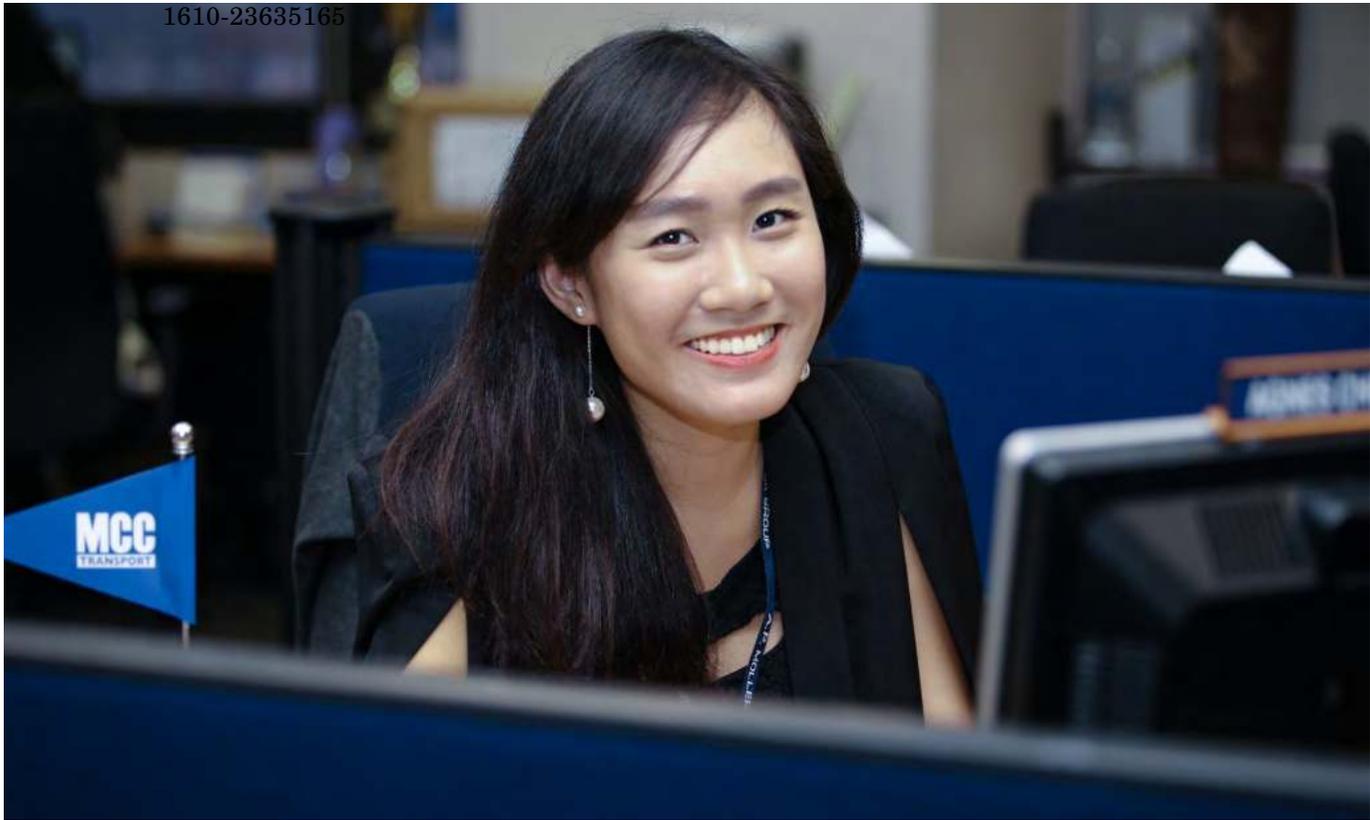




Customer On-Boarding Kit

Ocean and Logistics and Services





Thank you for choosing MCC Transport and Welcome on board!

Dear (Customer Name here)

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

I will be your single point of contact as you embark on your MCC Transport shipping experience. My email address is (example) ph.domestic@mcc.com.sg and my phone number 976-9500.

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

<p>Website</p> <ul style="list-style-type: none"> • Booking Process • Shipping Instruction 	<p>Other Services</p> <ul style="list-style-type: none"> • Domestic Cut off and Schedule 	<p>Website</p> <ul style="list-style-type: none"> • Shipment Tracking • Product and Services
---	--	---

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

Yours Sincerely,
(CARE Agent Name here)

Customer Contact Directory

Customer Service

Email Address : ph.domestic@mcctransport.com.ph

Phone Number : (02) 8271 2679 option 2

Finance Collectors

Email Address : ph_dom_finance@maersk.com

Phone Number : (02) 8271 2679 option 3

Finance Payment

Email Address : philpaymentsdomestic@mcctransport.com.ph

Operations Empty Pre - advise

Email Address : phpreadvise@maersk.com

Operations Gate-IN Pre - advise

Email Address : preadvise@mcctransport.com.ph

Local Terminal and Depot

DEPOT UPDATES

Since MCC has multiple depots for container pull out and return, we are updating daily our depots on our website to ensure that you get the latest information and be accommodated when you return and pull out containers.

Please check the depot updates from our website sealandmaersk.com or via SEABOT

Here's how to (Seabot) on Facebook messenger:

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 "Depot" and check provided depot update for the day



Website :

1. Encode www.sealandmaersk.com in the address book.
2. Click **Menu** or this icon



3. Choose **Asia** on local offices and choose **Philippines**
4. Select **local solutions > Inland services > depot update** or you may input the link <https://www.sealandmaersk.com/local-information/asia/philippines/local-solutions/inland-services> in the address book to direct you to the depot updates.

*For Pull out at MNHPI (Pier 16) (Dry Containers Only)

1. Send request to phpreadvise@maersk.com prior pull out of empty container
2. Indicate complete details to the request:
 - Booking Number
 - Container Type, Size & Count
 - Trucking Details.

