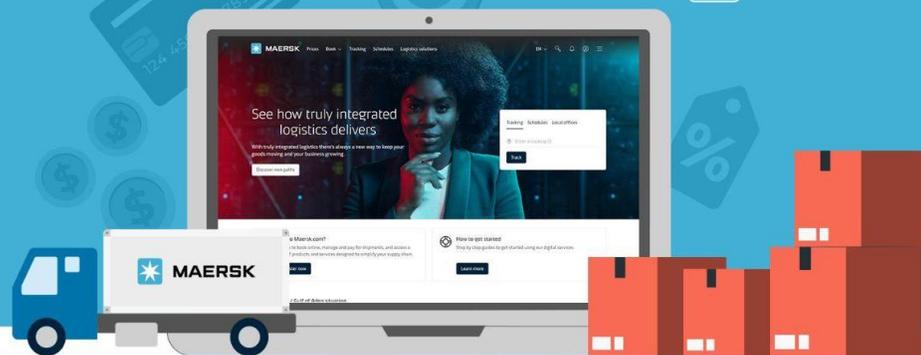


Shipment Details



New Shipment Details

The new Shipment Details page provides you with a summary of your shipment details, including Transport plan summary, Documents, Container & VGM details, Parties, Charges, and Log. To access the Shipment Details page, you can either search for the shipment number on the Hub page or select the Bill of Lading number on the Export/Import overview page.

Shipment details

Back to shipment overview

B/L number: [Input field] **Duplicate Amend Cancel**

Incheon, KR | Damman, SA | 1 x 20 Dry | Autoparts, car parts, v..

Departs 11 Oct 2023 | Arrives 17 Nov 2023

Summary Documents Containers & VGM Parties Charges Log

0 tasks to complete **View all tasks**

2 documents issued

Verify copy on 06 Oct 2023, 07:42 | Booking confirmation on 26 Sep 2023, 09:41

Callouts:

- Duplicate, Amend and Cancel booking actions are displayed here for permitted parties. An indicator for dangerous cargo and insured booking is also visible in this section.
- Search other Bill of Lading, booking, container or reference number to view the related Bill of Lading details.
- 6 different tabs you can move around
- Click to see below button and other deadline details for your reference. You can take actions:
 - Submit Shipping Instruction
 - Submit VGM
- We show the top 3 recently issued documents. Each document can be accessed by specific shipment parties. More details can be found [here](#). For more documents, please go to Documents tab.
- Below Booking actions are permitted to specific party roles only:
 - Duplicate: Booking party
 - Amend: Booking party & Price owner
 - Cancel: Booking party & Price owner
- Task deadlines displayed in this section are based on global standard and may not be applicable to local standards. Please consult with your local CX representative to get updates.

Shipment Details – Summary 1

This page provides you with tasks that require your attention, the 3 most recently issued documents, a transport plan summary, booking details and references, important dates, shipment references, and container details.

Summary Documents Containers & VGM Parties Charges Log

4 tasks to complete

Submit shipping instruction by [Deadline] | Submit VGM by 16 Oct 2023, 05:00 | Container gate in by 17 Oct 2023, 13:00

1 document issued

Booking confirmation on 10 Oct 2023, 09:41

Callouts:

- Click to submit Shipping Instruction. You can submit VGM while submitting S/I together or separately. Deadlines displayed here may not align with local procedures. Please refer to the local platform for more accurate deadlines.
- Click to see tracking result
- In this space, you can request B/L actions such as amend, electronic cargo release (telex request), destination release, and request delivery order for cargo release. Once B/L is ready, action button will be displayed to permitted party only.
- Shows transport plan change details (ETA, ETD or Vessel). The change could be due to booking amendment request from customer or by Maersk due to operational reasons.
- Load details will appear when all cargo/containers are loaded on board. Discharge details will appear when the first cargo/container is discharged from the vessel.

