



Import Ocean and L&S On – Boarding Kit



SEALAND
A MAERSK COMPANY



Thank you for choosing SEALAND - A Maersk Company and Welcome on board!

Dear Valued Customer,

It is our pleasure to meet you! We thank you for giving us the opportunity to work together. On behalf of SEALAND, I would like to welcome you to our On Boarding Package.

Attached here are the documents needed for ensuring a smooth and seamless first customer experience with us.

We **THANK YOU** for your business, and look forward to working closely together in the future.

Yours Sincerely,

Customer Service Sealand





OCEAN

Customer Contact Directory:

- Import CS - Ph.import@sealandmaersk.com
- Collectors - PH_SAS_Finance@maersk.com
- Finance (payment and OR) - Philpaymentsinternational@sealandmaersk.com
- For Official Receipt/Finance clarification: (02) 8 689-9090
- For Customer Service:

Trunk Line: (02) 8271 2679

Toll Free: 180011102912

Import Process

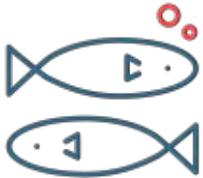
Shipping has never been this easy

Kindly watch our import video:
<https://vimeo.com/389384028>

Event

Client

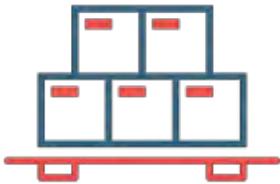
Sealand Maersk



IN TRANSIT

SEND ARRIVAL NOTICE

UPLOAD MANIFEST



ARRIVAL

SETTLE CHARGES

RELEASE EDO



CONTAINER
RELEASING

RELEASE/RETURN
THE CONTAINER

ETA Notification

Do more with www.sealandmaersk.com



ETA Notification sends you proactive notifications via e-mail depending on your preference - no more wasted time in having to call or e-mail us for updates!

Here's how to enable Web ETA Notifications

1. Click Manage
2. Click Notification
3. Click Create New Notification
4. Choose Arrival Notice
5. Click Continue
6. Fill up the form



Notifications

Create new notification

Notification type

Select the type of notification you would like to receive.

- Transport plan changes
- Bill of lading
- Arrival notice

CANCEL CONTINUE

CREATE NEW NOTIFICATION

Filter: All notifications | Sort: Latest

1 of 1 notification



ETA Notification

Do more with www.sealandmaersk.com



Arrival notices are system generated and these are being sent to the email address of the consignees 24 hours prior vessel arrival.

Ways to check Arrival details:

Website: www.sealandmaersk.com

Here's how to:

1. Go to sealandmaersk.com
2. Click Track your shipment, first box picture on the left side. Then choose ASIA
3. Encode the BL number, shipment number or container number in the TRACKING RESULT portion. Click Search.
4. Click Show Details on the right side of the page to view the detailed shipment status.
5. Click Print Result, beside the Public Tracking Result, to view the PDF file of the arrival details.
6. For import registries/Tagging time, go to <https://www.sealandmaersk.com/local-information/philippines/import> and select the port from Import Vessel Information. Kindly use the vessel voyage of the transshipment port shown in the Show details page. Packaging code is always NE in manifest. Rider manifest and BL Nature code should be submitted on time. Please check registry details from our website sealandmaersk.com or you may chat with Seabot (our new FB based source of information) for registry information:

Here's how to (Seabot):

1. Go to Facebook and search Seabot Philippines
2. Click Send Message
3. Type Hi and initially provide phone # (mobile or landline) for customer checking (for first message)
4. Type "Registry"
5. Reply to prompt questions of Seabot: Discharge Port, Voyage Number, and Import Vessel (Please ensure correct info is provided to ensure that correct registry will be provided by Seabot)

Import Registries/Tagging Time: <https://www.sealandmaersk.com/local-information/philippines/import>



ETA Notification

Do more with www.sealandmaersk.com



Ways to check Arrival details:

Seabot via Facebook messenger

Here's how to (Seabot)/Estimated Arrival:

1. Go to Facebook and search Seabot Philippines
2. Click Send Message
3. Type Hi and initially provide phone # (mobile or landline) for customer checking (for first message)
4. Type Arrival of "BL"

Here's how to (Seabot)/Actual Arrival:

1. Go to Facebook and search Seabot Philippines
2. Click Send Message
3. Type Hi and initially provide phone # (mobile or landline) for customer checking (for first message)
4. Type Arrival/ Departure of "Vessel Name"
5. Reply to prompt questions of Seabot: Vessel Name, Voyage Number, and Port (Please ensure correct info is provided to ensure that correct registry will be provided by Seabot)

ETA Notification

Do more with www.sealandmaersk.com



Ways to check Arrival details:

Viber

Scan QR Code!