*For PRI One Stop (Dry and Reefer)

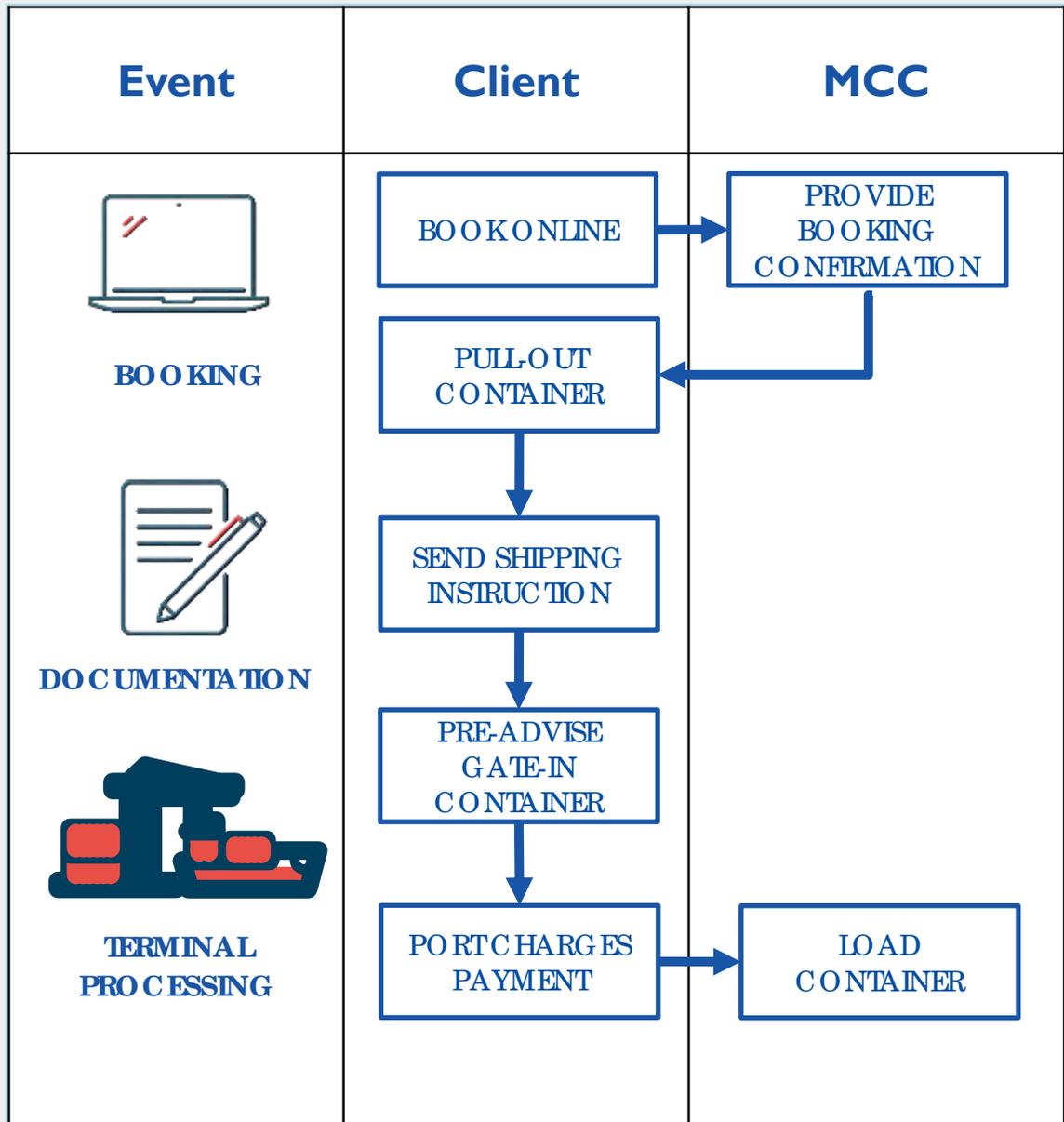
1. Request pre-advise for empty pull out on One Stop's website.
- **Guidelines attached on this email.