Transport plan summary

Status: Not yet started

Latest event and location: Gate out empty at Kwangyang West Container Terminal, KR on 11 Oct 2023, 13:31

Origin: Kwangyang West Container Terminal, Kwangyang, KR

Destination: MIP TERMINAL MAERSK, Mersin, TR

Transit time: 41 days

Departure: From first port of loading

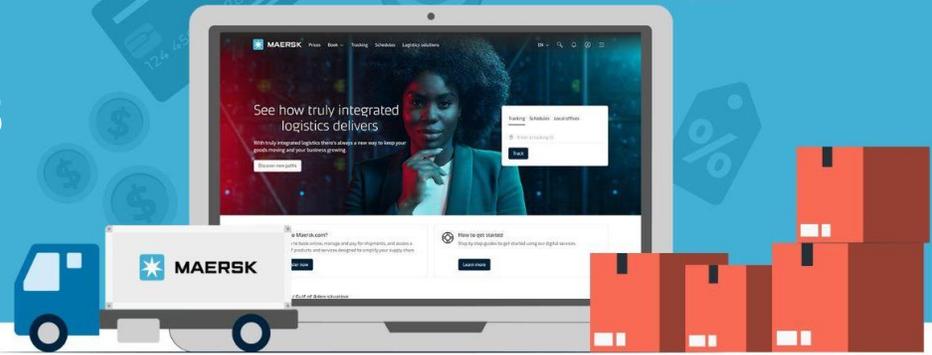
Arrival: at last port of discharge

Transport plan change reason

Load and discharge details

Cargo loaded on board (last container): 08 Oct 2023, 16:24 at Pyeongtaek Container Terminal Co

Shipment Details



Shipment Details – Summary 2

Booking details and references

Booking number	Booked by reference	Contract ID	Product type

Service mode
Merchant Haulage (CY) - Merchant Haulage (CY)

Important dates
Booking date: 18 Sep 2023, 05:00 (UTC)
by

Price calculation date: 29 Sep 2023

Shipment references
Korean Customs EP Reference
EP

Containers (1)
[View all container details](#)

Related B/L numbers
2 related B/Ls for

Reefer settings

Container type	Cold treatment required	Temperature setting
Standard	No	15 °C
Gen Set Export	Drain holes	Fresh air exchange
No	Closed	No
Humidity	Ethylene filter	Gen Set Import
Closed	0	No

To see more details go to [Captain Peter™](#)

Annotations:

- Contract ID = Service Contract No.** Note there is no Contract ID given for Spot bookings.
- The rates and other applicable charges on your shipment will be invoiced based on the Price Calculation Date (PCD)
- You will be re-directed to Containers & VGM tab once you click
- Related B/L numbers are displayed when there are multiple B/Ls associated with
- In case of Combined B/L, we display Booking numbers that make up for the specific B/L
- Shows reefer setting details for Live Reefer Bookings

Shipment Details – Documents

Summary **Documents** Containers & VGM Parties Charges Log

Click a document to download. Please print a downloaded document only if it is necessary. More permission details can be found [here](#)

Document	Date (in UTC)	Status/Action
Booking confirmation Click to download	15 Sep 2023, 07:48	Issued
Waybill	10 Oct 2023, 02:29	Issued
Certified True Copy of B/L	10 Oct 2023, 02:29	Issued

All times are given in local time, unless otherwise stated.

Export overview

Download the documents for your active shipments.

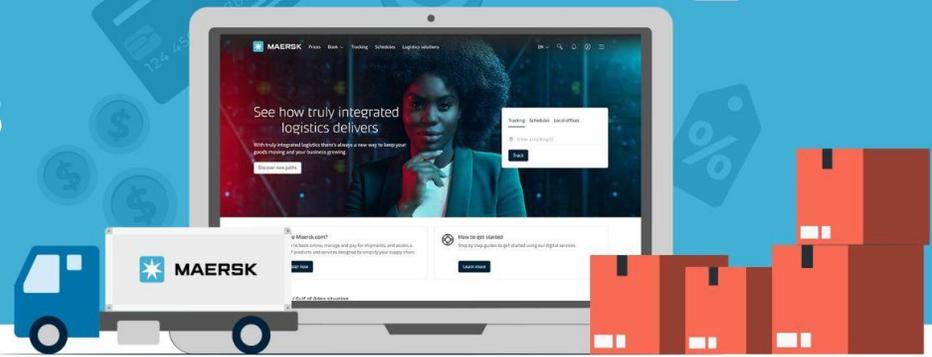
Download the documents for your active shipments.

