# How to request Import Delivery Orders online for Merchant Haulage shipments



MAERSK Prices Book 🗸 Tracking Schedules Logistics solutions Manage 🗸

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# Maersk.com/Hub page To get started

### Log in to www.maersk.com/hub

Start the journey by updating the bill of Lading number and clicking request Delivery Order



#### ← Back to dashboard

### B/L no. 230000059

**B/L** Status

Manifest not submitted to customs	View ICM	
CFS Manifest Import - Status : Submit Request	VIEW IGIN	
DeadLine: 06 Oct 2023 20:00	Create CFS	
HSS Manifest Import Submit Request		
DeadLine: 04 Oct 2023 20:00	DeadLine Passed	
HBL Manifest Import Submit Request		
DeadLine: 04 Oct 2023 20:00	DeadLine Passed	

Prepaid charges payment is completed

Collect charges payment is pending

#### Invoices and payment

① Invoice and Payment related information can only be viewed by payer of invoice. In case of any clarification around same you can contact our Customer service team.

#### Delivery orders

Please proceed to delivery order request for the containers with 'ready to submit' status.



## Page 1

### View task statuses

### Check status for:

- Bill Surrender
- IGM (Customs Manifest) filed
- Prepaid charge payments
- Collect charge payments

Users wont be able to proceed with a DO request unless all tasks are closed but can view the latest status here.





#### Authorization $\mathcal{E}$ set release to party request

As you are not an assigned released to party to this shipment, in order to request for Delivery Order, you need to apply for self nomination for release to Party.

Upload Letter of Authorization Maximum allowed file size or total size of all files is 10MB (0.00MB / 10MB) Supported formats are: XLS, XLSX, .PDF, .DOC, .DOCX, .PPT, .PPTX, .JPG, .JPEG, .TXT, .ZIP

#### View Payer

7 Charges in Shipment 2	30000059			
None selected	Change / assign a payer to sele	cted	Invoice reference (Optional)	Enter reference for this shipment
Charge types		Payer Details		Price
Collect charges	5			
Container Prote	ect Essential	Payer assigned already Update Pa	<u>yer</u>	Not available
Inland Haulage	Import	Payer assigned already Update Pa	<u>yer</u>	Not available
Terminal Handli	ing Service - Destination	Payer assigned already Update Pa	<u>yer</u>	Not available
Documentation	fee - Destination	Payer assigned already Update Pa	<u>yer</u>	Not available
Dry Port Surcha	arge - Import	Payer assigned already Update Pa	<u>yer</u>	Not available
Import Demurr	rage & Detention charges			
Import Demurra	age	BAHETI RECYCLING INDUSTRIES LI Update Payer	MITED-*****697	Not available
Import Detentio	on	BAHETI RECYCLING INDUSTRIES LI	MITED-*****697	Not available

## Page 2

# Upload letter of authorization

Agents/CHA acting on behalf of consignee should upload LOA (Letter of Authorization) /NOC (No Objection Certificate)



Classification: Public

Charge types	Payer Details	Price
Collect charges		
Container Protect Essential	Payer assigned already Update Payer	Not available
Inland Haulage Import	Payer assigned already Update Payer	Not available
Terminal Handling Service - Destination	Payer assigned already Update Payer	Not available
Documentation fee - Destination	Payer assigned already Update Payer	Not available
Dry Port Surcharge - Import	Payer assigned already Update Payer	Not available
Import Demurrage & Detention charges		
Import Demurrage	BAHETI RECYCLING INDUSTRIES LIMITED-*****697 <u>Update Payer</u>	Not available
Import Detention	BAHETI RECYCLING INDUSTRIES LIMITED-******697 <u>Update Payer</u>	Not available
① Please check that the payers for Import Demurrage & De	tention is updated correctly.	
I agree to the terms and conditions* for price/rate i	information.	
*The price displayed is initial estimate for the charges applicable Your invoice may contain additional local tax or charges if applica	to this shipment. able.	
ainers awaiting delivery order request		
Containers	Pequest Id / Case Number	Status

Containers	Request Id / Case Number	Status
MRSU3591813		Ready to Submit

You have not surrendered the original bill of lading. Kindly submit the original documents at the CMS counters

Payments towards this shipment are not complete and not reflecting in our systems yet. Kindly submit the payment de MyFinance. Payment details submitted usually takes upto 6 hours to reflect in our systems, kindly ensure payments do for on time releases

Custom filing (IGM filing) is still pending, you can request delivery order post same is filed

## Page 2

### Pre-requisite conditions & Continue

Pre conditions for requesting Delivery order:
IGM (Customs Manifest) filing should be done.
In case of Negotiable Bill of Lading (OBLs)) same should be surrendered at CMS counter.
All charges should be paid and payment proof uploaded in My Finance. (Freight Release Task closed)

Delivery order can only be requested when all above pre requisites are met, else you would see message and not allowed to request.