Talk to me on Viber!





My Finance

Do more with www.sealandmaersk.com

HOW TO GET YOUR INVOICE



Through Email sent to Consignee

- Invoice is automatically sent directly to consignee's email address.
- To update the email address of your account, please send a request to
- PH_SAS_Finance@maersk.com.

Through My Finance (Website)

- Log in to your account
- Click the My Finance Tab at the top of the homepage
- Input your BL number and click search
- Click on the PDF file icon at the right corner of the BL number to download the invoice

For the latest import local charges, please check this link :

Import - <https://www.sealandmaersk.com/local-information/philippines/import>

Export - <https://www.sealandmaersk.com/local-information/philippines/export>





My Finance

Do more with www.sealandmaersk.com

HOW TO GET YOUR INVOICE



1)



QUOTE BOOK **MANAGE** TRACK

Support English Login / Register Select Region

2)



Documentation

- Submit Shipping Instructions
- Approve Verify Copy
- Print Bill of Lading
- Print Waybill
- Submit VGM
- Order Bill of Lading Form
- Tasks
- Payer Standing Instructions

Shipments

- Shipment Overview - Export
- ETA Changes
- Notifications
- Remote Container Management
- Shipment Overview - Import
- All Inbound

MyFinance

Make payments electronically and view your invoices and accounts

[Go to MyFinance](#)

For the latest import local charges, please check this link :

Import - <https://www.sealandmaersk.com/local-information/philippines/import>

Export - <https://www.sealandmaersk.com/local-information/philippines/export>



My Finance

Do more with www.sealandmaersk.com

HOW TO LOG A DISPUTE

1. Log-in to sealandmaersk.com
2. Click **MyFinance**
3. Search for the Bill of Lading number
4. Look for the **Action** Column
5. Click the Text Icon
6. Indicate dispute concern in the Comment
7. To attach any documents as reference, click Choose File and then Upload.
8. Fill-out the ff information: Name, Email, Contact Number, Alternate Email (if there's any)
9. Click Send to submit the dispute concern

Invoice No.	Invoice Date	Date	Amount	Open
	16/01/2020	Aug. 26, 2020		
Reason	Amount	Reference		

Comment:
Please enter your comment; preferably in English

Name:

Email:

Contact Number:

Alternate Email:

Append File (Permitted Total Size: 4 MB):

No file chosen.

Files to be Attached:

My Finance

Do more with www.sealandmaersk.com

Bank Payment

Freight Payment Through BDO

1. Accomplish the payment form with below details (orange slip).
 - a. Company Name:
MCC Transport Singapore (International Shipment)
 - b. Date: Specify Date of Payment
 - c. Institution Code:
0430 (International Shipment)
 - d. Subscriber's Account Number: BL Number
 - e. Subscriber's Name: Payer's Name
2. Send the validated payment slip to Philpaymentsinternational@sealandmaersk.com with email subject "Freight Payment for BL xxxxxx "
3. Official receipt will be provided within 2 hours.

Please do not include
ph.import@sealandmaersk.com

Demurrage Through BDO

1. Accomplish the payment form with below details (orange slip).
 - a. Company Name:
MCC Transport Singapore
 - b. Date: Specify Date of Payment
 - c. Institution Code:
0430
 - d. Subscriber's Account Number: BL Number
 - e. Subscriber's Name: Consignee's Name
2. Send the validated payment slip to Philpaymentsinternational@sealandmaersk.com with subject "Demurrage Payment for BL xxxxxx"
3. Official receipt will be provided within 2 hours.

Please do not include
ph.import@sealandmaersk.com





My Finance

Do more with www.sealandmaersk.com

Bank Payment

Freight Payment Through UnionBank

1. Please ask for a payment slip of Maersk in the bank counter.
FYI on new company name to be used in MC for Unionbank only : Sealand Maersk Asia PTE LTD
2. Send the validated payment slip to Philpaymentsinternational@sealandmaersk.com with email subject "Freight Payment for BL xxxxxx "
3. Official receipt will be provided within 2 hours.

Demurrage Through UnionBank

1. Please ask for a payment slip of Maersk in the bank counter.
2. Send the validated payment slip to Philpaymentsinternational@sealandmaersk.com with subject "Demurrage Payment for BL xxxxxx"
3. Official receipt will be provided within 2 hours.



Payment Process

Do more with www.sealandmaersk.com

Payment via Online Fund Transfer

This is the most convenient and safest option for you! You may wire your payments by using the online payment facility of your bank.