Download the documents for your active shipments.

Annotations:

- In this section, you can download documentation by clicking on the link. Please note that each document can be downloaded only by permitted parties. Please refer to the link below to see which party can access which documents.
- Verify Copy, Original Bill of Lading, Waybill are available for 90 days after issuance.
- Verify Copy will not be available once the final B/L is issued.
- Note that you can also download Verify Copy, Waybill, and Original Bill of Lading (subject to agreement) on Export overview -> Documents tab.
- For Original Bill of Lading, Web B/L agreement is mandatory for you to be able to download. Please reach out to our Customer Experience team regarding Web B/L agreement.

Shipment Details



Containers and VGM

Summary Documents **Containers & VGM** Parties Charges Log

2 Containers

VGM submission pending: All (2) containers, Due: 03 Nov 2023, 14:30

Container	Size & type	Cargo weight	Volume	VGM	Latest event	More details
SUDU Amend	40 ft Dry High	9439 kg	-	△ Pending	Gate out empty at Keyun International Logistics Group, CN on 31 Oct 2023, 17:48 Track	Haulage and cargo
MRKU Amend	40 ft Dry High	9439 kg	-	△ Pending	Gate out empty at Keyun International Logistics Group, CN on 31 Oct 2023, 08:29 Track	Haulage and cargo

Amend/Submit VGM for all

Click to see tracking details

Haulage details for both export and import can be found here once released from Maersk system

- Export - empty container pick up, empty drop, off location and timing details
- Import - cargo pick up, cargo delivery & empty return location and timing details

DG & OOG cargo details for each container is also displayed. Please refer to next page for examples.

In this section, you can view a list of containers with details. You can also amend/submit VGM after booking is confirmed and container number is allocated.

This button is visible only after a container number is assigned/allocated to the booking.

For Carrier's own Container, the container number will be automatically displayed once empty container is gated-out under the said booking. In case you need to swap or re-match containers to other bookings, please ensure to contract our Customer Experience team before amending the container number here.

Summary Documents Containers & VGM Parties Charges Log

1 Containers

VGM cannot be amended as the container is loaded on the vessel.

Container	Size & type	Cargo weight	Volume	VGM	Latest event	More details
TC01	40 ft Dry High	9510.362 kg	62.869 m ³	13210 kg	Vessel departure at Kwangyang West Container Terminal, KR on 29 Oct 2023, 11:30 Track	Haulage and cargo

Once container is loaded on the vessel, you cannot amend VGM on this section. Please ensure to provide correct VGM value by the shipping instruction deadline.

Classification: Public

Containers and VGM (DG and OOG details display sample)

Shipment details

B/L number: [Duplicate](#) [Amend](#) [Cancel](#) | Busan, KR | Long Beach, US | 1 x 40' Dry High

Summary Documents **Containers & VGM** Parties Charges Log

1 Containers

VGM submission done for all (1) containers

Container	Size & type	Cargo weight	Volume	VGM	Latest event	More details
Amend	40 ft Reef High	10275 kg	39.314 m ³	10785 kg	Gate in at Busan new port Terminal Co Ltd, KR on 22 Sep 2023, 10:54 Track container CF	Haulage and cargo

Seals Carrier seal: 138

Haulage

Dangerous Details

Out of gauge details

Weights and measures

Additional information

Merchandise

Shipment details

B/L number: [Duplicate](#) [Amend](#) | Incheon, KR | Tema, GH | 1 x 40' Flat High

Summary Documents **Containers & VGM** Parties Charges Log

1 Containers

VGM cannot be amended as the container is loaded on the vessel.