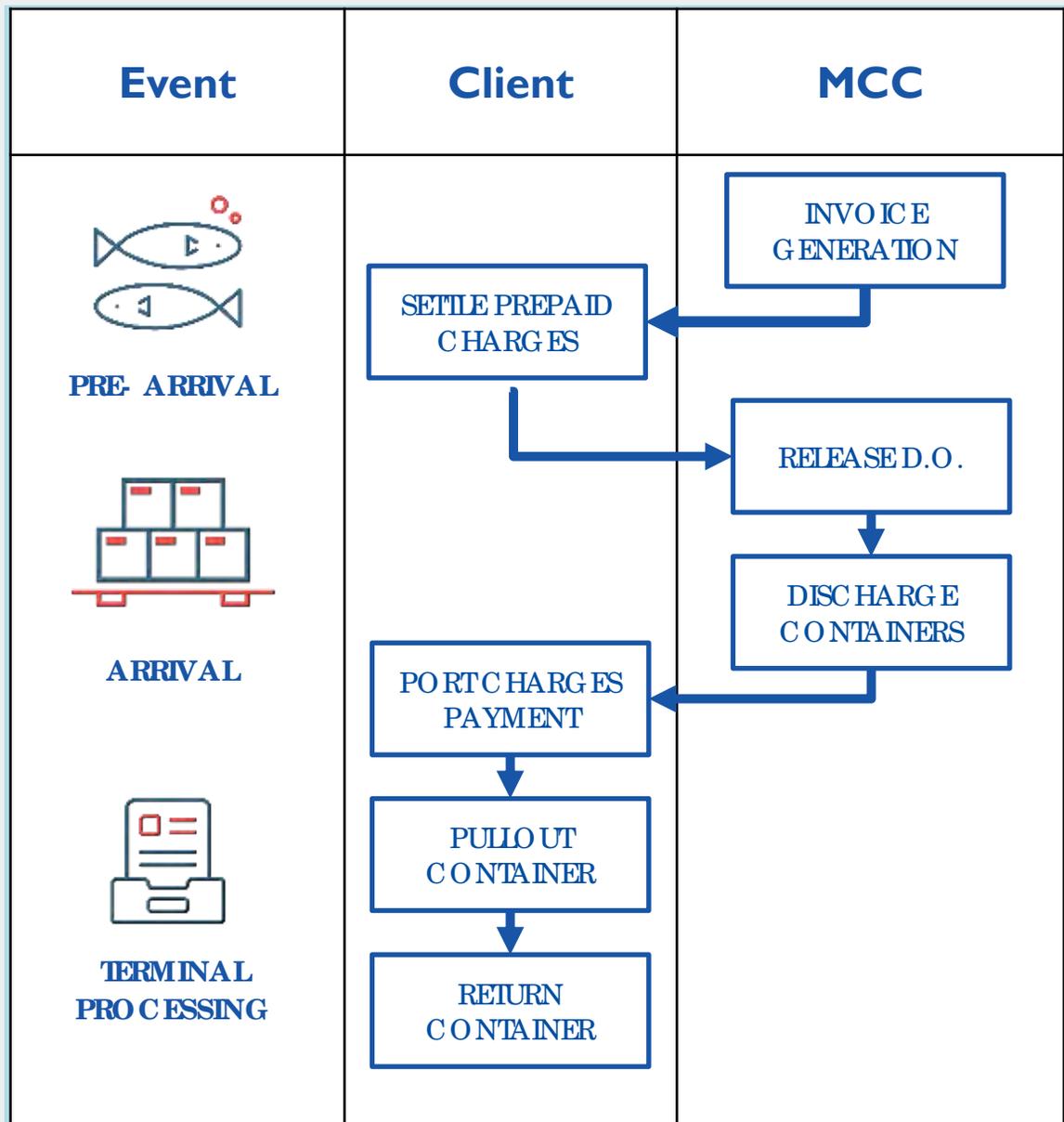
Getting Started



Outbound Process



Inbound Process





Re g i s t e r t o
S e a l a n d m a e r s k . c o m



Register on our Website

Our website has been re-designed for a faster, smoother shipping experience. Register today in just five, easy steps!



STEP 1: Click “Log-in / Register” on the sealandmaersk.com homepage.

STEP 2: Fill in User Details and Company Details

* When choosing the local MCC Office:

- Choose “Philippines” then “MCC Domestic” for Inbound / Outbound Domestic bookings

STEP 3: Review and tick Accept > click Submit

STEP 4: You will receive an email with a link to Verify your email address.

STEP 5: Once email address has been verified, you’ll be able to access your account.

Pre - Booking Checklist



IMPORTANT

Please secure your Service Contract Number from your Sales/ Account Manager to capture the correct rates once booking is processed.

1. Have submitted Form 2303 with TIN Number to our Sales for your company to be updated in our system.
2. Sales confirmed and provided the rates and Service Contract Number. The SC Number is important to ensure proper rates will be captured once booked.
3. Have successfully registered online to process the booking through website.
4. If you need assistance on the proper way of booking through website, please call our customer service at Tel. +63 2 8271 2679 TOLL FREE: 180011102912.