Not yet registered? You may register by clicking the links below. You may also download the BDO, BPI and UnionBank apps via PlayStore or Apple Store.

BDO: <https://www.bdo.com.ph/support-topics/iii-internet-banking-getting-started/how-do-i-enroll-bdo-internet-banking>

UB: <https://online.unionbankph.com/online-banking/register>

BPI: <https://www.bpiexpressonline.com/p/1/16/how-to-enroll-in-bpi-express-online>

If you already have a BDO, BPI or UnionBank mobile apps or online accounts, you may simply login then select Fund Transfer or Money Transfer then put the MCC Transport Singapore. Account numbers below. When done, please email screenshot of your transaction to Philpaymentsinternational@sealandmaersk.com (International).

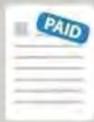
Collection Account	Currency Account	MCC Transport Singapore	SWIFT BIC
HSBC	PHP	030-272165-042	HSBCPHMM
	USD	031-040652-901	
BDO	PHP	661376044	BNORPHMM
	USD	100661359662	
BPI	PHP	001623-0299-44	BOIPHMM
	USD	001624-0085-68	
Union Bank	PHP	000-590071-920	UBPHPHMM
	USD	130-590014-823	



e-Delivery Order (e-DO)

Do more with www.sealandmaersk.com

GETTING YOUR
DELIVERY ORDER
AS EASY AS **P.R.P**



Pay

at the bank and send us a copy
of your deposit slip



Release

Receive the e-DO in your
nominated e-mail addresses



Print

the e-DO and present with the
EIR at the terminal

Electronic Release
of Delivery Order
for Seaway Bill
Shipments.

Secure your
Delivery Order
without having to
go to an SEALAND
office!

If booking is under OBL, it must be surrendered one day prior request of EDO. Please make sure OBL has company stamp or signature of authorized person from consignee and type written information containing the following:

1. Name
2. Position
3. Consignee

If above are not met, we will not accept OBL.



Email : ph.import@sealandmaersk.com

Requirements to be sent:

1. Authorization letter from consignee,
2. Bl copy,
3. Official Receipt

Email : ph.import@sealandmaersk.com for EDO issuance and web.

Guarantee letter and validity date of release is needed for SOC containers.

For authorization letter format, kindly follow below step:

- > open www.sealandmaersk.com
- > go to local information, choose Philippines
- > Under Shipping in Philippines, choose More > Templates
- > Under Templates category, download [eDO Single Transaction Authorization Letter \(Intra-Asia\)](#)

or try to encode <https://www.sealandmaersk.com/local-information/philippines/more>

e-Delivery Order (e-DO)

Do more with www.sealandmaersk.com

Website: www.sealandmaersk.com

The screenshot shows the Sealand Maersk website dashboard. At the top, there is a navigation bar with the Sealand logo and links for QUOTE, BOOK, MANAGE, and TRACK. On the right, there are links for Support, English, a user profile for Dennie May Andaya, and a location pin for Asia. Below the navigation bar, there are tabs for SOLUTIONS, SCHEDULES, GLOBAL COVERAGE, and LOCAL INFORMATION. The main content area features several tiles: a filter section for ETA changes (1-3 days, 3-7 days, Over 7 days), a tile for 'Departing in the next 7 days' and 'Arriving in the next 7 days', a 'Submit VGM' tile, and three main service tiles: 'Import demurrage (Beta)', 'Delivery Order', and 'Import Carrier Haulage'. Each tile has a 'View all' or 'Request' button.

Shipment:

FROM (City, Country/Region)
Qingdao, CN
30 August 2020



TO (City, Country/Region)
Manila, PH
11 September 2020

Containers

Delivery Order Status

TCNU | 40' Dry Standard

DO Submitted
CASE ID:





e-Delivery Order (e-DO)

Do more with www.sealandmaersk.com

Website: www.sealandmaersk.com

How to request Delivery order by Forwarder/Agent

1. To get started, Log in to www.sealandmaersk.com
2. Start the journey by updating Booking number and clicking request delivery order
3. Authorization and Contact Information - Upload applicable Letter of Authorization, Email, and Contact number
4. Choose Haulage Mode - Once uploaded you can continue your journey by clicking on the 'Request Delivery order' button. You can select the haulage mode as applicable
5. Haulage details - Update haulage details like Release to, Date & Time, Any special Haulage instructions
6. Haulage details - Update details, Where DO is required, Payer details
7. Once all details are provided you can submit the request which will come to our Customer Service team
8. Once party is selected and submitted it will be sent to our Customer Service team for processing and you can view same in support for status
9. At last, it will show the case how will look in Case management

e-Delivery Order (e-DO)

