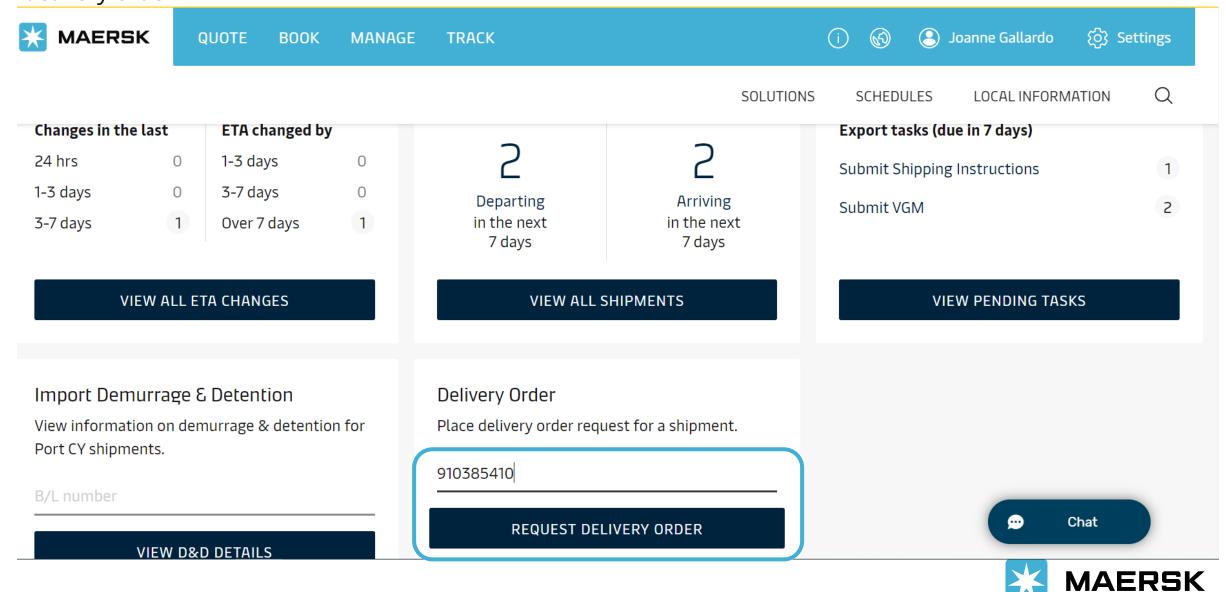
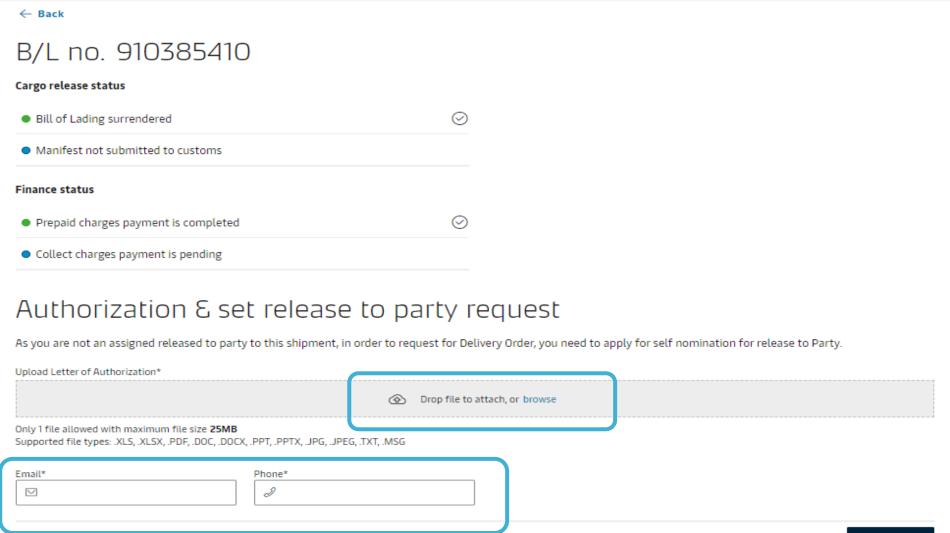


Step 1: Log-in to **maersk.com** and start the journey by updating Booking number and clicking 'Request delivery order'.