Find Schedule and Prices

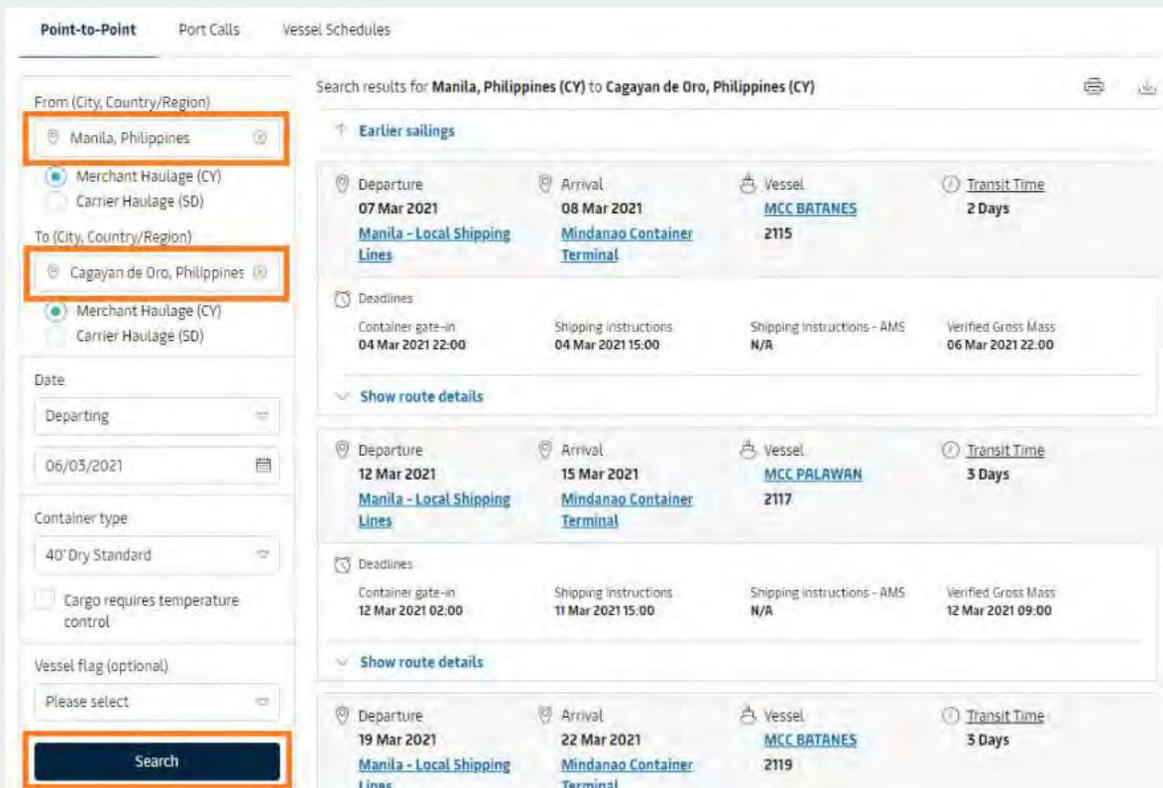


Search for a Sailing Schedule

1. Go to www.sealandmaersk.com and click "Schedules"



2. Enter Port of Loading and Discharge then click "Search"



Requirements for Special Dry Cargo

- 1. Special containers (open-top, flat rack and platform)** – Total dimensions in centimeter (LXWXH) and total weight in kilograms must be provided to the Sales account holder for the quotation. They will determine whether the commodity is In-gauge or Out-of-Gauge.
- 2. Motorized vehicles, cars, buses, trucks, lorries, motorcycles, minivan, set-up, new** – This type of commodity will only be acceptable as non-dangerous goods if we receive a declaration in writing from the shipper that they comply with Special Provision 961 of the IMDG code.
- 3. Shipper's Owned Container (SOC) shipments** – a Letter of Indemnity from the shipper must be provided.
- 4. Sugar** – SRA permit (Sugar Regulatory Authority) is required prior booking acceptance.
- 5. Tires, Tyres, Rubber** – commodity must be new to secure a booking confirmation.
- 6. For certain commodities that can either be DG or non-DG such as Lubricants, Fertilizers, Fish meals, Salt/ Sulphur/ Cement, etc** – To determine whether the commodity is DG or a normal Dry Cargo, a valid and complete MSDS must be provided.



M a k i n g B o o k i n g s



Booking Shipments Online

Pier (CY) to Pier (CY)

STEP 1: Click 'Book New Shipment'.

Go to the 'Book' tab then click on 'New Booking'



STEP 2: Fill in Booking Details.

2A. Enter the place of receipt

2B. Enter the destination

The screenshot shows the 'Your booking details' form. It is divided into two columns. The left column is for 'From (City, Country/Region)' and the right for 'To (City, Country/Region)'. Both columns have a 'Service mode' section with 'STORE DOOR (SD)' and 'CONTAINER YARD (CY)' buttons. The 'CY' button is highlighted in green. Below is a 'Location' dropdown menu with 'Please select' text. A checkbox below the form reads 'I want to pick up the empty container(s) in another city'. Below that is the 'Price owner' section, which includes a 'Price owner' label, a description 'The price owner is the company who owns the contract with the carrier', and a 'Customer reference (optional)' input field with an '+ ADD' button. Below the price owner section is the 'Earliest departure date' field with a calendar icon and a 'MM/YY' format. Below that is the 'Commodity' dropdown menu with 'Please select' text. To the right of the commodity field are two checkboxes: 'This cargo requires immediate attention' and 'This cargo is considered dangerous'. Annotations with arrows point to various fields: '2A' points to the 'From' location field, '2B' points to the 'To' location field, '2C' points to the '+ ADD' button, '2D' points to the 'Earliest departure date' field, and '2E' points to the 'Commodity' field.

2C. Enter the Price Owner, click ADD then Search or Select

2D. Enter the date of the sailing schedule.
*No te to adjust at least a day prior for the date

2E. Enter the commodity of the shipment.

*No te: Tick on boxes if the commodity requires special conditions

Booking Shipments Online

STEP 2: Fill in Booking Details.

2F. Enter the Container Type, Size and Weight

The screenshot shows a form with three main sections: 'Container type & size', 'Number of containers', and 'Weight per container (kg - cargo only)'. The 'Container type & size' section has a dropdown menu with 'Please select' and a '+ ADD ANOTHER CONTAINER TYPE, SIZE' button below it. The 'Number of containers' section has a numeric input field with '-' and '+' buttons. The 'Weight per container' section has a numeric input field with '-' and '+' buttons. Below these sections are two checkboxes: 'I wish to use shipper's own container, an import return container or a triangular bin option' and 'The cargo is oversized'. A 'CONTINUE' button is located at the bottom right of the form.

*Note: Click above to add another container type, size and weight

2G. Click Continue

The modal dialog box is titled 'No customer allocation (commitment) agreement was found'. It contains the text 'You have following options:' followed by a 'REVIEW BOOKING DETAILS' button. Below this is a 'OR' section with a radio button selected for 'Specify a contract below'. There is a text input field for the contract number and a 'CONTINUE' button. At the bottom, there is a radio button for 'I do not have customer allocation (commitment)' and an information icon.

2H. Enter Service Contract Number

2I. Click Continue

STEP 3: Select Sailing Schedule.

The screenshot shows a multi-step process for selecting a sailing schedule. The current step is 'Select sailing'. The header shows progress: 'Booking information' (checked), 'Select sailing' (active), 'Additional details', and 'Review'. The main heading is 'Please select a sailing from Manila to Cagayan de Oro'. Below this is a table of sailing options:

Departs	Arrives	Vessel	Voyage number	Latest gate-in	Options	Total price	Availability
19 JAN 2021	18 JAN 2021	MCC PALAWAN	2101	15 JAN 2021, 03:00	MARKET / TARIFF RATE	RETRIEVE	BOOK
Show route and other details							
22 JAN 2021	29 JAN 2021	MCC BATAVIA	2102	22 JAN 2021, 03:00	MARKET RATE	7750,00 (PHP)	FULLY BOOKED
Show route and other details							

Booking Shipments Online

STEP 4: Indicate additional details.

4A. Enter Empty Container pick up date and Haulage Instructions if any

Required details
These details are required to complete your booking

Container pick-up depot

PRU CV One-Stop CV
P. Aquino St., Letre Road, Barangay Tomas
Manila, Philippines

Pick-up date Haulage reference (optional)

DD MMM YYYY

Note that additional charges can incur if the container is picked up from a different location than the origin or the date selected exceeds the agreed Free time or other standard deals. Please refer to your country's local webpage or contact customer service for details about the potential charge amount.

