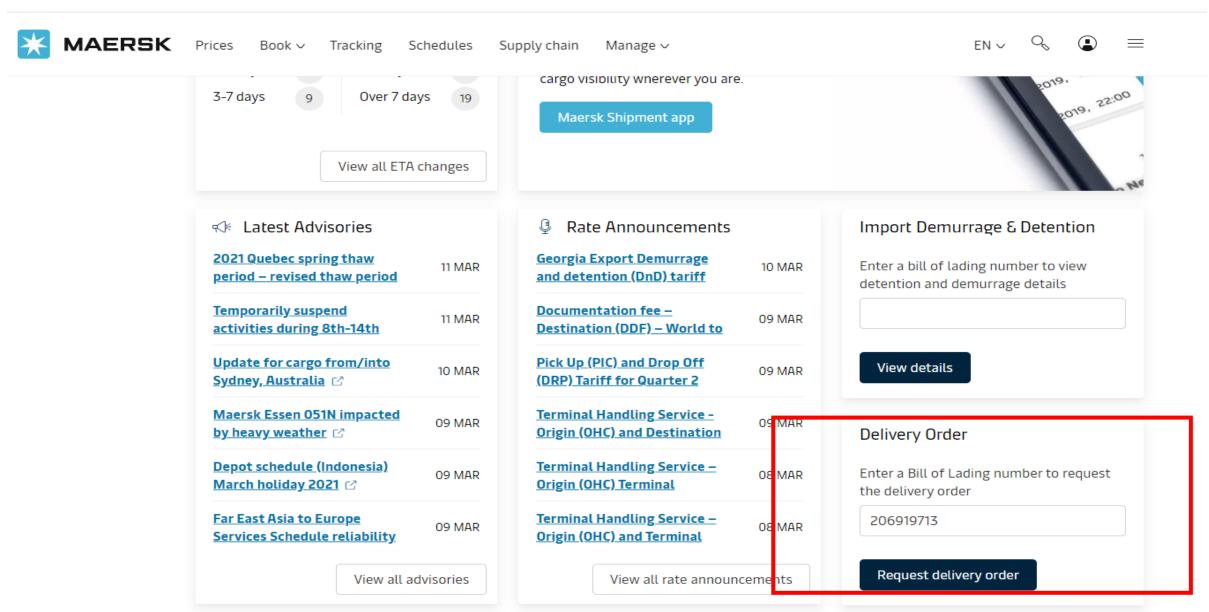


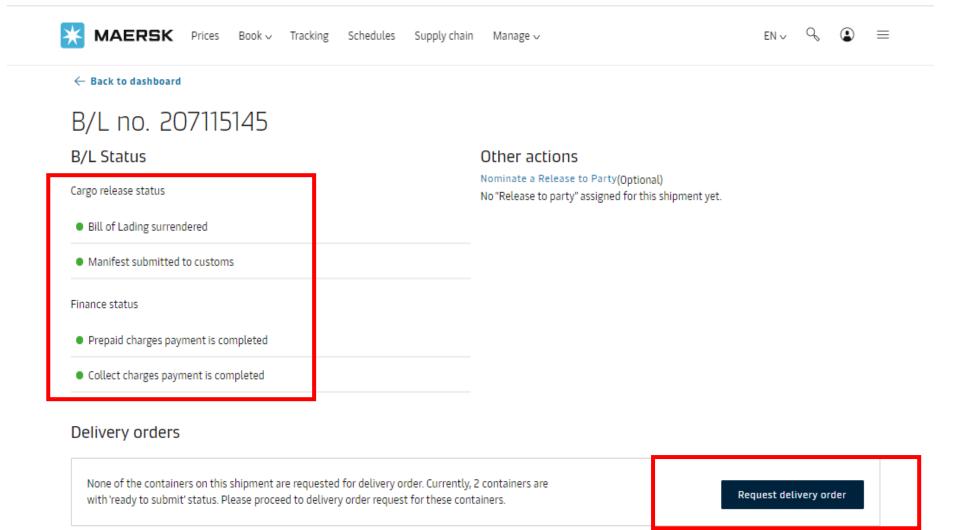
Step 1:

- Go to Maersk.com and log in
- Scroll down on the webpage and In "Delivery Order" widget input shipment number and click on "Request delivery Order"



Step 2:

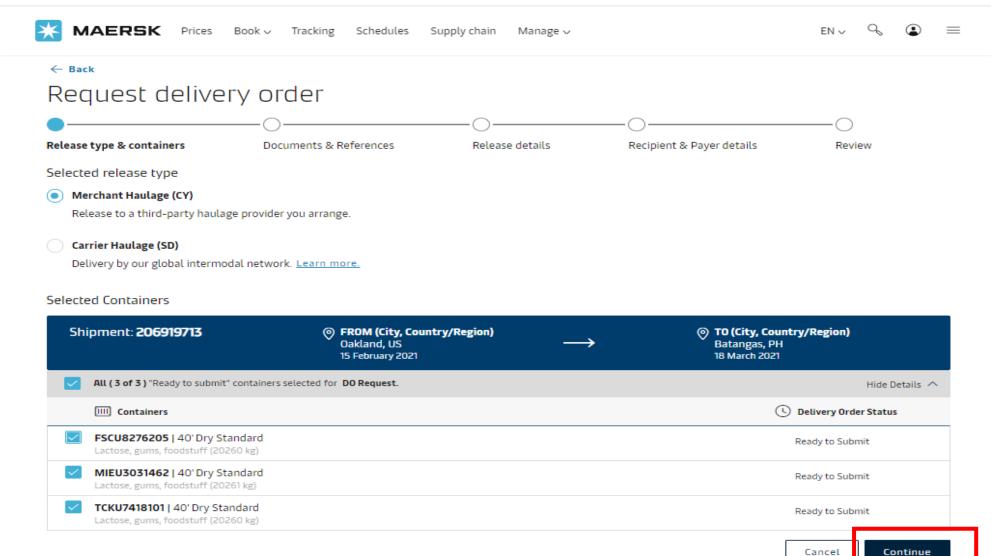
• Check if all the impediments are in green/cleared (BL surrender, manifest and finance status). If all of these are cleared, there is a high possibility that customer will proceed in Instant DO.





Step 3:

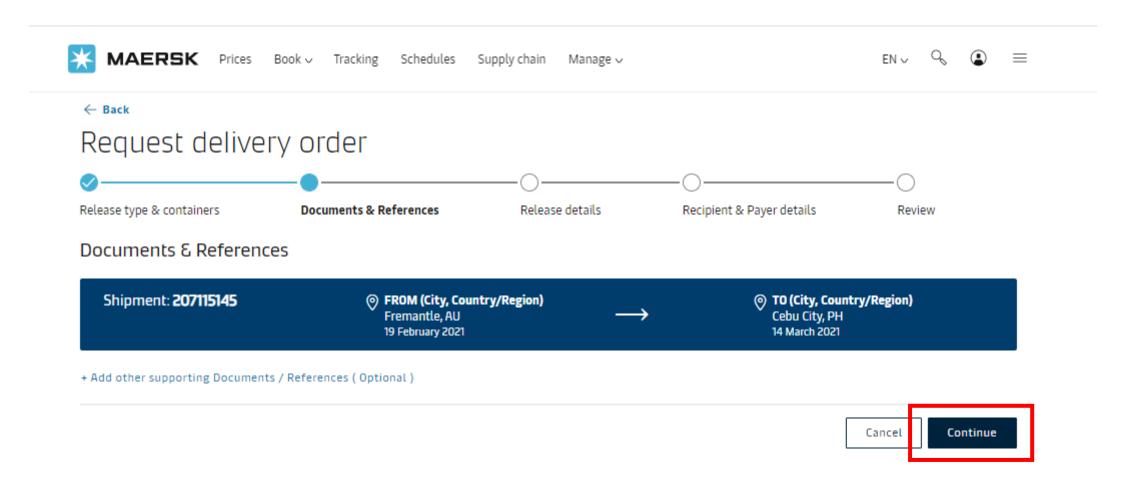
Select release type (CY) and click all the containers you wish to request for Instant DO and click Continue.





Step 4:

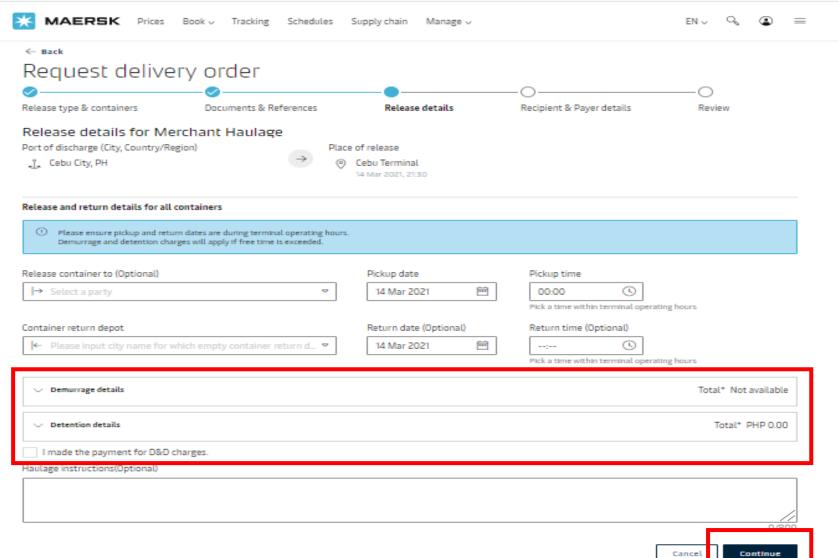
For Consignees, there is no need to submit Container Guarantee as it is already covered in our BL terms and conditions.
You may proceed to click continue if you don't have any attachments to add (ie deposit slip, etc)