Container	Size & type	Cargo weight	Volume	VGM	Latest event	More details
Amend	40 ft Flat High	23000 kg	91.701 m ³	28000 kg	Discharge at Qingdao Qianwan Container Co Ltd, CN on 19 Sep 2023, 15:31 Track container CF	Haulage and cargo

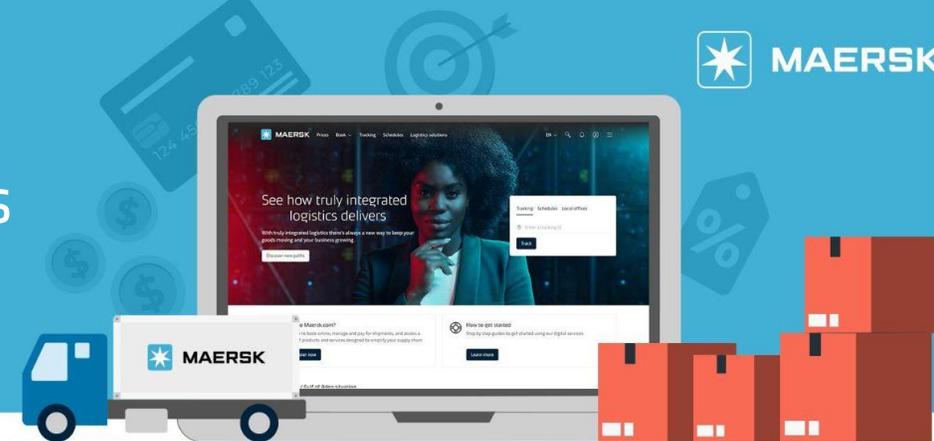
Seals Shipper seal: N052L

Haulage

Out of gauge details

Cargo length: 1152 | Over height: 106 | OOG parts / reference number: | Displacement (number of filled container data): 1

Shipment Details



Parties

Summary Documents Containers & VGM **Parties** Charges Log

Parties added to this shipment

Booked By	Price Owner	Shipper
References: None	References: None	References: None
Transport Document Receiver	Consignee	First Notify Party
References: None	References: None	References: None
Import Demurrage Payer	Import Detention Payer	

Classification: Public

In this section, we display shipment parties along with references.

Booked by party cannot be modified. The other parties can be assigned/modified during booking or documentation stage.

If Shipper's reference is given during booking or document stage, it will be printed on B/L's export reference field

Below Parties are commonly known as Export / Import Parties

Export

1. Booked by (Company who placed the booking)
2. Price Owner (Contractual Customer)
3. Shipper
4. Transport Document Receiver
5. Outward Forwarder

Import

1. Consignee
2. First Notify Party
3. Additional notify party
4. Lawful BL holder
5. Inward forwarder
6. Inward customs broker
7. Import demurrage payer
8. Import detention payer

Charges

Summary Documents Containers & VGM Parties **Charges** Log

Contract ID: 8412804
Price calculation date: 28 Oct 2023

Charge type	Terms	Payer	Invoice references	Amount
Origin				
Booking Services	Prepaid			
Freight				
Basic Ocean Freight	Prepaid			
Bunker Adjustment Factor	Prepaid			
Freetime Extension Contracts	Prepaid			
Destination				
Terminal Handling Service - Destination	Collect			

[Go to MyFinance](#)

Click to go MyFinance to download invoices and upload remittance copy. Please note that Prepaid invoice will be generated after cargo is onboarded.

Select the Terms, Payer and Submit request.

Depending on the country's rule, amendment fee may occur if the payer is changed after invoice is issued.

In this section, we display all charges on a shipment.