Parties
Mandatory parties

Issued by 14280047370

Party: MCT TRANSPORT PHILIPPINES INC. Address: PASAY, PHILIPPINES
Customer reference (optional)

[SHOW OPTIONAL PARTIES](#)

***Optional:**
You may add additional parties such as Consignee or First Notify Party

***Optional:**
You may add additional product and services to your shipment.

[REVIEW BOOKING](#)

4B. Click Review Booking to proceed to the next step.

Additional products and services (optional)

Service	Cost per container	Description	
Dry Bulk	19.88 (USD)	Cargo Damage compensation up to USD 80,000. Value Protect is an extended liability solution to keep your cargo protected from logistics-related risks. Full terms and conditions can be found here.	ADD
Dry Extended	19.232 (USD)	Cargo Damage compensation up to USD 120,000. Value Protect is an extended liability solution to keep your cargo protected from logistics-related risks. Full terms and conditions can be found here.	ADD
Dry Flat	14 (USD)	Cargo Damage compensation up to USD 60,000. Value Protect is an extended liability solution to keep your cargo protected from logistics-related risks. Full terms and conditions can be found here.	ADD
Dry Starter	14.25 (USD)	Cargo Damage compensation up to USD 15,000. Value Protect is an extended liability solution to keep your cargo protected from logistics-related risks. Full terms and conditions can be found here.	ADD
Premium Quality Container	50 (USD)	The surcharge is applied whenever we offer the service of providing a container of a specific quality. It applies to food grade containers, containers of a specific age, containers of specific content. Show more	ADD

Booking Shipments Online

STEP 5: Review booking details.

Review booking

BOOKING INFORMATION SHIPMENT SELECTION BOOKING DETAILS

Booking information

From: Manila	To: Cagayan de Oro	Booked by contact: JESSE F. (JAWORNIK) (A29302770)
Commodity: Foodstuff, non-frozen	Price owner: MCC TRANSPORT & LOGISTICS INC. (A230054370)	
Container type: 20 Dry Standard	Container quantity: 1	Container weight: 100 KGS
		Special conditions: None

Payment details

All charges (excluding VAT) [SHOW DETAILS](#)

Total price (PHP) [TOTAL](#)

Contract number

We cannot find a contracted rate for this booking, market rate level will be applied. If you would like to change any of above booking parameters, please send your amendment before the pick-up of the empty container at origin.

***Optional:**
You may add another booking confirmation recipient.

Notification preferences

Booking confirmation will be sent as per your communication preferences registered with us. If you want us to send booking confirmation to any additional email address, please specify it here:

Add additional e-mail receiver

Enter email address

Terms and conditions

Cargo confirmation

Without prejudice to all the Carrier's rights under the terms of carriage, we hereby confirm that:

- The Goods in this booking are NOT classified as Dangerous Goods as per the 'International Maritime Dangerous Goods (IMDG) Code'.
- The Goods in this booking are safe for carriage by sea and packed in accordance with the CTU Code.
- We have understood that the Carrier shall be entitled, but under no obligation, to open and/or scan any package or Container at any time and to inspect the contents.

By clicking submit booking you agree that the terms and conditions will govern your booking.

Accept these terms and conditions

SUBMIT BOOKING

5A. Click Accept Terms and Submit Booking to proceed.



CONGRATULATIONS!

You have successfully booked your shipment. Below are the turn around time for sending of booking confirmation:

Dry: 5 – 15 minutes

Refer: 2 hours

DG: Once MSDS or Initial MDGF has been approved by the DG Team.

Booking Number: Z07725742						
Shipment details		MANILA to CAGAYAN DE ORO Foodstuff, non-frozen 1 x 20 Dry Standard				
Key information						
Vessel	Voyage	Container gate in deadline	Shipping Instructions	Ship sailing	Ship arrival	
MCC FALWAN	ZIC	13 JAN 2021, 02:00	Submission Deadline 14 JAN 2021, 15:00	15 JAN 2021	18 JAN 2021	

Booking Shipments Online

Door (SD) to Door (SD) DRY

STEP 1: Click 'Book New Shipment'.

Go to the 'Book' tab then click on 'New Booking'



STEP 2: Fill in Booking Details.

2A. Enter the place of receipt

2B. Enter the destination

Your booking details

From (City, Country/Region):

To (City, Country/Region):

Service mode:

Service mode:

Location:

Location:

Price owner:

Price owner:

The price owner is the company who owns the contract with the carrier.

Customer reference (optional):

Earliest departure date:

Contact us with your booking

Commodity:

This is a special commodity booking

This is a special commodity booking

2C. Enter the Price Owner, click ADD then Search or Select

2D. Enter the date of the sailing schedule. *Note to adjust at least a day prior for the date

2E. Enter the commodity of the shipment.

*Note: Tick on boxes if the commodity requires special conditions

Booking Shipments Online

STEP 2: Fill in Booking Details.

2F. Enter the Container Type, Size and Weight

The screenshot shows a form with three main sections: 'Container type & size', 'Number of containers', and 'Weight per container (kg - cargo only)'. The 'Container type & size' section has a dropdown menu with 'Please select' and a '+ ADD ANOTHER CONTAINER TYPE, SIZE' button below it. The 'Number of containers' section has a numeric input field with '-' and '+' buttons. The 'Weight per container' section has a numeric input field with '-' and '+' buttons. Below these sections are two checkboxes: 'I wish to use shipper's own container, an import return container or a triangular bin option' and 'The cargo is oversized'. A 'CONTINUE' button is located at the bottom right of the form.

*Note: Click above to add another container type, size and weight

2G. Click Continue

The modal dialog box is titled 'No customer allocation (commitment) agreement was found'. It contains the text 'You have following options:' followed by a green button labeled 'AMEND BOOKING DETAILS'. Below this is 'OR' and a radio button selected for 'Specify a contract below'. There is a text input field for the contract number. At the bottom, there is a radio button for 'I do not have customer allocation (commitment)' and a 'CONTINUE' button.

2H. Enter Service Contract Number

2I. Click Continue

STEP 3: Select Sailing Schedule.