Do more with www.sealandmaersk.com

Website: www.sealandmaersk.com

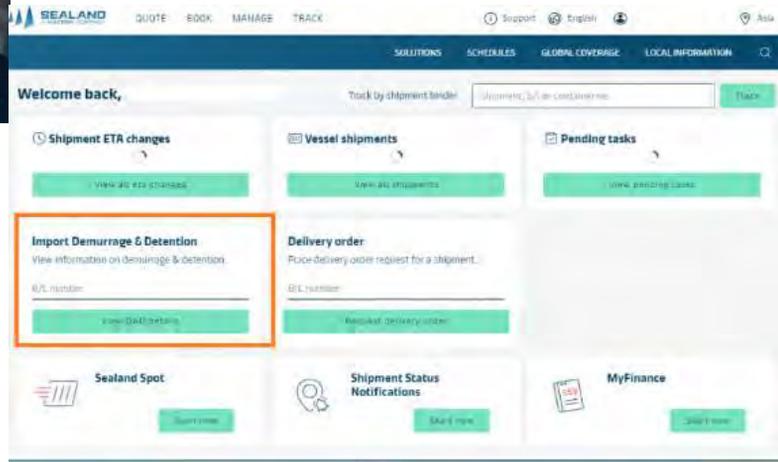
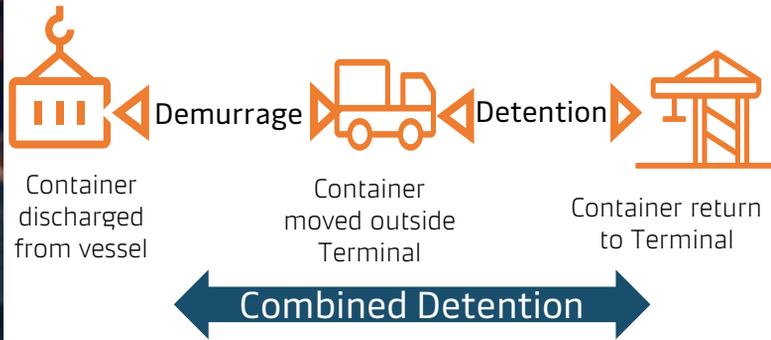
Challenges	Workaround
Registration in process	<ol style="list-style-type: none"> 1. Can still request DO thru email. 2. Attached screenshot that indeed they already register thru website but still pending for the approval. 3. Send email for DO request to ph.import@sealandmaersk.com <p>Subject: DO Request due to registration in process BL#</p>
website error	<ol style="list-style-type: none"> 2. Attached screenshot for the website error together with the LOA, OR and BL copy. 3. Send email for DO request to ph.import@sealandmaersk.com <p>Subject: DO Request due to website BL#</p>
Hold shipment but has DO request made thru website	<ol style="list-style-type: none"> 1. Contact Collection team to lift the hold order from your account. Contact details are (insert email/phone and highlight). 2. Send a confirmation email to ph.import@sealandmaersk.com using this short template: <p>Subject: SSDO Lifted Hold Order BL# _____</p> <p>Content:</p> <ul style="list-style-type: none"> o You are already lifted as coordinated/advised by collection team. o Your case number with their SSDO request.
Incomplete Requirements but DO request made thru website	<ol style="list-style-type: none"> 1. Send email to ph.import@sealandmaersk.com using this short template: Subject: SSDO (Requirement Missing) BL# _____ <p>Content:</p> <ul style="list-style-type: none"> o Indicate that you already requested SSDO and provide case ID received when submitted o Missing requirement



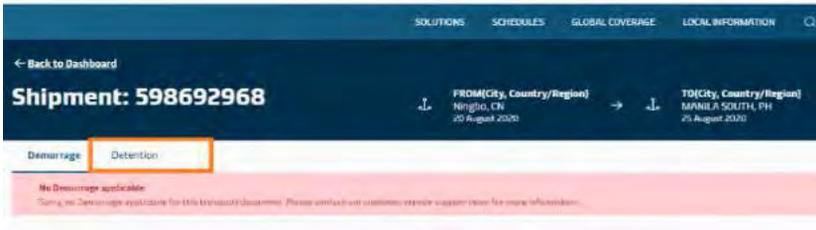
Online Demurrage & Detention visibility

You can check Online Demurrage & Detention on Sealandmaersk.com for all your import shipments

What are Demurrage & Detention ?

