

## Documentation Details Information - Origin Clauses Restriction, Parties check for US Canada bound shipments, HS Code, PEB number



Dear Valued Customer,

We at Maersk constantly strive to improve our service to our customers. To fasten your documentation process, we would like to share some information and tips on completing the documentation details, especially for

- Origin Clauses restriction,
- Parties Check for US/Canada bound shipments,
- HS Code,
- PEB Number details.

### 1. Parties Check for US/Canada bound shipments

For all shipments bound to US/Canada, document parties' address should be updated **within 4 lines only**. For excess characters, continuation usually will be updated on the description field. Kindly find example as below

<p><b>Incorrect</b></p> <p>OLD NAVY (CANADA) INC 60 BLOOR STREET WEST, SUITE 1500 TORONTO, ONTARIO M4W 3B8, CANADA</p>	 <div style="border: 1px solid black; padding: 5px; display: inline-block;">6 Lines</div>
<p><b>Correct</b></p> <p>OLD NAVY (CANADA) INC 60 BLOOR STREET WEST, SUITE 1500 TORONTO, ONTARIO M4W 3B8, CANADA</p>	 <div style="border: 1px solid black; padding: 5px; display: inline-block; color: green;">4 Lines</div>

### 2. Origin Clauses restriction

We are unable to provide the origin clause because Maersk as a carrier can not certify the origin of goods received for carriage. What Maersk can certify is the place of receipt of the goods. 'Origin' refers to the place where the goods were produced, which easily could be at another place or in another country than the place of receipt by the carrier. Instead origin customer/shipper must issue a document on own letter head which you may attach to the transport documents.

By then, please kindly avoid state below restricted clauses on your Shipping Instructions

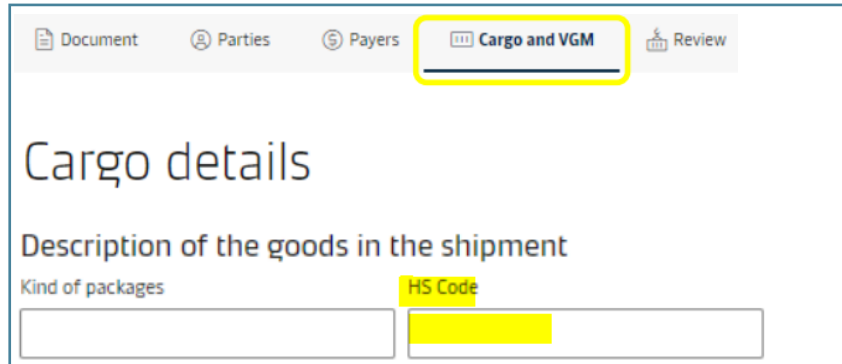
- Country of Origin: XXX
- Goods originated at XXX
- Goods of XXX Origin
- Country of Origin: XXX
- Made in XXX
- Cargo Origin: XXX
- Origin Clause
- Product of XXX / Produce of XXX
- COUNTRY OF ORIGIN – WORLD WIDE