The screenshot shows a multi-step process for selecting a sailing schedule. The current step is 'Select sailing'. The header shows progress: 'Booking information' (checked), 'Select sailing' (active), 'Additional details', and 'Review'. The main heading is 'Please select a sailing from Manila to Cagayan de Oro'. Below this is a table of sailing options.

Departs	Arrives	Vessel	Voyage number	Latest gate-in	Options	Total price	Availability
19 JAN 2021	18 JAN 2021	MCC PALAWAN	2101	15 JAN 2021, 03:00	MARKET / TARIFF RATE	RETRIEVE	BOOK
Show route and other details							
22 JAN 2021	29 JAN 2021	MCC BATAVIA	2102	22 JAN 2021, 03:00	MARKET RATE	7750,00 (PHP)	FULLY BOOKED
Show route and other details							

Booking Shipments Online

STEP 4: Fill in Loading Address.

4A. Indicate load and date time of container/s

When and where do you want to load the containers?

Transport orders: 1 x 20 Dry Standard (10000 KGS)

Load from date:

Load from time:

I want to specify the latest time by which the truck(s) can arrive at the loading address

Please select your container loading address from your previous addresses or add a new address

No loading addresses were found, please provide your loading address manually.

When adding a new address, please verify the address and be as accurate as possible as the carrier cannot be held responsible for delivering a container to an inaccurate address.

4B. Click Add New Address

Add address

Address details

Customer/Trading name:

House number: Street name:

City: Postal/Zip Code:

4C. Indicate complete details where container should be positioned

4D. Click Add

NOTE: After clicking "Select", below boxes will appear. You may indicate any special instruction

Load reference (optional): 0 / 500

Haulage instructions (optional):

If this container is to be left at the location for later pickup, please provide contact detail (name and phone number) for the selected loading address. Any text provided in this field is subject to manual verification and is not part of the initial booking confirmation.

0 / 800

Booking Shipments Online

STEP 5: Indicate additional details.

Parties
Mandatory parties

Booked by 14280047370

Party
MCL TRANSPORT PHILIPPINES INC
Address
PASAY, PHILIPPINE
(Show full address)

Customer reference (optional)

***Optional:**
You may add additional parties such as Consignee or First Notify Party

***Optional:**
You may add additional product and services to your shipment.

REVIEW BOOKING

4B. Click Review Booking to proceed to the next step.

Additional products and services (optional) SHOW VALUE ADDED SERVICES

Please consider any of these services for an even better shipping experience

Service	Cost per container	Description	
Dry Bulk	17.58 (USD)	Cargo Damage compensation up to USD 80,000 Value Protect is an extended liability solution to keep your cargo protected from logistics-related risks. Full terms and conditions can be found here.	<input type="button" value="ADD"/>
Dry Extended	18.025 (USD)	Cargo Damage compensation up to USD 120,000 Value Protect is an extended liability solution to keep your cargo protected from logistics-related risks. Full terms and conditions can be found here.	<input type="button" value="ADD"/>
Dry Flex	18.18 (USD)	Cargo Damage compensation up to USD 60,000 Value Protect is an extended liability solution to keep your cargo protected from logistics-related risks. Full terms and conditions can be found here.	<input type="button" value="ADD"/>
Dry Starter	17.29 (USD)	Cargo Damage compensation up to USD 15,000 Value Protect is an extended liability solution to keep your cargo protected from logistics-related risks. Full terms and conditions can be found here.	<input type="button" value="ADD"/>
Premium Quality Container	50 (USD)	The surcharge is applied whenever we offer the service of providing a container of a specific quality. It will cover high grade containers, containers of a specific age, containers for specific commodities. Show more	<input type="button" value="ADD"/>

Booking Shipments Online

STEP 6: Review booking details.

Review booking

BOOKING INFORMATION SHIPMENT SELECTION BOOKING DETAILS

Booking information

From: Manila	To: Cagayan de Oro	Booked by contact: JESSE A. (A2920102) (A2920102)
Commodity: Foodstuff, non-frozen	Price owner: MCC TRANSPORT & LOGISTICS INC. (A220004370)	
Container type: 20 Dry Standard	Container quantity: 1	Container weight: 100 KGS
		Special conditions: None

Payment details

All charges (excluding VAT) [SHOW DETAILS](#)

Total price (PHP) [TOTAL](#)

Contract number

We cannot find a contracted rate for this booking, market rate level will be applied. If you would like to change any of above booking parameters, please send your amendment before the pick-up of the empty container at origin.

***Optional:**
You may add another booking confirmation recipient.

Notification preferences

Booking confirmation will be sent as per your communication preferences registered with us. If you want us to send booking confirmation to any additional email address, please specify it here:

Add additional e-mail receiver

Enter email address

Terms and conditions

Cargo confirmation

Without prejudice to all the Carrier's rights under the terms of carriage, we hereby confirm that:

- The Goods in this booking are NOT classified as Dangerous Goods as per the 'International Maritime Dangerous Goods (IMDG) Code'.
- The Goods in this booking are safe for carriage by sea and packed in accordance with the CTU Code.
- We have understood that the Carrier shall be entitled, but under no obligation, to open and/or scan any package or Container at any time and to inspect the contents.

By clicking submit booking you agree that the terms and conditions will govern your booking.

Accept these terms and conditions

SUBMIT BOOKING

5A. Click Accept Terms and Submit Booking to proceed.



CONGRATULATIONS!

You have successfully booked your shipment. Below are the turn around time for sending of booking confirmation:

Dry: 5 – 15 minutes

Refer: 2 hours

DG: Once MSDS or Initial MDGF has been approved by the DG Team.

Booking Number: 207725742					
Shipment details	MANILA to CAGAYAN DE ORO Foodstuff, non-frozen 1 x 20 Dry Standard				
Key information					
Vessel	Voyage	Container gate in deadline	Shipping Instructions	Ship sailing	Ship arrival
MCC FALWAN	ZIC	13 JAN 2021, 02:00	Submission Deadline 14 JAN 2021, 15:00	15 JAN 2021	18 JAN 2021

Booking Shipments Online

Door (SD) to Door (SD) REEFER

STEP 1: Click 'Book New Shipment'.