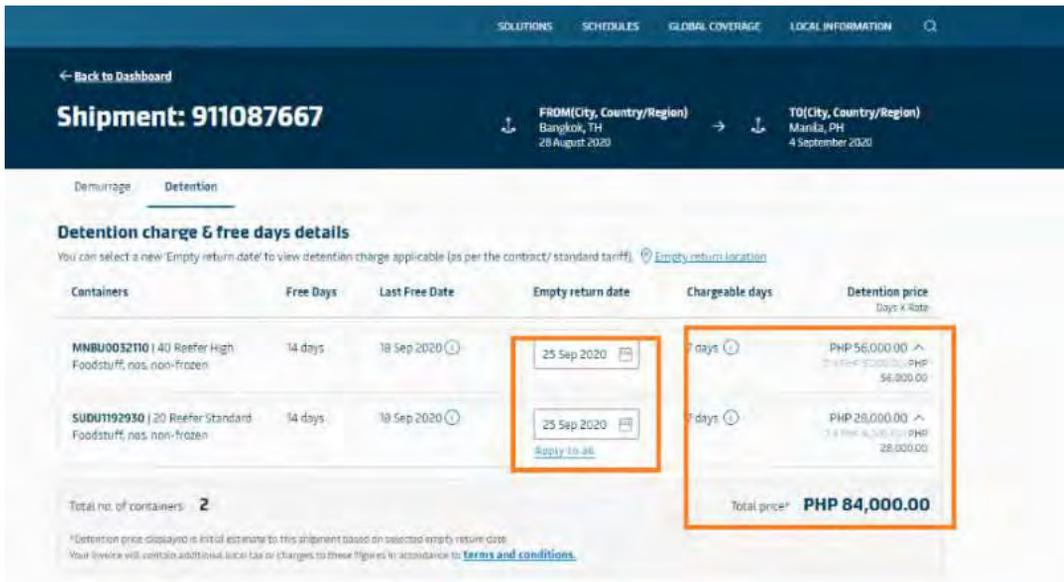


In the homepage, go to Import Demurrage and Detention tab. Input the BL number on the space provided, and click the button view D&D details



Click Detention tab to view the details since we are applying a combined Demurrage and Detention freetime.

You may change the date to your preferred date of empty return to our depot to view detention charges



Depot Update

Do more with www.sealandmaersk.com

Since Sealand has multiple depots for container pull out and return, we are updating our depots on our website to ensure that you get the latest information and be accommodated when you return or pull out containers. Please ensure that you get the latest depot updates before pull out of container

Website:

1. Encode www.sealandmaersk.com in the address book.
2. Click **Local Information**
3. Search **Philippines**
4. Select **Intermodal > Depot Update for Empty Return**



or you may input the link

<https://www.sealandmaersk.com/local-information/philippines/intermodal> in the address book to direct you to the depot updates.

Empty Container Return

Do more with www.sealandmaersk.com

Facebook Messenger: Seabot Philippines

1. Here's how to (Seabot) on Facebook messenger:
2. 1. Go to Facebook and search Seabot Philippines
3. 2. Click Send Message
4. 3. Type Hi and initially provide phone # (mobile or landline) for customer checking (for first message)
5. 4. Type "Depot" and check provided depot update for the day

Note: We don't collect container deposit. Thank you

For preadvise for empty return: kindly email **only**
phpreadvise@maersk.com



For empty returns to ATI/MIP/MICT, kindly send a pre-advise request to Phpreadvise@maersk.com and wait for his confirmation before returning the container/s to avoid penalty charges at the terminal.



Depot Update PRLI ONE STOP



Effective September 1, 2020:

ONLINE EIR ONLY.

EIR (Equipment Interchange Receipt) will no longer be physically issued in the depots. Instead, you can access your EIR's online at <http://cy.truckit.online/OnlineEIR>

ONLINE PAYMENT ONLY.

Payments should be made online for all depot transactions. We accept credit card, PayMaya, GCash and bank deposit. A Hazard Fee of Php500.00 will be collected for cash transactions.

CONTACT TRACING PRE REGISTRATION.

All drivers and helpers are required to pre register their health declaration online at <http://cy.truckit.online/HealthDeclaration> prior to transacting in the depots.

Truck crew will no longer be allowed to leave their trucks. A Hazard Fee of Php1,000 will be collected for on site registration.



STEP 1: LOG IN

Log into <http://cy.truckit.online>. Complete and submit form by Trucker, Forwarder, Broker or Consignee at least 1 hour prior truck arrival in the container depot.

Please remember the following:
 1. Do not send cash with your driver and helper when tracking in our depot
 2. We do not tolerate tipping in our depots
 3. We operate 24/7 with no additional fees.



STEP 2: ARRIVAL IN PRLI DEPOT

Driver and helper will not dismount truck in the depot. Checker will provide official receipt to driver and direct driver to corresponding area in the depot.