### 3. HS Code

Please input the HS Code in the correct field

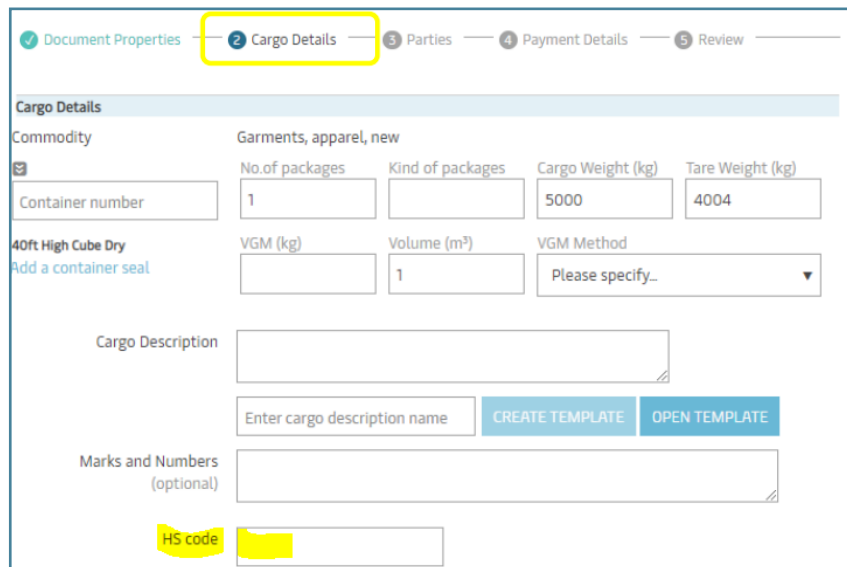
- **Maersk.com**

- o **New Interface** (Submit Shipping Instruction) which applied to 1st Submission, shipment with single or multiple containers up to 10, single cargoline. You can put HS Code in stage CARGO AND VGM, and add HS Code



The screenshot shows the 'Cargo and VGM' stage of the Maersk.com interface. The 'Cargo details' section is titled 'Description of the goods in the shipment'. Under 'Kind of packages', there is a text input field and an 'HS Code' field, both highlighted in yellow.

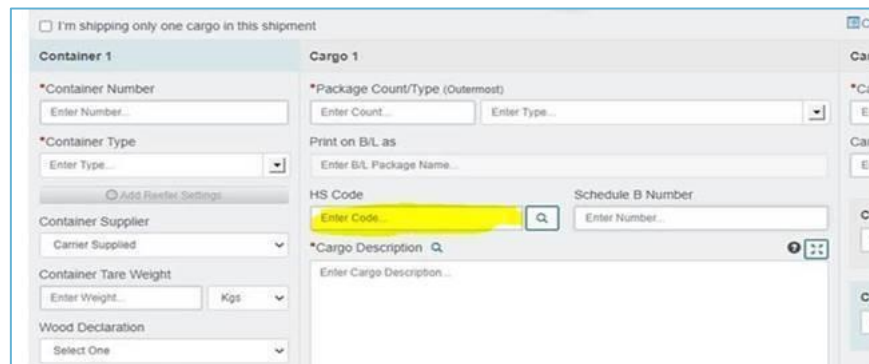
- o **Maersk.com - Old Interface** (Submit & Amend Shipping Instruction) which applied to Shipping Instruction amendment, shipment with multiple containers >10 containers, and shipment that need Combine, Split or multiple cargo descriptions. You can put HS Code in stage CARGO DETAILS, and add HS Code



The screenshot shows the 'Cargo Details' stage of the Maersk.com Old Interface. The 'Commodity' is 'Garments, apparel, new'. The 'No. of packages' is 1, 'Kind of packages' is empty, 'Cargo Weight (kg)' is 5000, and 'Tare Weight (kg)' is 4004. The 'VGM (kg)' is empty, 'Volume (m³)' is 1, and 'VGM Method' is 'Please specify...'. The 'Cargo Description' field is empty. Below it, there are buttons for 'CREATE TEMPLATE' and 'OPEN TEMPLATE'. At the bottom, there is an 'HS code' field highlighted in yellow.

- **INTRA / EDI**

You can put HS Code in HS Code box field

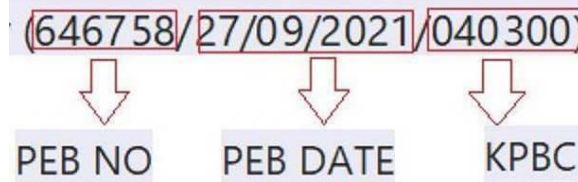


The screenshot shows the INTRA / EDI interface. The 'Container 1' section includes fields for 'Container Number', 'Container Type', 'Container Supplier', 'Container Tare Weight', and 'Wood Declaration'. The 'Cargo 1' section includes fields for 'Package Count/Type (Outermost)', 'Print on B/L as', 'HS Code', 'Schedule B Number', and 'Cargo Description'. The 'HS Code' field is highlighted in yellow.