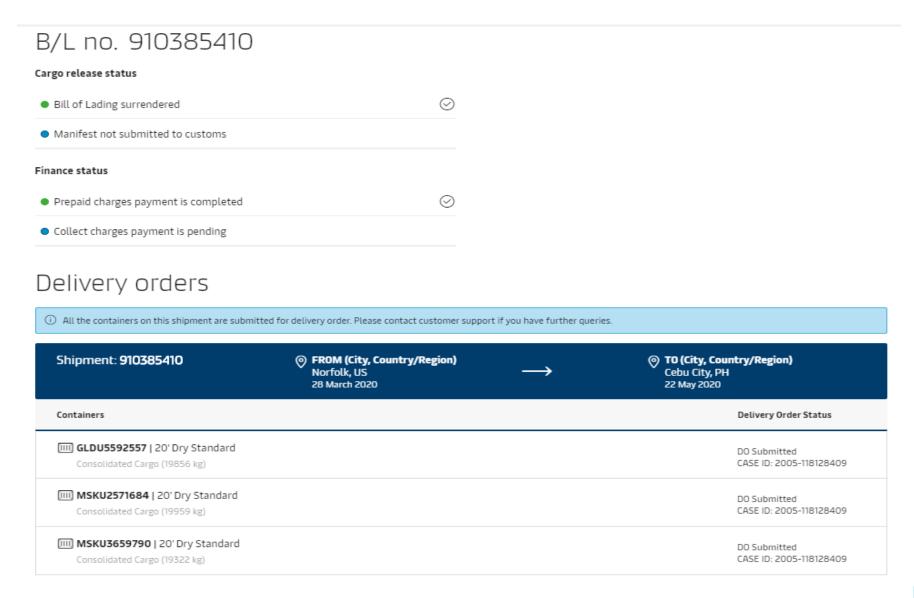
Step 2: (For brokers/forwarders/3rd party agents) Upload applicable Letter of Authorization and update email and contact number





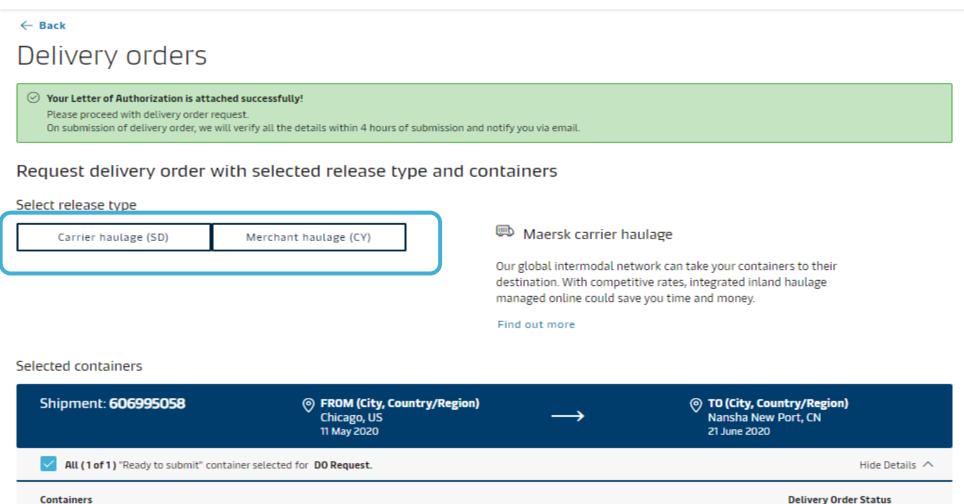


For consignees, the view will be like this since there is no need to attach letter of authorization.





Step 3: Once uploaded, select the merchant haulage applicable click on the 'Request Delivery order' button