Step 5:

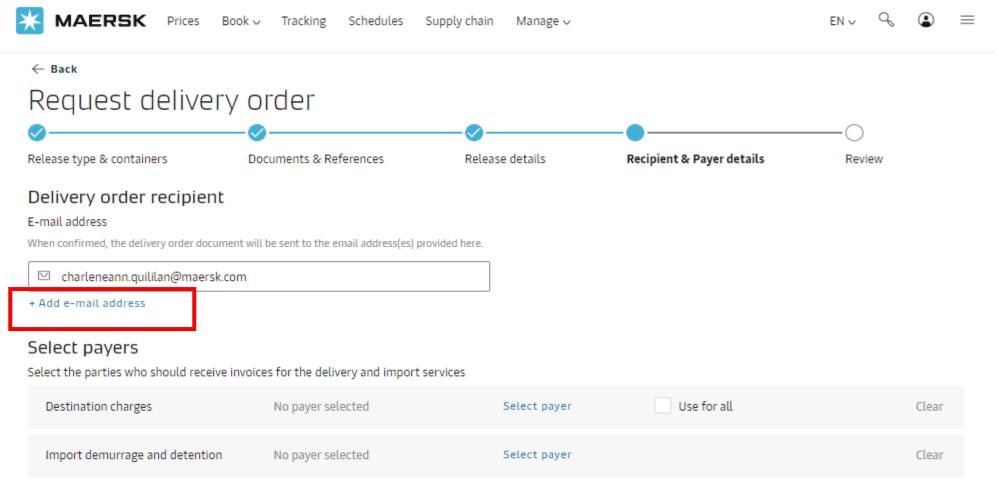
- You have the option to select a party where you want to release your Instant DO.
- For container return depot, no need to fill that up since our depot availability changes on a daily basis.
- On this step, you can also see the demurrage details of the shipment (if there is any)
- Click continue once you are done filling up all the details





Step 6:

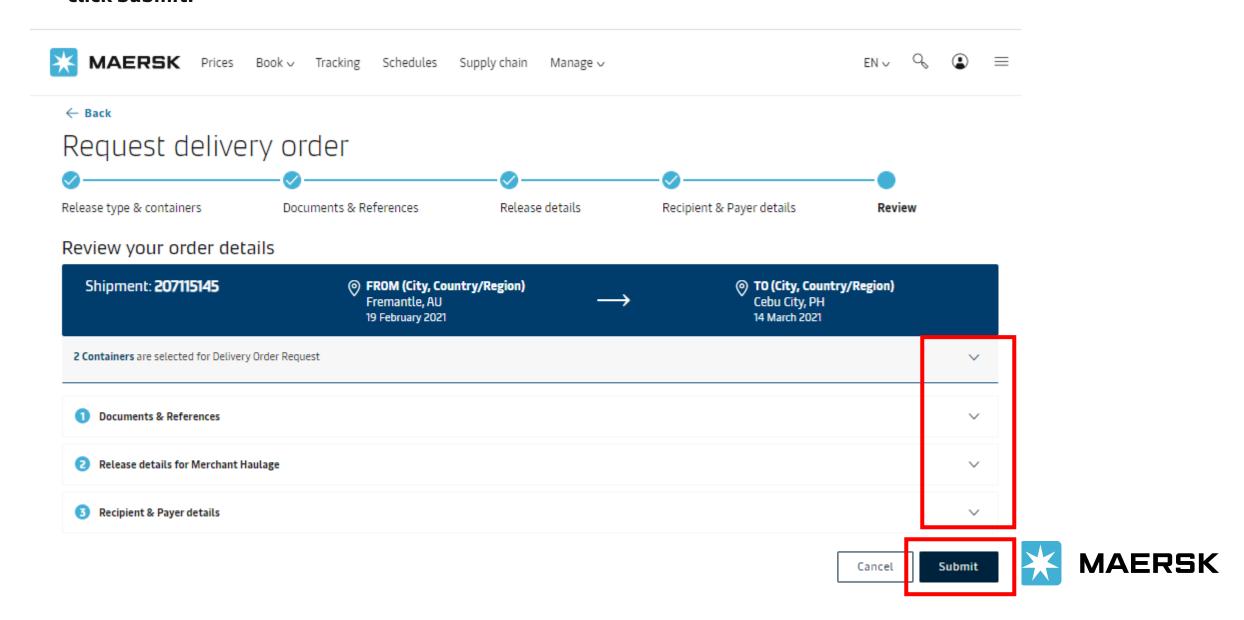
- The email address used upon log in is where the Instant DO will be sent. However, you have the option to add another recipient by clicking 'Add e-mail address'
- You will also have the option to add the payer details of the import charges.
- Once you are done, **click continue.**