Go to the 'Book' tab then click on 'New Booking'



STEP 2: Fill in Booking Details.

2A. Enter the place of receipt

2B. Enter the destination

2C. Enter the Price Owner, click ADD then Search or Select

2D. Enter the date of the sailing schedule.
*Note to adjust at least a day prior for the date

2E. Enter the commodity of the shipment.

*Note: Tick on boxes if the commodity requires special conditions

Booking Shipments Online

STEP 2: Fill in Booking Details.

2F. Enter the Container Type, Size and Weight

The screenshot shows a form with three main sections: 'Container type & size', 'Number of containers', and 'Weight per container (kg - cargo only)'. The 'Container type & size' section has a dropdown menu with 'Please select' and two checkboxes: 'I wish to use a shipper's own container, an import return container or a triangular container' and 'The cargo is oversized'. Below these is a button '+ ADD ANOTHER CONTAINER TYPE, SIZE'. The 'Number of containers' section has a central input field with '-' and '+' buttons on either side. The 'Weight per container' section has a central input field with '-' and '+' buttons on either side. A 'CONTINUE' button is located at the bottom right of the form.

*Note: Click above to add another container type, size and weight

2G. Click Continue

The dialog box has a title 'No customer allocation (commitment) agreement was found' and a close button. It lists 'you have following options:' with a green button 'AMEND BOOKING DETAILS'. Below this is 'OR' and a radio button 'Specify a contract below' with an input field. At the bottom, there is a radio button 'I do not have customer allocation (Commitment)' and a 'CONTINUE' button.

2H. Enter Service Contract Number

2I. Click Continue

Booking Shipments Online

STEP 2: Fill in Booking Details.

2J. Select Contact person to receive booking confirmation

Booking Details

Contact person

Booked By Reference (Optional)
PO number, order number etc.

Parties [Show Party Details](#)

Shipper	Price Owner
<input type="text"/> + Add Reference ↔ CHANGE CLEAR EDIT	<input type="text"/> Reference: <input type="text"/>
+ Add additional party	

Service Contract Number (Optional)

Schedule

Departure	Arrival	Ocean Transit Time	Vessel / Voyage	
21 Mar	26 Mar	5 Days	MCC PALAWAN / 2120	Show details and deadlines

[Show more schedules](#)

2K. Enter Shipper name and price owner

***Optional:**
You may add Service Contract Number

2L. Select sailing schedule

Booking Shipments Online

STEP 3: Fill in Container Details.

***Optional:**

You can edit your container details: Container Size and Type, Commodity, Weight, Volume (Optional) and Shipper's Own

***Optional:**

You can add haulage details: Contact person and contact number, Loading address and Loading date and time

3A. Enter temperature details

Container Details

Show Container Details

Carrier haulage instructions

Please provide further information regarding SD haulage. This information is required for approval.

Container	Commodity	
20' Reefer Standard (10000 kg)	Tuna, yellowfin, frozen, fish	Show Details

[+ Add haulage details](#)

Temperature Details

Temperature (°C)



-30° 0° 30°

[Show advanced temperature control \(Optional\)](#)

Additional References

Select reference...	
Select reference...	

[+ Add another reference](#)

Additional Notes

Booking Shipments Online

STEP 4: Book Shipment and Place Booking

4A. Click Book Shipment

BOOK SHIPMENT

Cargo Confirmation

Without prejudice to all the Carrier's rights under the [terms of carriage](#), I confirm as Shipper (or on behalf of and with full authority from the Shipper) that:

- The Goods in this booking are NOT classified as Dangerous Goods as defined and/or classified in the International Maritime Dangerous Goods Code 2016 including any amendments thereto and as may be updated from time to time.
- The Goods are safe for carriage by sea and packed and loaded in accordance with the Code of Practice for Packing of Cargo Transport Units 2014 including any amendments thereto and as may be updated from time to time.
- I understand that the Carrier is entitled to open and/or scan any package or Container at any time and to inspect the contents.

CANCEL

CONFIRM

4B. Click Confirm

4C. Click Place Booking

PLACE BOOKING



CONGRATULATIONS!

You have successfully booked your shipment. Below are the turn around time for sending of booking confirmation:

Dry: 5 – 15 minutes

Reefer: 2 hours

DG: Once MSDS or Initial MDGF has been approved by the DG Team.

✓ Your booking has number 912082535. We expect to confirm it shortly.

[Printable receipt](#)

[Return to homepage](#)

Duplicate Existing Shipments

When does duplicate booking happens?

This is when you have a continuous and same booking every week. So instead of filling out all the details, just copy your previous booking for faster process



* Click Book then select Book Duplicate Shipment

Booked by MCC TRANSPORT PHILIPPINES INC

Previously used origins

Previously used destinations

Previously used consignees

RESET FILTERS

All locations Davao City, PH	All locations Manila, PH	All consignees
--	------------------------------------	-----------------------

Origin	Destination	Containers	Consignee	
Davao City, PH	Manila, PH	in1 × 20ft Reefer	Not Specified Yet	Duplicate
Davao City, PH	Manila, PH	in1 × 20ft Reefer	Not Specified Yet	Duplicate

* Click Duplicate to generate the booking with the same details.

How to amend booking?

1. Log in to your account. Input the BL number in the Track by Shipment Binder located at the right side of the page, then Search.

The screenshot shows the SEALAND MAERSK COMPANY Hub dashboard. At the top, there is a navigation bar with links for Prices, Book, Tracking, Schedules, and Manage. On the right, there is a language selector (EN - Asia), a search icon, a user profile icon, and a menu icon. The main content area is divided into several sections. On the left, there is a sidebar with navigation options: Hub dashboard, Export overview, Import overview, Tasks, MyFinance, and Captain Peter™. The central part of the dashboard features a 'Welcome to your Hub' message, a 'Warehouse & Distribution' section with a video thumbnail and a 'Contact us' button, and two summary cards: 'Outstanding tasks' (with 1 task due in 7 days) and 'Shipment Overview' (with 0 shipments departing and 0 arriving). A search bar for 'B/L or container no.' is highlighted with an orange box, and a 'TRACK' button is next to it.