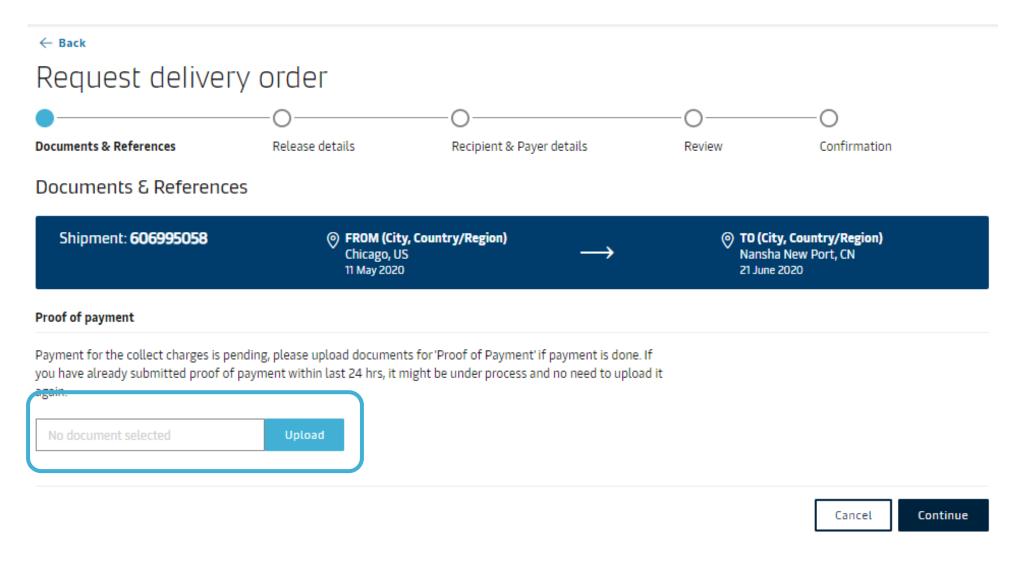
Request delivery order

//AERSK

Ready to Submit

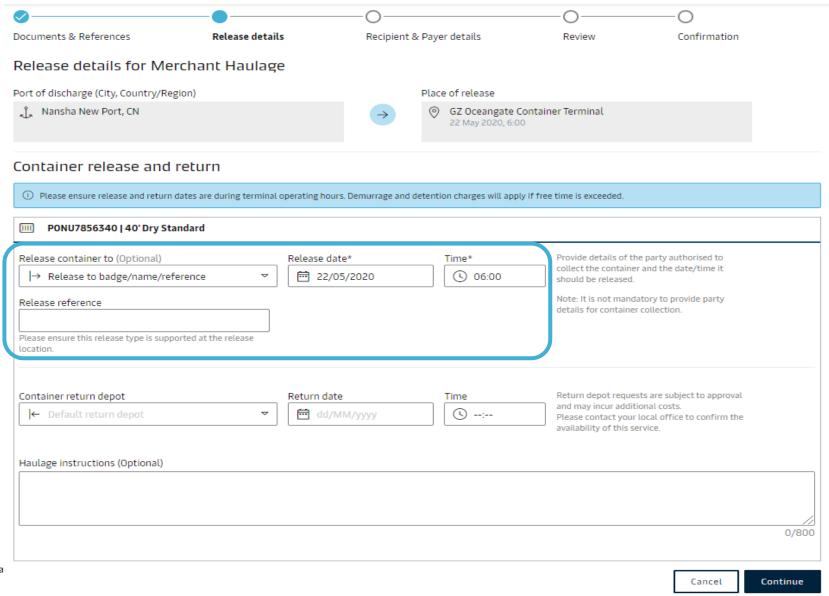
IIII HASU4517106 | 40' Dry Standard

Step 4: Upload other relevant documents (proof of payment and container guarantee)



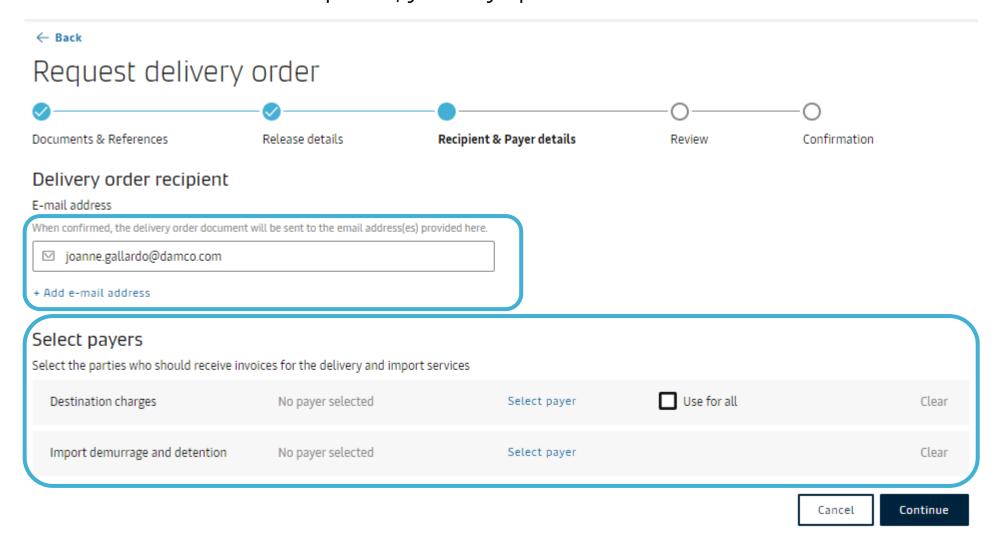


Step 5: Update haulage details like 'Release to', 'Date & Time' and 'Any special Haulage instructions' (optional)



