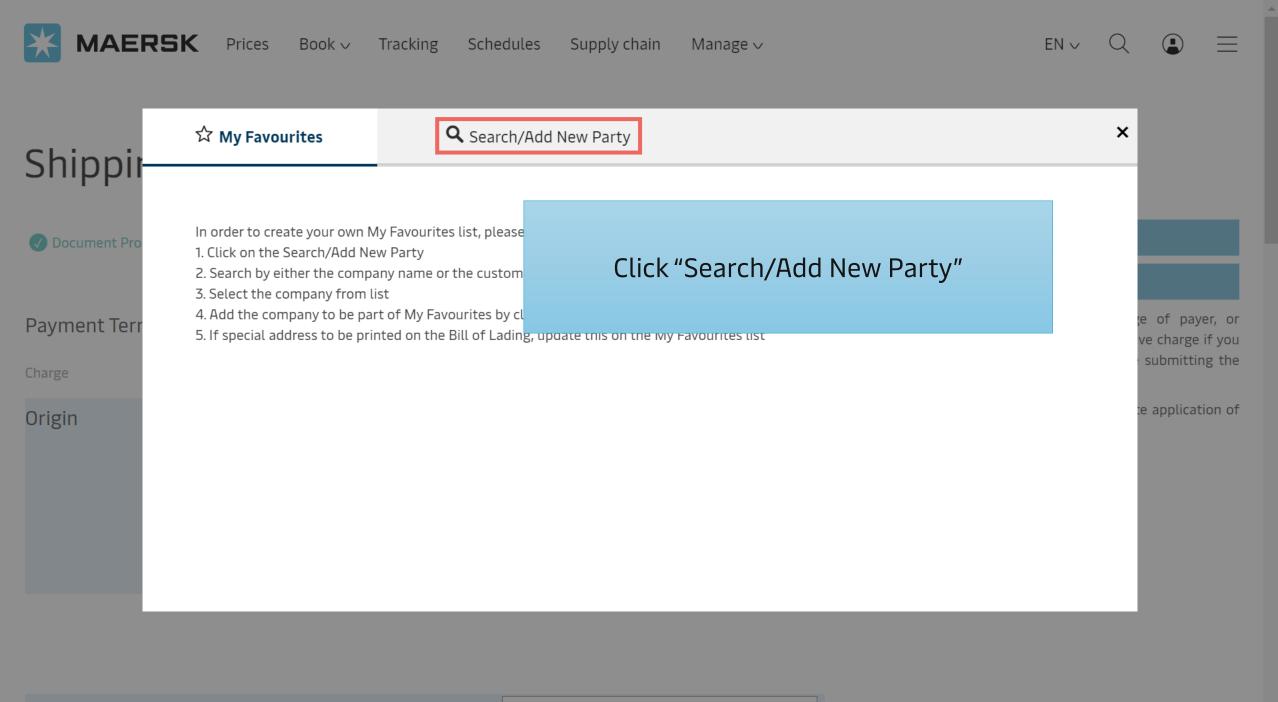






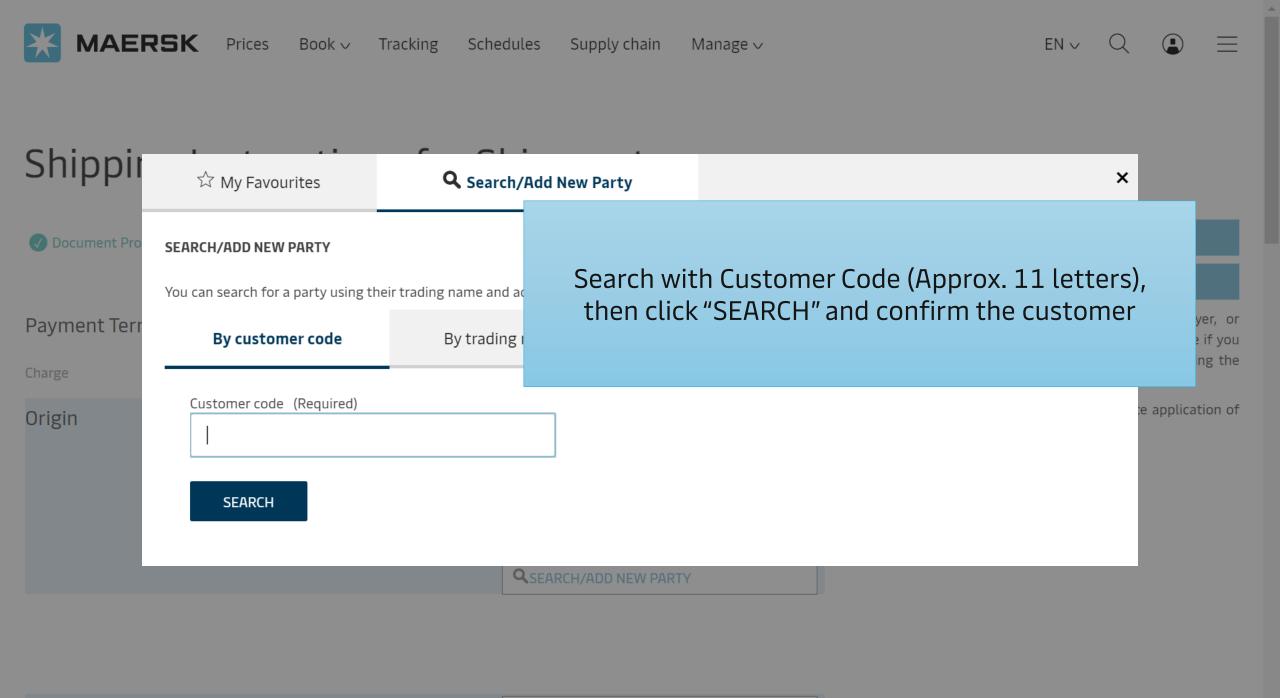






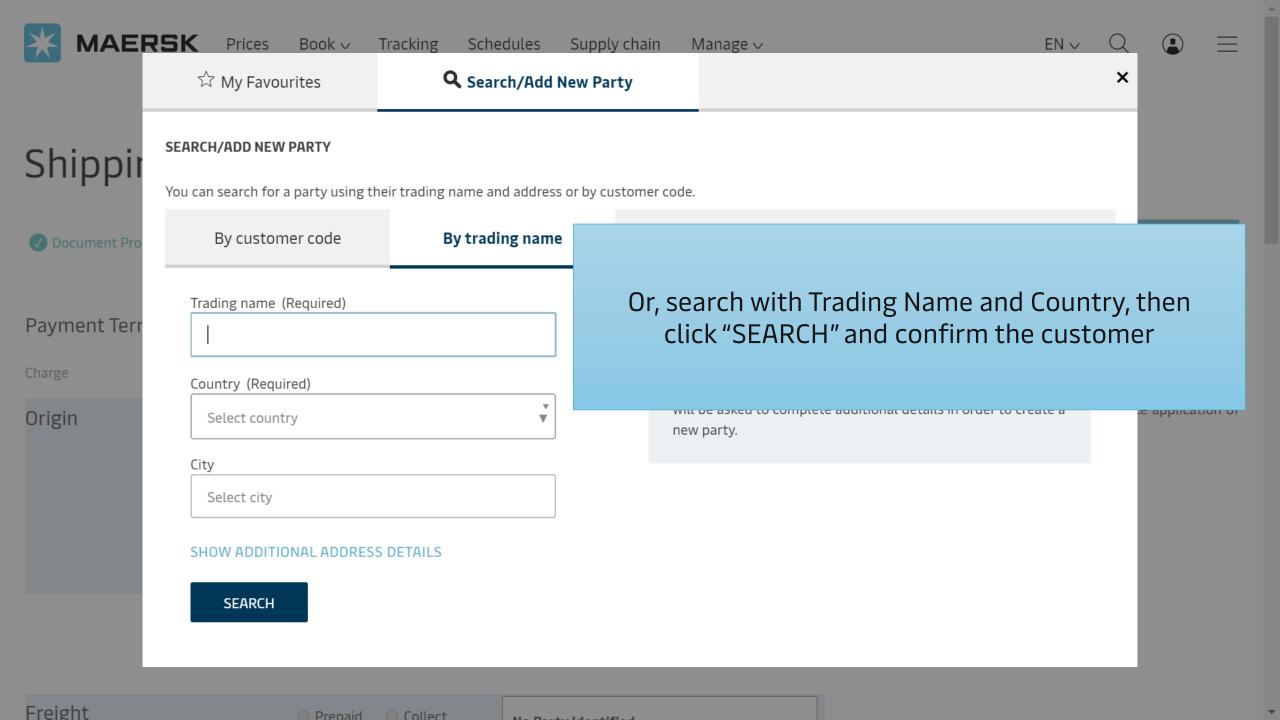
Freight

Prepaid Collect



Freight

Prepaid Collect









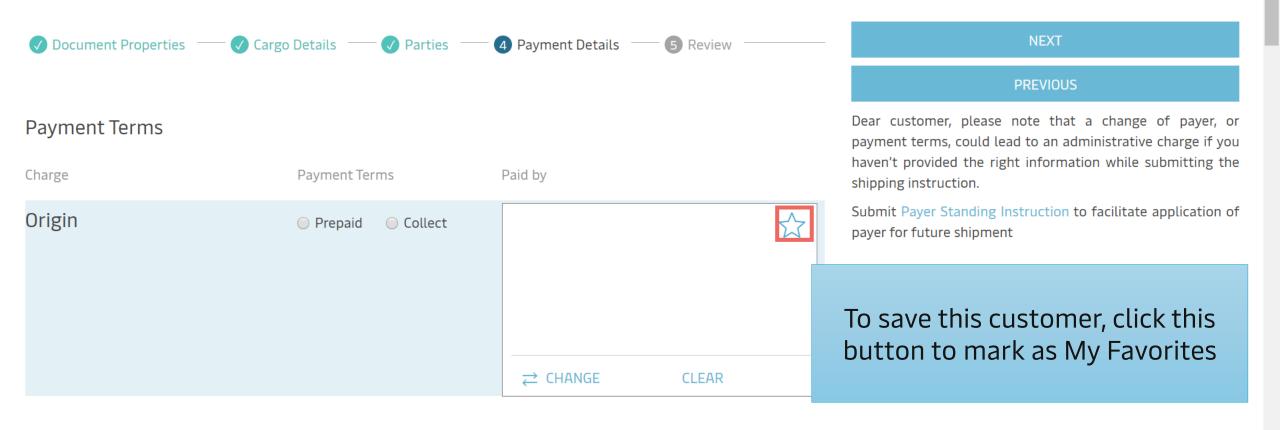


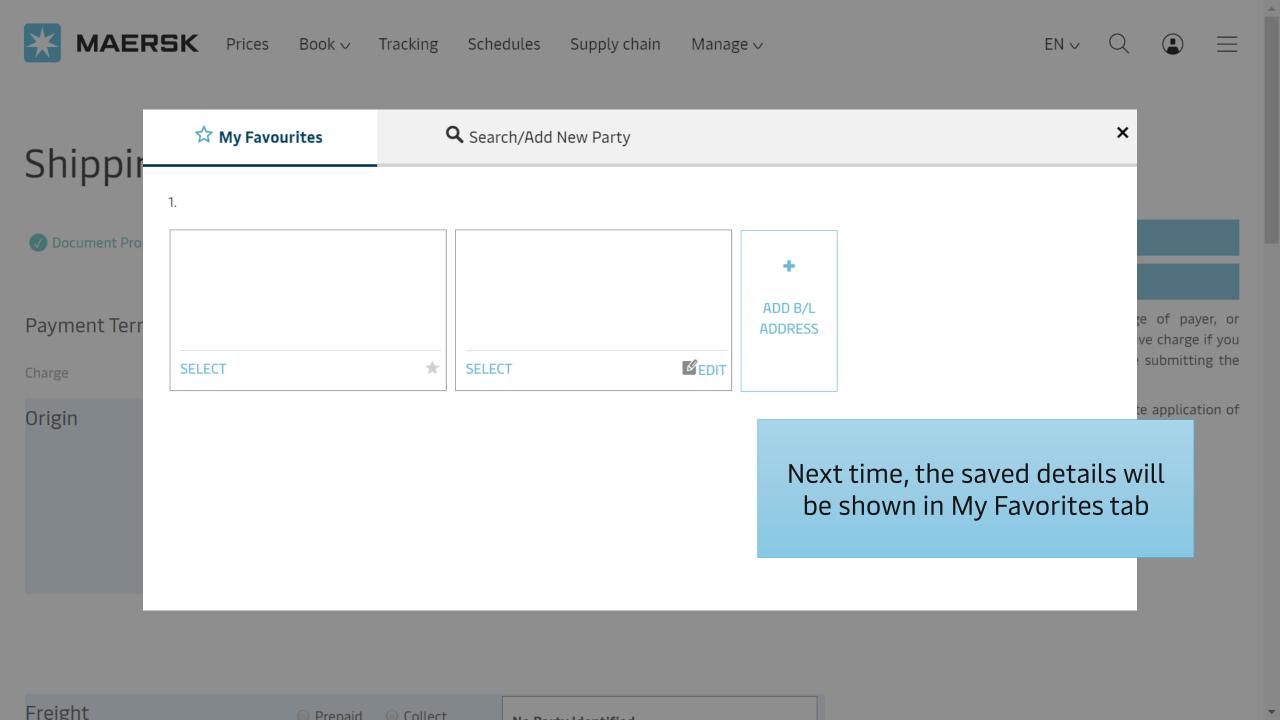








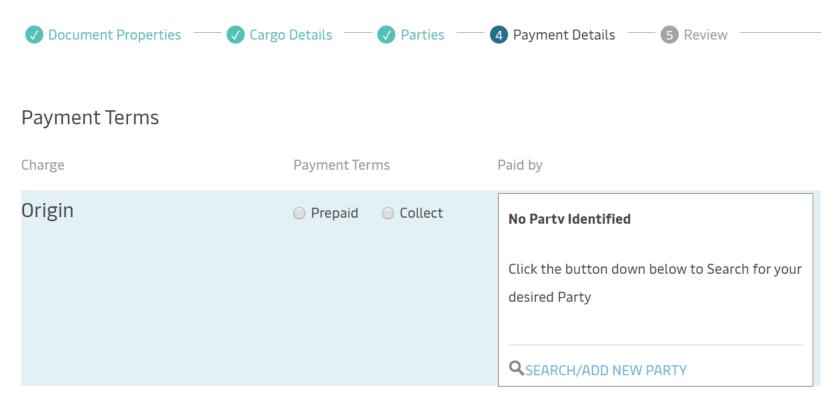