## 4. PEB Number Details

Please input the correct **PEB format**:

PEB# 6digits/date/customs office code 6digits (123456/DD/MM/YYYY/XXXXXX)

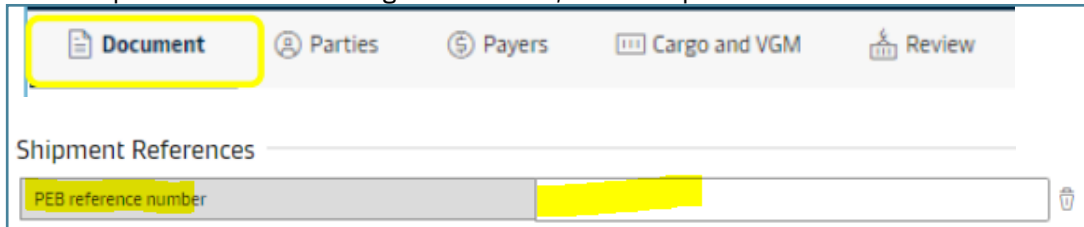


Please input the PEB number in the correct field

- **Maersk.com**

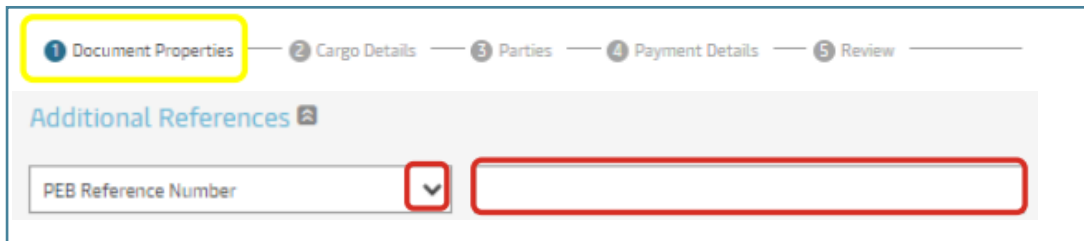
- **New Interface** (Submit Shipping Instruction) which applied to 1st Submission, shipment with single or multiple containers up to 10, single cargoline.

You can put PEB Number in stage DOCUMENT, under Shipment References



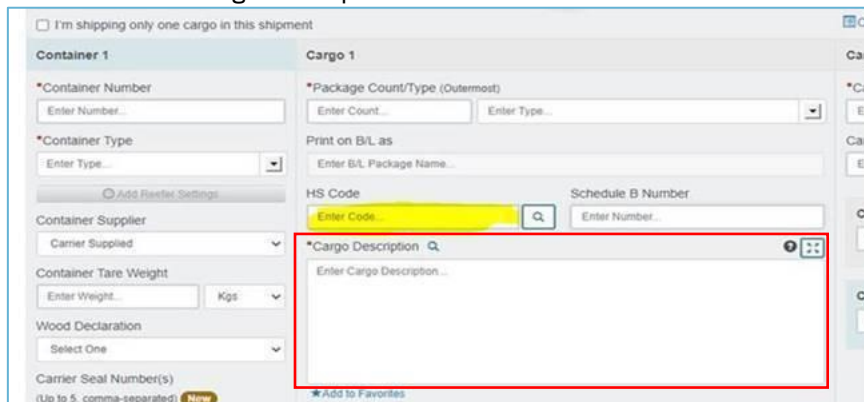
- **Maersk.com - Old Interface** (Submit & Amend Shipping Instruction) which applied to Shipping Instruction amendment, shipment with multiple containers >10 containers, and shipment that need Combine, Split or multiple cargo descriptions.

You can put PEB Number in stage DOCUMENT PROPERTIES, under Additional References



- **INTRTA / EDI**

You can put PEB number in Cargo Description field



For multiple PEB, you can send a separate excel file with all the PEB with correct format to [mnlgsidx@maersk.com](mailto:mnlgsidx@maersk.com)

## 5. NPWP/Tax ID

We would like to re-share with regards to the Directorate General of Customs and Excise Regulation No 11/2020 (the "Regulation") on Manifest Regulations that submission of inward and outward manifest must be completed with respective Tax ID with effective 1 August 2021 – you can refer to [here](#).

## Website Feature Guidance

Click below button to find out more website feature guidance.

Simple Guidance

Illustrated Guidance

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Should you have any concerns or questions, please do not hesitate to reach us:

**E-MAIL** ✉

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[id.import@maersk.com](mailto:id.import@maersk.com) for import enquiries,  
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**CHAT** 💬 click [here](#) for guideline

**WEB PAGE** 🌐

[Indonesia Local Information Page](#);  
[Global Information Page](#);  
[Simple Guideline](#), [Complete Guideline](#)

We want to thank you for your business and look forward to continuously serving your global transportation needs.

Best Regards,  
Maersk Indonesia