

Export Booklet

All you need to know in your export shipping journey



Website Guide (Link) - Your 24/7 teacher for Maersk.com



1. Booking

Place Booking

Booking Information

You may place a booking by creating a New Booking or Duplicate Booking.



Additional details

Where is your Departure location and Arrival location?

Select sailing

Select Merchant Haulage (CY) for Ocean service only.

Select Carrier Haulage (SD) for Ocean + Inland Delivery services.



Proceed by filling up the Commodity, Container details, Departure Date, Price Owner and Contact details.

Now we are at Booking Tab 2: Select Sailing



 If you have contract with Maersk, you will see Contract options.

Review booking

- If you don't have contract with Maersk, you will see SPOT and Non-Spot options.
- NOTE: Please confirm that you read the Details before clicking on 'BOOK'.

You may check the latest Demurrage and Detention Free Time information and SPOT Terms and Conditions by clicking on the extension of Details.

Proceed with Additional details tab and review the booking.



Amend Booking

In case you need to amend or cancel booking, go to Shipment Binder.



- Online Booking Amendment turn time: 1 hour
- Amendment on Price Owner, Commodity and Contract is not allowed after container pick up.
- Amendment and Cancellation fee are applicable for SPOT booking (only changes in schedule or reduction in volumes).

2. Manage Shipment

Keep track with your shipment -> Subscribe to transport plan changes_ on Maersk.com.

Click on @-> Manage Subscriptions

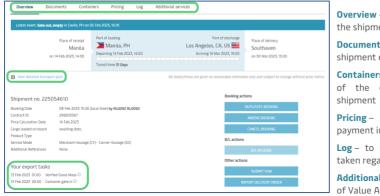


Managed your shipment with Shipment Binder. You may go to Shipment Binder by Tracking or Clicking on the shipment number from Export Overview.





The Shipment Binder contains all the information you need about a shipment.



Overview – to see an overview of the shipment details

Documents – to see the shipment documentation

Containers – to see an overview of the containers within a shipment

Pricing – to see prices and payment information

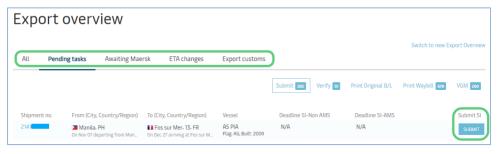
Log – to see a list of actions taken regarding the shipment

Additional Services - to see a list of Value Added Services that are

Check the Shipped on Board date and deadline from Shipment Binder - Overview

3. Documentation

You may view your pending tasks at Export Overview



Shipping Instruction submission deadline:

- 72 hours prior vessel arrival to load port (Advanced Import Manifest Countries - United States, Canada, European Union, Turkey, China, Japan, Israel, Mexico, Korea)
- 48 hours prior vessel arrival to load port (Other Countries)

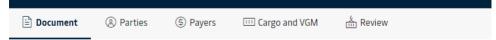
Dangerous Good Declaration Form submission: Upon Booking

Mandatory requirements for submitting a shipping instruction can be downloaded here



Submit Shipping Instruction SI

Click on the Submit button in the picture above to submit Shipping Instruction. Complete the submission by filling up the 4 information tabs below.



Document – Select BL type, vessel & location name, and certificate request **Parties** – Update shipper, consignee, etc. **Payers** – Update payment term and assign payer

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Cargo and VGM - Update cargo description, VGM and container details

Bill of Lading

The draft copy of Bill of Lading will be ready for your approval, 4 working hours upon the submission of Shipping Instruction, and in less than 1 min for Instant BL.

Review and Approve the draft copy. Amend online if required.



Final Bill of Lading will be ready for download, 24 hours after vessel departs.



Easy release of Bill of Lading to your consignee -> *link*



Submit Verified Gross Mass

Once you have the Verified Gross Mass for your container, click on Submit button below for submission



4. Cargo Readiness

You may refer to Menu -> Local Offices & Information -> Asia Pacific -> Philippines -> Export -> Export vessel departure for CY and Verified Gross Mass (VGM) cut-off deadline.

https://www.maersk.com/local-information/asia-pacific/philippines/export



5. Invoices, Payment & Disputes

Download Invoice



Invoices are generated 24 hours after vessel departure. You may download your Invoice through MyFinance.

Payment information and options is available on the invoice.

Submit Proof of Payment

You may submit your payment proof to MyFinance.

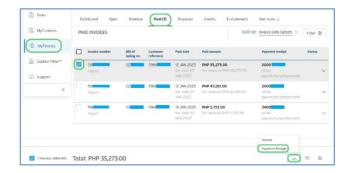


Click 'See more' > 'Paid to Release' > 'Redirect', select invoice if available, if none, proceed upload the proof of payment via Create Payment Remittance button below.



Downloading Official Receipt

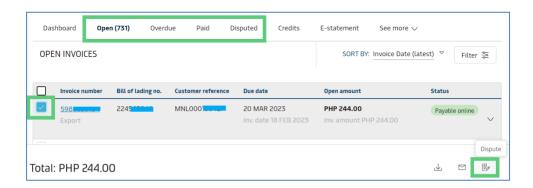
.You may download your Official Receipt through MyFinance, upon validation of uploaded proof of payment in Paid to Release.



Disputing Invoice

You may dispute your Invoice through MyFinance

- Search for Invoice to Dispute or select the invoice in Open, Overdue or Paid Tab.
- Status of Dispute can be track in Disputed Tab.





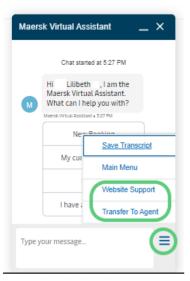
Contact: We are here to assist

If at any time support is required.

ChatRot

Click on the Chat to start





- Use the Options (Main Menu) to get the answers to your queries.
- If ChatBot cannot serve with your request and Agent Chat is not available, there will be Case Number and your request will be email-based.
- Live Agent is available during our business hours (Mon-Fri 0830 to 1700hrs) and subject to availability.
- For technical issues or speaking with agent, please select 'Website Support' or 'Transfer to Agent' respectively in the menu
- Please provide the details matched with the required format when ChatBot requests for more details; Otherwise, ChatBot will not be able to detect your request.

Classification: Public



ChatBot https://www.maersk.com/support/chat/#/

Raise a Case https://www.maersk.com/help/cm/#/createcase

Export Email Address ph.export@maersk.com

Customer Service Hotline +63 282313126

+180011102911 Toll Free Number

08:30 AM to 05:00 PM

Counter Operation Hours 08:30 AM – 04:00 PM

Lunch Break 12:00 NN to 01:00 PM

Closed on Saturday, Sunday and Public Holidays

Main Office Address 9/F One E-com Center

Harbor Drive corner Sunset Drive

Mall of Asia Complex, Pasay City,

1300 Metro Manila, Philippines

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