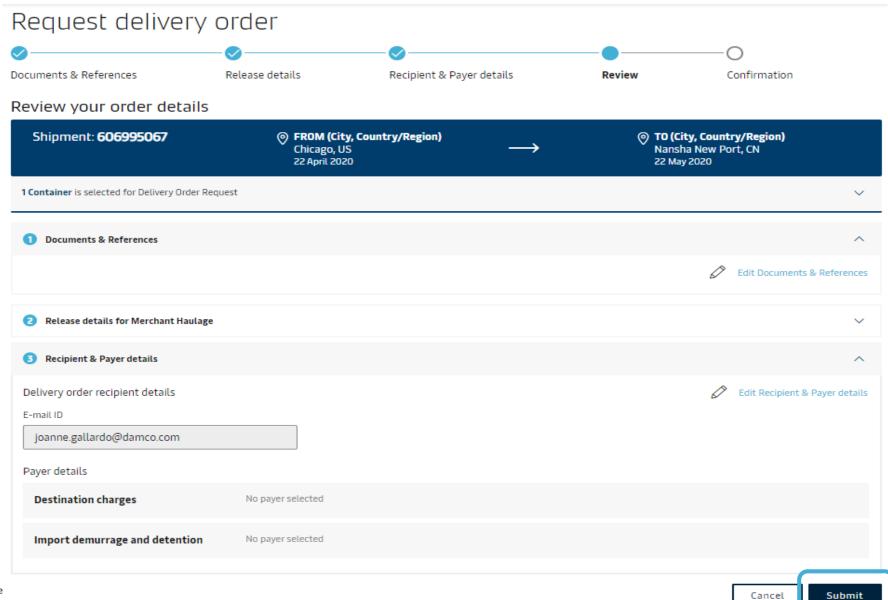


Step 6: Confirm the email address reflected and add additional recipient as needed. Incase there is no invoice received for said shipment, you may update the same on below and click continue.



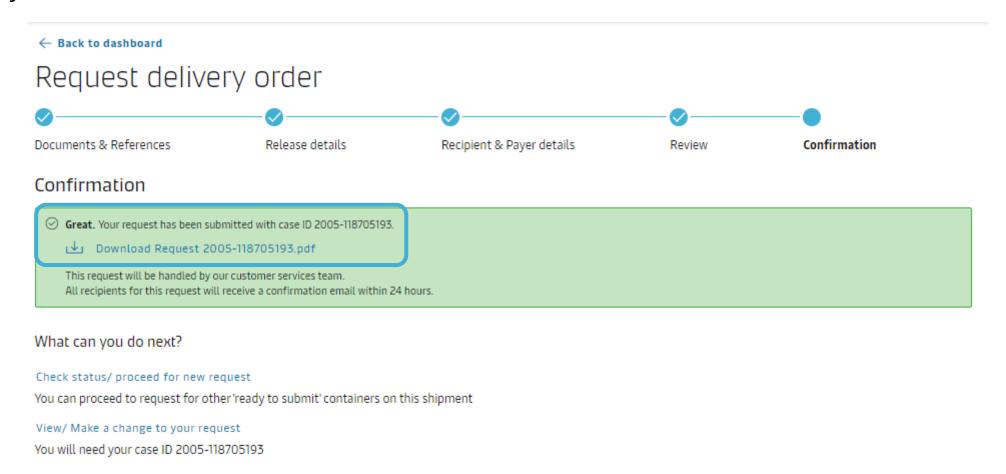


Step 7: Review your Delivery Order request details and click submit.





Step 8: Take note of your case number and our Customer Service Team will assist your request shortly.





Follow-Ups: While our Customer Service team is processing your request, you can follow the status of your case in Support and view details by choosing one to view.