STEP 3: UNLOADING

Truck will proceed to respective designated areas in the depot. Equipment will dismount container from truck. There will be no container inspection on truck.



STEP 4: TRUCK DEPARTS

Thank you for your cooperation! See you again in our terminals.

You can view your EIR online at <http://cy.truckit.online> using the following details:

1. Container Number
2. Any of the following: OR Number, plate number of truck, in preadvise, or transaction date.



Should you need additional information, please call:

Arvin Sison	0918.807.4343	arvin.sison@logisticsphilippines.com
Michael Cardenas	0918.807.5151	michael.cardenas@logisticsphilippines.com
Cherry Lacson	0939.998.8999	cherry.lacson@logisticsphilippines.com
Bennett Go	0939.998.8899	bennett.go@logisticsphilippines.com



SEALAND
A MAERSK COMPANY

We are now called Sealand - A Maersk Company

Maersk has brought together its regional brands to offer you a connected end to end logistics service.

Read More

Frequently Asked Questions

Site uses cookies for statistical analysis, improving the friendliness and usability of our website, tailoring content to your interests and engaging with social media. By visiting our website, you consent to our and third party use of cookies as described in our privacy and cookie policy.

Accept

Read more

Do more with www.sealandmaersk.com

- > Learn about SEALAND's company history, philosophy and general information
- > Review our Products & Services
- > Find Contact Information of our international offices
- > Track your shipment through Cargo Tracking
- > Access our shipping information (Free time, local charges, daily depot updates, vessel registries, etc.)
- > Real-time assistance on using the website through Live Help
- > Quick access to www.sealandmaersk.com

And many more!



LOGISTICS AND SERVICES

Customer Contact Directory:

- Logistics and Services Customer Service
DmaerskPHStandAloneProduct@lns.maersk.com
- Sealand Customer Service – ph.import@sealandmaersk.com
Trunk Line: (02) 8271 2679
Toll Free: 180011102912

L&S Import Process

CHB - Standalone



Event

Client

Sealand Maersk



BOOKING

BOOK VIA EMAIL

PROVIDE BOOKING
CONFIRMATION

PREALERT SENDING

COMPUTE DUTIES AND
TAXES

PROVIDE APPROVAL
FOR CDT

LODGE ENTRY

PAY DUTIES AND TAXES

PROVIDE FAN

SECURE TABS

PAY TERMINAL
CHARGES

SECURE GATEPASS

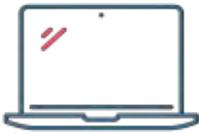


TERMINAL PROCESS

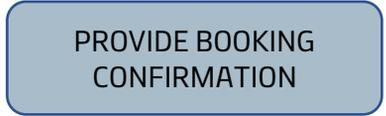
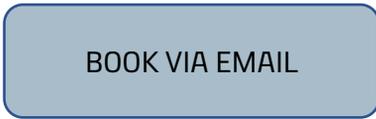