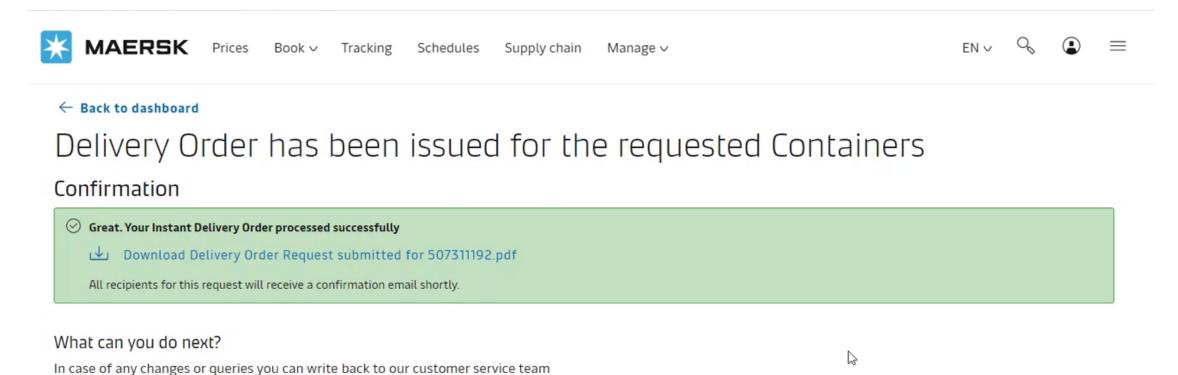


Step 7:

Review all the details you just input from previous steps by clicking the arrow on the rightmost part. Once all is in order, click Submit.

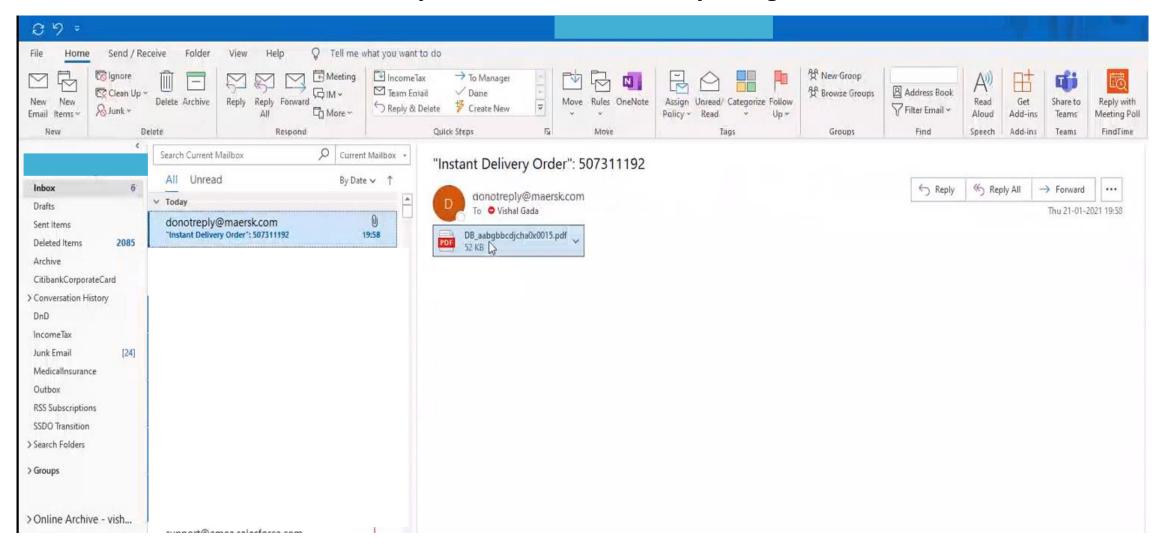


- Once our system reads that the shipment is cleared and DO can be released, this is what will be shown in the webpage.
- Note: the downloadable PDF on this page is not the Delivery Order, it is just a file where you can see all the details you input upon Instant DO request.
- DO will be sent Instantly on the email registered.





This is how it will look like when you receive the Instant DO in your registered email address.





Instant DO will only work if...

- the request is coming from Consignee, release to party, lawful Bl holder, blanket approved customer).
- all pending actions on the shipments are cleared (freight and local charges, manifest status, BL status, etc.)
- The shipment is in CY mode

Instant DO will NOT work if...

- The shipment is in SD mode
- There are D&D charges on the shipment requested
- Freight charges are still not yet settled
- There are attachments (Letter of Authorization, Official Receipts, other mandatory documents)
- D&D payer is not assigned
- The requestor is a 3rd party and no blanket approval set yet.



Thank you!