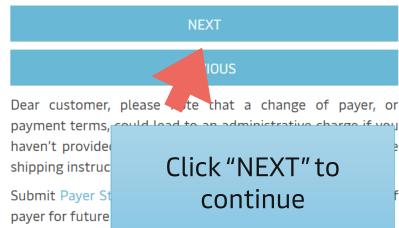










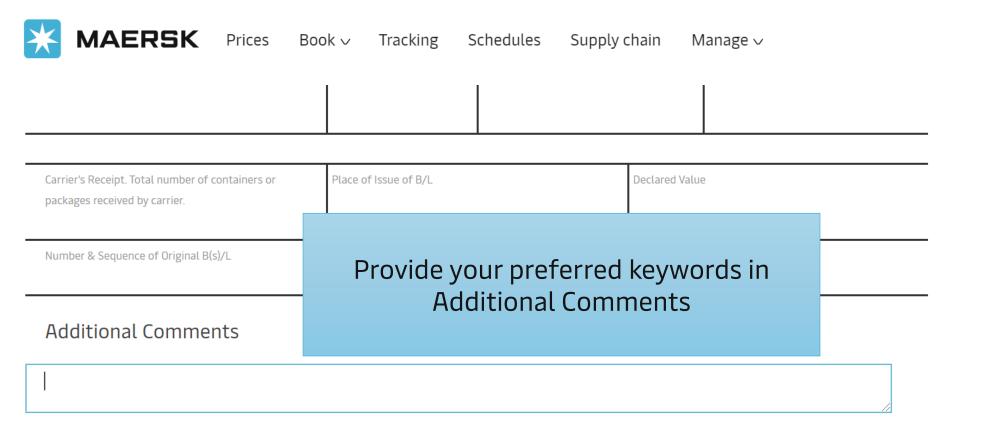








Operation Document Properties Cargo Details Parties	Payment Deta	Davison			SUBMIT
This is a manifest of the same and do some and		Please review your deta		ilc	SAVE
This is a preview of your transport document Please review it and go back to correct any misinformation				its	PREVIOUS
By clicking Submit, you agree to the "Shipping Instructions Terms". MAERSK	Document Type		SCAC	Send a copy of the details to below email. You will not receive copy of email on removing email id.	
Shipper	Booking no:		B/L No.	Enter your email	
	Export Reference		Svc Contract		
Consignee	Notify Party				
	Onward Inland Routing				



Disclaimer: The document shown above is only a preview of your Shipping Instructions and does not represent the layout and may not contain the same information as the transport document to be issued in relation to this shipment. You will be given the opportunity to verify a copy of the transport document in its genuine appearance.