L&S Import Process

Trucking- Standalone



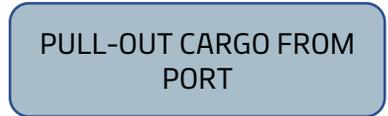
BOOKING



DOCUMENTATION



OPERATION

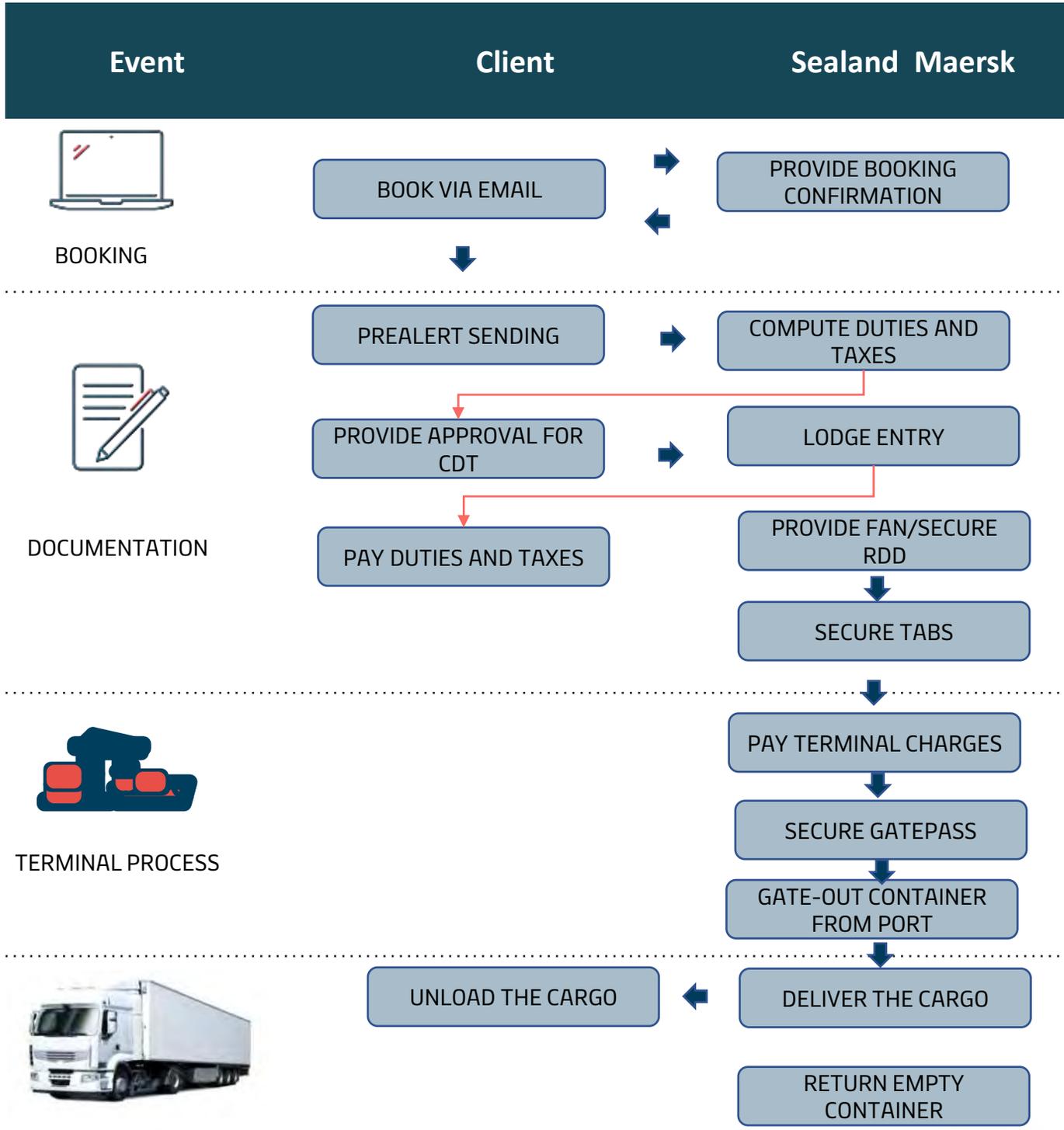


DEPOT PROCESS



L&S Import Process

CHB and Trucking



Pre-Booking Checklist



IMPORTANT

Please ensure to read the Terms and Conditions of the service prior signing the quotation.

1. Signed quotation is required before alignment and onboarding will proceed.
2. Have submitted Form 2303 with TIN Number and BOC COR to our Sales for your company to be updated in our system.
3. For non-PEZA customers availing the CHB service, a Bank Reference Number is required
4. Alignment and Onboarding will be conducted to secure the needed information on the documentation, process and billing
5. Go live for the 1st execution will be 2 weeks after the Onboarding date.



Onboarding Checklist

Item	Description	REMARKS
1	Commodity	
2	Mode of Shipment (Export / Import/ Domestic)	
3	Scope of Work(BKS, ED Processing, CHB, Trucking, Domestic (Port to Port, DR to DR)	
4	Volume (annually / monthly)	
5	Container Size requirements	
6	Special Equipment Requirements	
7	Weight of the cargo	
8	Booking Timelines / Special Instruction	
9	Booking cancellation	
10	Pick up location - Empty Pull Out	
11	Delivery location	
12	Truck Positioning at Client Warehouse	
13	Warehouse Requirement	
14	Warehouse Operating Hours	
15	Loading turnaround time	
16	Parking Space	
17	CHB Vendor	
18	Documents Needed	
19	Other Truck Requirements	
20	Free Time for Trucking	

Onboarding Checklist

Item	Description	REMARKS
21	Empty Container	
	Billing Requirements (E-Billing/Hard Copy dispatch?) 1. If E-biling, please provide the email recipients. 2. If Hard copy dispatch, please provide the name of recipient (Attention To:) and the exact department and address where it should be delivered.	
22		
	Billing structure a. Separate receipted, adhoc & standard?	
23	b. One-time billing (all charges in one billing)?	
	Billing Attachment (BL, CI, PL, DR/Wabill, CHB/ED Docs, PO and the likes)	
24		
	VATABLE or Non-VATABLE For Non-VAT, supporting docs or certificate is required	
25		
26	Bill to Party	
27	TRUCK Vendor	
28	ACCOUNT Registration (BIR 2303)	
	ACCOUNT Credit Terms (Check with Account Owner)	
29		
30	Claims Process	(please see the claims process tab)
31	OTHERS	Special requirements/ Customer specifics