# If all pre requisites met then continue with the DO request



Continue with Merchant Haulage



### Page 3

# Haulage details

- Delivery Type option to be selected as applicable
  - Factory Destuffing
  - CFS De-Stuffing
  - ICD Dock De-Stuffing
- Haulage details get auto updated
  - Release to party (updated as consignee)
  - Pick Up Date & Time
  - Container return depot (would be auto updated)
  - Return Date & time (default Detention LFD)
  - Demurrage & Detention details
  - Any special Haulage instructions



Port of discharge (City, country/region) ■↓ Ennore Chennai, IN Place of release

Adani Ennore container terminal 5 APR 2020 16:30

#### Release and return details for all containers

Delivery type 🛈

Factory De-stuffing

Release container to (optional)	Pickup date		Pickup time		
ABC CO LTD	✓ Select date	<b></b>	23:50	$\odot$	
			Pick a time within terminal operating	g hours	
Container return depot	Return date (optional)		Return time (optional)		
Adani Ennore container terminal	Select date	<b></b>	23:50	0	
			Pick a time within terminal operating	g hours	
					$\searrow$
✓ Demurrage details			Total INR 500,000.0	)0 Total (18% GST)	INR 515
✓ Detention details			Total INR 500,000.0	)0 Total (18% GST)	INR 515
✓ Include 18% Goods & Service Tax (GST)					
1. Attach DD proof of payment					
Haulage instructions (optional)					

### Page 3

Haulage, Documents and DnD details

All required documents – mandatory and optional will be listed for upload by customers (basis rules) In case we have Demurrage and Detention applicable than attaching Receipt of Payment is Mandatory.



Placeholder text



# Page 4 Additional Details

Provide DO receiver details who wants to receive the delivery order

User can preview before sending final confirmation for any changes.

### Click on <u>submit</u>





Prices Book v Tracking Schedules Supply chain Manage v



# Upon Submission

- It will validate all pre requisites which are mandatory for releasing order for a release order (DO)
- Upon validation it will either create instant DO immediately or will go for manual handling by Maersk user basis document / DnD validation needs



Validating Shipment information  $\oslash$ Preparing Delivery Order •



#### $\leftarrow$ Back to dashboard

#### Delivery Order has been issued for the requested Containers

#### Confirmation

- ⊘ Great. Your Instant Delivery Order processed successfully
  - 🖳 Download Delivery Order Request submitted for 507311192.pdf
- All recipients for this request will receive a confirmation email shortly.

#### What can you do next?

In case of any changes or queries you can write back to our customer service team



#### Check status/ proceed for new request

You can proceed to request for other 'ready to submit' containers on this shipment

View/ Make a change to your request

You will need your case ID 2004-117329780

### **Final Confirmation**

#### **Instant Delivery Order**

- If all the pre conditions are validated and is successful, then you will receive an Instant DO confirmation
- A message will be displayed Delivery Order would be in receivers mailbox shortly

#### Express Delivery Order

- If all the pre conditions are not auto validated then you will receive Case/Ref Number confirmation
- Delivery Order would be send by Maersk user post validation of all relevant documents/ applicable DnD. (TAT – 2 Hours)



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			SOLU	TIONS SCHEDULES	GLOBAL PRESENCE	LOCAL INFORMATION	Q
Suppe Iv cases crea	D <b>rt</b> Ate case seai	RCH FOR HELP CON	TACT US				
Search your case n	umbers		Q			Filter Displaying 1	-10 of 281
Case number	Date created	Category	Description		Status		
1907-52972596	17 Jul, 2019 10:16	Cargo/Container	Bill of Lading: 968043437 I Russia Place of release: Fir:	Port of discharge: St Peter st Conta	sburg FCT, Open	VIEW CASE	
1907-52972553	16 Jul, 2019 19:19	Cargo/Container	Bill of Lading: 579554614 R	Release To Party	Open	VIEW CASE	
1907-52972552	16 Jul, 2019 19:13	Cargo/Container	Bill of Lading: 606256520   States Delivery location: Ba	Port of discharge: Norfolk, altimore, Un	United Open	VIEW CASE	
1907-52972551	16 Jul, 2019 19:08	Cargo/Container	Bill of Lading: 968043437 I Russia Place of release: Fir:	Port of discharge: St Peter st Conta	sburg FCT, Open	VIEW CASE	
1907-52972550	16 Jul, 2019 19:03	Cargo/Container	Bill of Lading: 967346472 F Delivery location: Chicago,	Port of discharge: Montrea United Sta	l, Canada Open	VIEW CASE	
1907-52972549	16 Jul, 2019	Cargo/Container	Bill of Lading: 606256520   States Delivery Jectics: Pr	Port of discharge: Norfolk,	United Open	VIEW CASE	

DO Requests can be viewed in support section

DO amendments (if any) can also be requested once the initial DO request is processed/ issued, from the same page itself.



# Digital ALL THE WAY

# Thank You