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Shipping and cargo services Point to point Africa

Local information









Shippir

Click "SUMBIT" to submit SI
Click "SAVE" to save your details (SI still not submitted)
Click "PREVIOUS" to go back to the previous pages

Document Prop

This is a preview or your transport document

Please review it and go back to correct any misinformation

By clicking Submit, you agree to the "Shipping Instructions Terms".

MAERSK	Document Type			SCAC	
Shipper	Booking no: Export Reference		B/L No. Svc Contract		
Consignee			il to receiv ils via ema		

SUBMIT SAVE

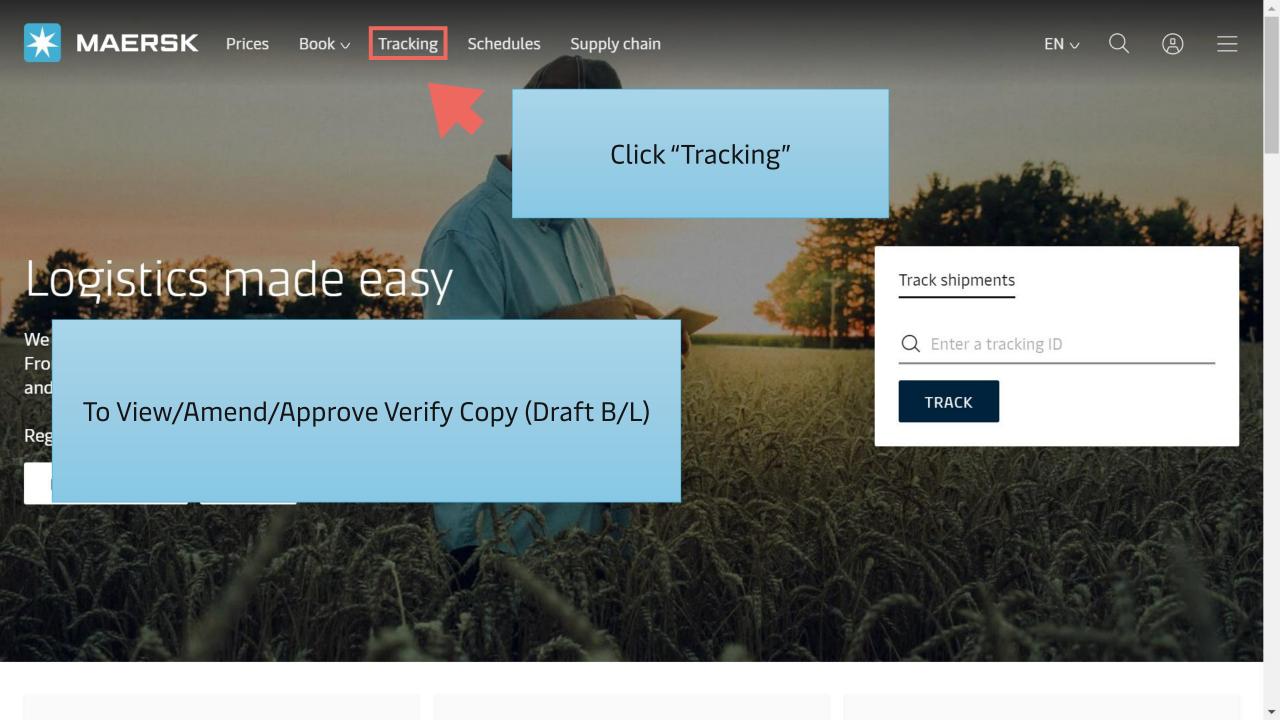
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Send a copy of the details to below email. You will not receive copy of email on removing email id.