The charge amount visibility is restricted and can be only viewed by

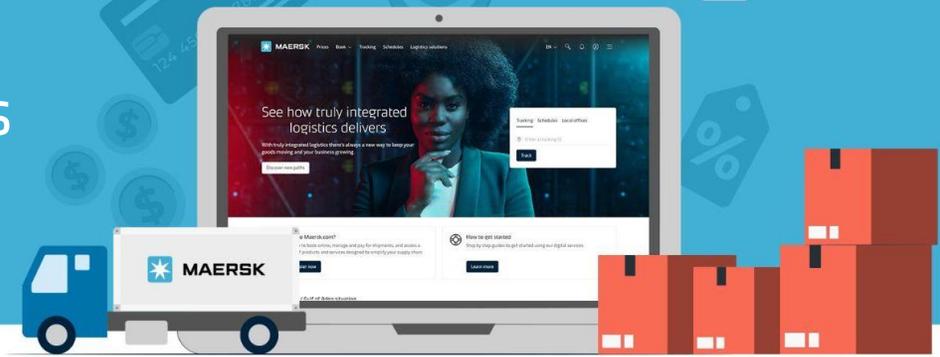
- a) Price owner (all charges)
- b) Payer of the charge

Any shipment party can place an amend request to change the payment term or the payer. Our customer service team will be in touch with you once amendment is done.

Depending on the country's rule, some of the charges may need to follow special terms (Prepaid/Collect) even if they are categorized as origin or destination charges.

Click if you need to add another Payer that is not yet specified

Shipment Details



Log

Summary Documents Containers & VGM Parties Charges **Log**

Action	User	Company	Channel	Updated
Waybill downloaded			WEB	26 Oct 2023, 01:33
Verify copy amended			Web	13 Oct 2023, 02:17
Verify copy downloaded			WEB	13 Oct 2023, 01:53
Shipping instruction submitted			Web	12 Oct 2023, 05:09

All times and dates are in UTC+0, unless otherwise stated.

In this section, we currently display document-related actions such as S/I submission, amendment, verify copy download, verify copy amendment, B/L download, electronic cargo release history, and more.

In November, we plan to display Booking-related actions such as booking submission, confirmation, and amendment history as well as Import delivery order history (subject to online request)

SI Submission

Summary Documents Containers & VGM Parties Charges Log

4 tasks to complete

- Submit shipping instruction by 03 Nov 2023, 13:00 [Due now](#)
- Submit VGM by 03 Nov 2023, 14:30 [Due now](#)
- Container gate in by 04 Nov 2023, 20:00 [Due soon](#)

1 document issued

- Booking confirmations on 25 Oct 2023, 07:01

View all tasks

Transport plan summary

Status: Not yet started
Latest event and location: Journey not started
View full transport plan

Transit time: 46 days

Bill of Lading

B/L is not yet issued

B/L will be available on vessel departure, subject to payment and without the need for an approval.

You will see this screen before Shipping Instruction is submitted

You can also submit S/I in Tasks page

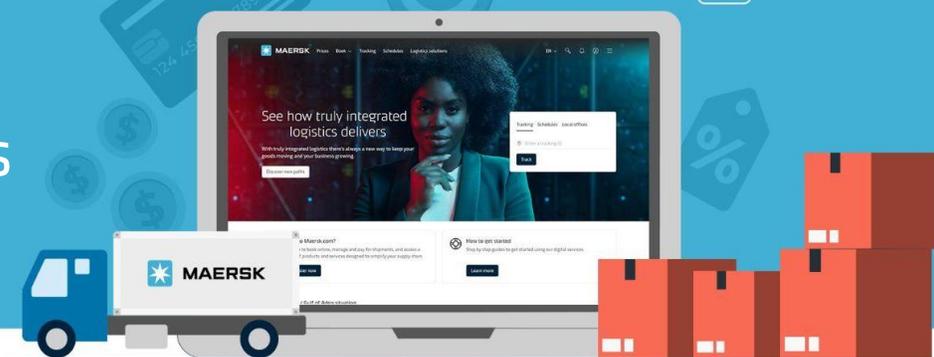
Search your shipment in Hub, click on "Submit shipping instruction" to start submitting S/I.

