



**MAERSK  
LINE**

## DELIVERY ORDER CHECK LIST

- 1 DATE / TIME : \_\_\_\_\_
- 2 COMPANY NAME : \_\_\_\_\_
- 3 AGENT'S NAME : \_\_\_\_\_
- 4 E-MAIL ADDRESS : \_\_\_\_\_
- 5 ALTERNATIVE E-MAIL ADDRESS : \_\_\_\_\_
- 6 MOBILE TELEPHONE NUMBER(S) : \_\_\_\_\_
- 7 B/ L NUMBER(S) : \_\_\_\_\_

- 8 PAYMENT RECEIPT ATTACHED :
- 9 OBL/ WAYBILL ATTACHED :
- 10 GF'S ATTACHED :
- 11 ENDORSEMENTS CORRECT :
- CONSIGNEE (ATTACH ID FOR INDIVIDUAL C'NEE):*
- SHIPPER (IF TO ORDER) :*
- BANK (IF CONSIGNED TO BANK) :*
- CLEARING AGENT :*
- 12 AGENT'S PP'S ATTACHED :

RECEIVED BY : \_\_\_\_\_