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Tracking results

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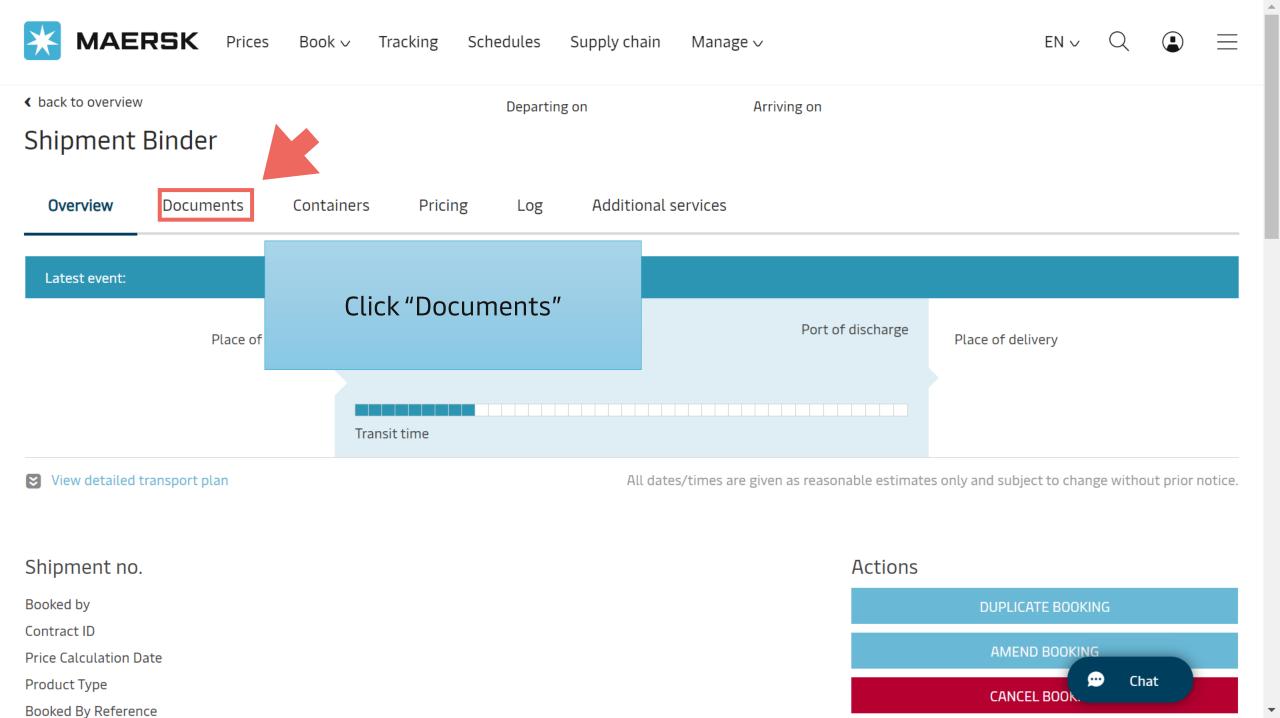
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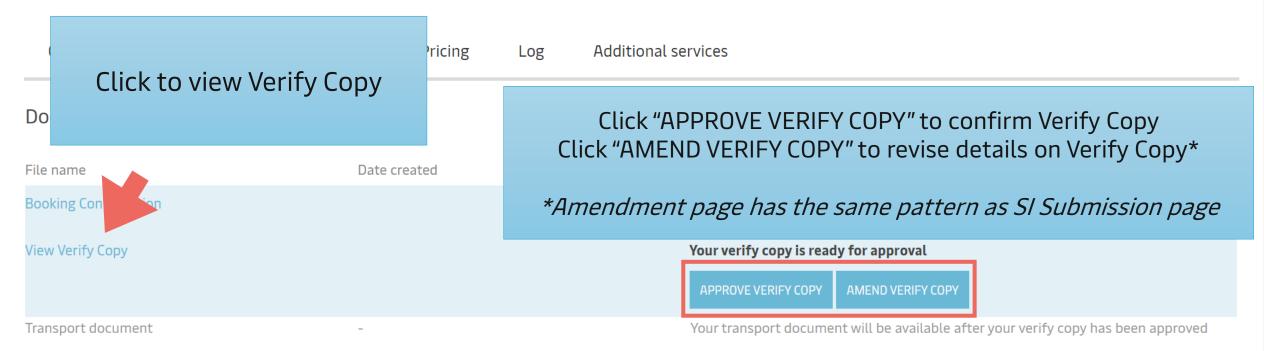
 $\mathsf{EN} \mathrel{\checkmark}$







Shipment Binder



AES Reference

Additional References

None

Add new AES Reference

Note

- 1st Verify Copy takes 4-8 working hours to be proceeded.
- Container No. and Seal No. are the mandatory details on SI, missing these information will result in SI rejection.
- Please submit SI with the accurate details within SI Cut-Off.
- Customer no need to confirm Verify Copy and we don't have Approve Verify Copy Cut-Off.
- Payer and Pay Term on SI can be revised before vessel departed via Pricing tab on Shipment Binder.