If you don't see "Submit shipping instruction" button upfront, please click on "View all tasks".

Tasks

Bill of Lading	From	To	Tasks	Due date
	Xingang 12, CN Departing Xingang 12, CN 06 Nov	Gatwickburg 02 Arriving Gatwickburg 02 25 Dec	Submit shipping instructions	02 Nov, 17:00
	Xingang 10, CN Departing Xingang 10, CN 06 Nov	Valencia 05 Arriving Valencia 05 23 Dec	Submit shipping instructions	02 Nov, 17:00

Shipment Details



Summary – Bill of Lading (After verify copy is ready and before final BL is issued)

Summary Documents Containers & VGM Parties Charges Log

0 tasks to complete

2 documents issued

Submit order

Container gone

View all bills

Transport plan summary

Status: Not yet started

Latest event and location: Gate in at Kongsang West Container Terminal, KR on 02 Nov 2023, 11:20

Transit time: 52 days

Bill of Lading

Amend verify copy

BL release

After S/I submission and before final BL is issued. You have an option to "Amend Verify copy" or request for "B/L release"

Request to release Bill of Lading

Select release type:

- Courier delivery
- Issue Bill of Lading to other party

Send the Bill of Lading to:

- Shipment party
- Select other party

Consignee:

A copy of the release request will be sent to:

Email address: jason.lea@maersk.com

By making this request on our website, you warrant that the selected company will now be the lawful recipient of the goods.

Amend B/L No.

Documents

Transport Document Receiver

Change

If you wish to amend your draft B/L, click on Amend verify copy.

You can also change Transport Document Receiver to other parties by searching customer after click on Change

You can request to change Transport Document Receiver to one of shipment party (Shipper, Consignee, First Notify Party, Booked by) or select other party that are not listed as 4 parties.

Courier delivery availability depends on the country and may not be available in all locations.

Classification: Public

Summary – Bill of Lading (After Seaway Bill is issued)

Summary Documents Containers & VGM Parties Charges Log

0 tasks to complete

3 documents issued

Submit order

Container gone

View all bills

Transport plan summary

Status: In transit

Latest event and location: Inland departure at BOSN NEW PORT TERMINAL (C/O) UD, KR on 02 Nov 2023, 02:59

Transit time: 17 days

Bill of Lading

Amend Waybill

BL release

After Seaway Bill is issued. You can see Waybill is issued to "company name" on date and time (UTC). To download Waybill, click on the Waybill or go to Documents tab.

Request to release Bill of Lading

Select release type:

- Electronic cargo release is not available for Waybill shipments.
- Issue Bill of Lading to other party

Send the Bill of Lading to:

- Shipment party
- Select other party

Consignee:

A copy of the release request will be sent to:

Email address:

Send an additional copy to:

By making this request on our website, you warrant that the selected company will now be the lawful recipient of the goods. You warrant that you are the lawful recipient of the goods and that you have provided the necessary information and that you have agreed with MAERSK that you have agreed to the terms of the bill of lading and that you have agreed to the terms of the bill of lading and that you have agreed to the terms of the bill of lading.

Amend B/L No.

Documents

Transport Document Receiver

Change

If you wish to amend your Seaway bill, click on Amend Waybill.