Timelines

Do more with www.sealandmaersk.com

Customs House Brokerage

Import	Timeline
1 - Pre-alert documents received	3 days after vessel departure at origin or 5 days prior vessel arrival at destination
2 - CDT preparation	4 days prior arrival
3 - CDT waiting approval	within 4 hours from the time CHB coordinator receives the documents from L&S CS
4 - PreSAD preparation	within 24 hours upon receipt
5 - PreSAD waiting approval	within 1 hour from the time CDT was provided to customer/it depends on the customer
6 - PreSAD approved	Immediately forward the customer's approval to the CHB coordination
7 - Waiting arrival	
8 - Waiting original documents	COO docs, but should be available 5 days prior vessel arrival
9 - Pending lodgement due to Lifting of Abandonment	
10 - For Lodgement	1 hour
11 - SAD & TAN secured	1 hour
12 - On Going Customs Processing	takes 2-3 days
13 - Pending processing with issues in Customs	takes 2-3 days
14 - For FAN	1 hour
15 - For payment of DT	1 hour, depending on the bank transmittal
16 - Receive SSDT	as soon as payment from bank is reflected in BOC system once bank sends confirmation to terminal regarding the payment,
17 - OLRs and TABS booking	OLRS is triggered. We can already proceed with the TABS booking
18 - Secured Gatepass	within 24 hours from OLRs
19 - Pending waiting delivery schedule	Depends on the customer's Request Delivery Date
20 - Cleared : Gatepass turned-over	Completed

Export Peza / Consumption	Status
Truck Booking	48 hours prior delivery



Billing Process

Do more with www.sealandmaersk.com

Invoicing

1. Billing Party is Damco Philippines, Inc
2. L&S Charges are subject to VAT
3. Invoice issuance is 5 days after completion of the service
4. L&S invoices consist of the following:
 - a. Standard Charges– Trucking, CHB, or both
 - b. Receipted charges
 - c. Incidental charges, if there's any



Payment Advise

Payment advise sent thru email

A. Email subject format

Subject: Customer name – Payment amount

Sample: Client ABC – 150,000

B. Attachments

B-1. If paid thru bank deposit

- Clear copy of deposit slip showing bank validation
- Signed WHT2307 (Withholding tax certificate)
- List of paid invoices

B-2. If paid via bank transfer (customer to absorb bank fee)

- Proof of telegraphic transfer
- Signed WHT2307 (Withholding tax certificate)
- List of paid invoices



Receipt Issuance and Finance contact details

Issuance of Receipt

A system generated receipt will be issued to all payments received via email. In case of technical issues, manual receipt will be provided.

Finance contact details

Recipients: PNQDAMOTCPH@maersk.com

Cc:

Jackilyn.reyes@maersk.com

Chieriza.Mendoza@maersk.com

Payment Process

Do more with www.sealandmaersk.com



Accredited Banks

1. BDO bills payment for Damco

Company name: HSBC FAO DAMCO PHILIPPINES INC
Institution code: 0487
Subscriber's Account number: Billing invoice reference number
Subscriber's Name: Shipper/Credit party reference

2. BPI bills payment for Damco

Account name: HSBC FAO DAMCO PHILIPPINES INC
Bank: BANK OF THE PHILIPPINES ISLANDS
Branch: BPI RUFINO BUILDING MAKATI CITY
Account number:
PHP - 1623 0291 03
USD - 1624 0081 34

Reference number: Billing invoice reference number

Payment Process

Do more with www.sealandmaersk.com



Accredited Banks

3. HSBC bills payment for Damco

Account name: DAMCO PHILIPPINES INC
Bank: HONGKONG SHANGHAI BANKING CORPORATION
Branch: HSBC CENTER, 3058 FIFTH AVENUE WEST
BONIFACIO GLOBAL CITY TAGUIG
Swift Code: HSBCPHMM
Account number:
PHP - 000 475335 040
USD - 001 175231750
Reference number: Billing invoice reference number

Notes:

- Please issue cheque payment to Sealand Maersk Asia Pte. Ltd
- Please settle your charges by cash or Manager's check and direct deposit to above bank account
- No claims/auto-deduction allowed, it must be discussed separately through claims process
- Customer deducting withholding tax must provide fully accomplished WHT2307 for BIR compliance.
- Any payment captured between 8:30am -3:30pm can be processed within the day, anything beyond the cut-off will be process on the following working day.

Thank you!



SEALAND
A MAERSK COMPANY