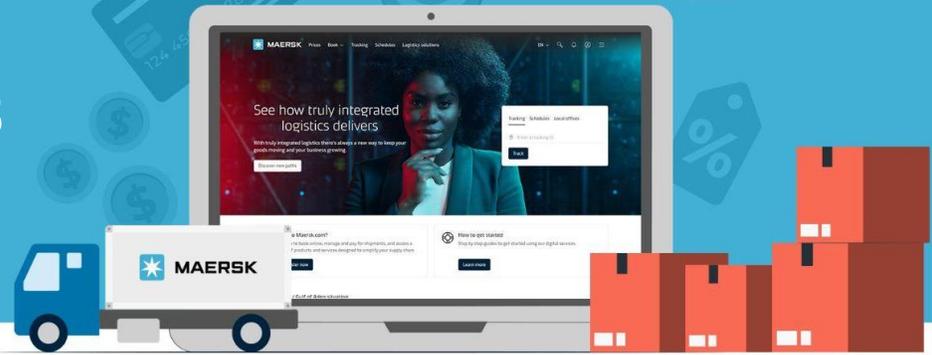
The amendment process is the same as Shipping Instruction submission stage.

You can request to change Transport Document Receiver to one of shipment party (Shipper, Consignee, First Notify Party, Booked by) or select other party that are not listed as 4 parties.

Electronic cargo release is not available for Waybill shipment and B/L type has to be Original Bill of Lading.

Classification: Public

Shipment Details



Summary – Bill of Lading (After Original Bill is issued: Web BL customer)

0 tasks to complete

- Submit consignee information
- Customer gone
- View all tasks

3 documents issued

- Original Bill of Lading
- Amended Bill of Lading
- Booking confirmation

Electronic cargo release

B/L release

Party details:

Consignee

Confirmation of the B/L surrender will be sent to:

1. Email address (Default)
2. Email address (Optional)

Enter consignee/another email address

ADD another email address

By submitting this request, I agree to the [Terms & Conditions for Electronic cargo release \(ECR\)](#)

Submit request

After Original Bill of Lading is issued and when you have a Web B/L agreement with Maersk.

Please contact our Customer Experience team for Web B/L agreement.

Amend B/L No: [input field]

Amend Bill of lading

The Original Bill of Lading has already been issued and must be destroyed

Thanks for confirming by clicking tick box on our website the T&C - Terms & Conditions that you have not issued or incase if issued then you will destroy Original bill of lading

AMEND SHIPPING INSTRUCTIONS

Shipment: [input field]

Request to release Bill of Lading

Select release type:

Electronic cargo release

Issue final Bill of Lading to other party

SUBMIT REQUEST

Request Electronic cargo release (Telex request) with just one click!

Your email address will be displayed by default, and you can also add a different email address to receive B/L surrender confirmation email from Maersk.

We do not require the return Original Bill of lading for online Electronic cargo release requests.

If you wish to Amend Bill of Lading after the final BL is issued, you need to agree to the terms and condition before proceeding.

Once you click on B/L release, you have an option for Electronic cargo release (same as left screen) or to request the issuance of the final B/L to other parties.

Classification: Public

Summary – Bill of Lading (After Original Bill is issued: Non-web BL customer)

0 tasks to complete

- Submit consignee information
- Customer gone
- View all tasks

3 documents issued

- Original Bill of Lading
- Amended Bill of Lading
- Booking confirmation

Request to release Bill of Lading

Shipment: [input field]

Request to release Bill of Lading

Non negotiable web bill

This feature is not available as your company does not have a Web BL agreement with Maersk. Please contact your local Maersk office for assistance.

Back to shipment details

After Original Bill of Lading is issued and when you don't have a Web B/L agreement with Maersk.

Please contact our Customer Experience team for Web B/L agreement.

Amend B/L No: [input field]

Amend Bill of lading

Dear customer, original Bill of Lading was issued by our counter, so you must surrender the Bill of Lading to our office before we can allow any amendment.

In case you have already sent the Original Bill(s) of Lading to our Counter, it may take up to 1 working day for the status to reflect in our systems from the date of receipt.

Please use below chat option for any queries.

If you do not have a Web B/L agreement, you must surrender the Bill of Lading to our office before we can allow any amendment.

Please note that amendment may not be allowed after Import manifest has been submitted to the importing country's custom.

Once original Bill of Lading is issued by our counter and if you don't have a Web BL agreement with us, this feature is not available.