2. Open the BL number until you're directed to the Overview of the Shipment Binder. At the right part of the page click the "Amend Booking" Button.

The screenshot shows the Shipment Overview page for Shipment no. 207789034. The page is divided into two main sections: 'Shipment details' and 'Actions'. The 'Shipment details' section contains a table with the following information:

Shipment no. 207789034	
Booked by	JESSIE ALMADRONES on 11 Jan 2021 10:08 (local time)
Contract ID	To be determined
Price Calculation Date	15.Jan.2021
Product Type	
Booked By Reference	
Service Mode	Merchant Haulage (CY) - Merchant Haulage (CY)
SSIB Reference Number	1611102920880
Deadline - CY	15.Jan.2021 02:00
Deadline SI-Non AMS	14.Jan.2021 15:00
Deadline SI-AMS	N/A
Deadline-VGM	15.Jan.2021 09:00

The 'Actions' section contains a list of buttons: DUPLICATE BOOKING, AMEND BOOKING (highlighted with an orange box), CANCEL BOOKING, SUBMIT VGM, IMPORT DELIVERY ORDER, and B/L RELEASE.

How to amend booking?

3. Edit details or click Edit Shipment Details and process the amendment.

The screenshot displays a web interface for managing a booking. On the left, the 'Booking Details' section includes a 'Contact person' dropdown menu with 'Jessie Almadrones' selected, a 'Booked By Reference (Optional)' text input field containing 'PO number, order number etc.', and a 'Send a copy of the amendments to below email:' text input field with 'charlene.alipio@encctransport.com.ph'. Below this is a 'Parties' section with a 'Show Party Details' link. On the right, the 'Overview' section features a prominent green 'REQUEST AMENDMENT' button. Below the button, it lists container details: 'Container: 1x 40' Dry Standard', 'Commodity: Foodstuff, non-frozen', 'From (City, Country/Region): Manila, Philippines', and 'To (City, Country/Region): Cagayan de Oro, Philippines'. At the bottom of the overview, there is a 'Edit shipment details' link with a small icon.

4. Once revision is done, click Request Amendment to complete the request.

This screenshot is identical to the one above, but with a red rectangular box highlighting the green 'REQUEST AMENDMENT' button in the 'Overview' section.

Note: Booking Amendment will be sent within 2 hours



Managing your Shipment

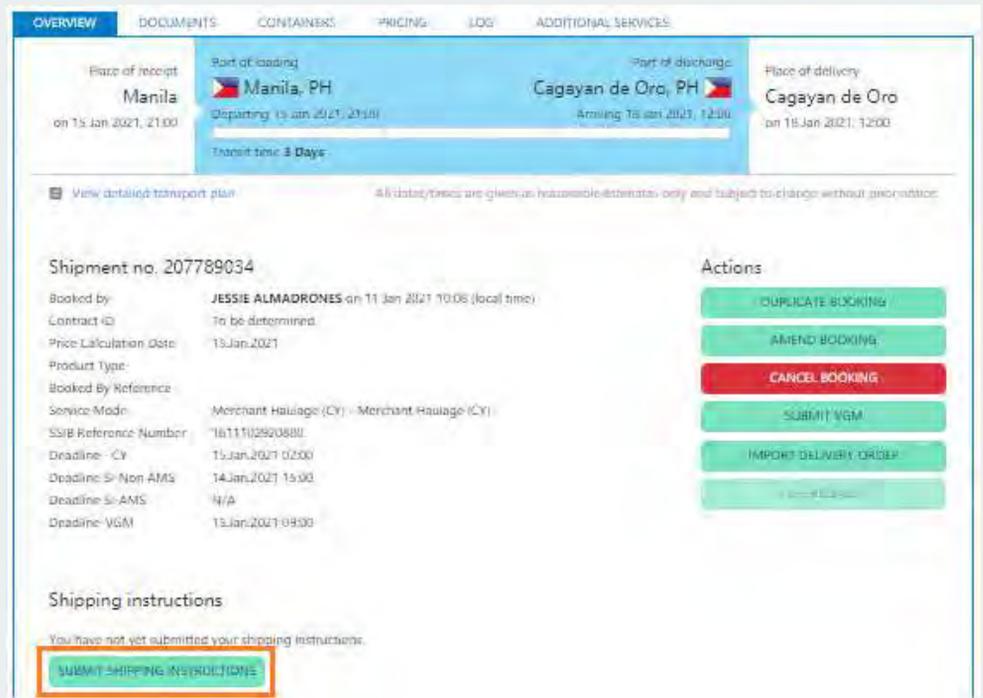
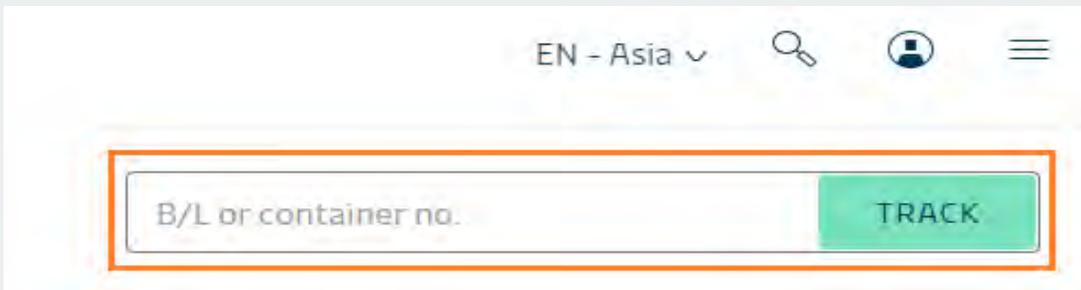


Submit Shipping Instructions

STEP 1: Click 'Submit Shipping Instruction'.

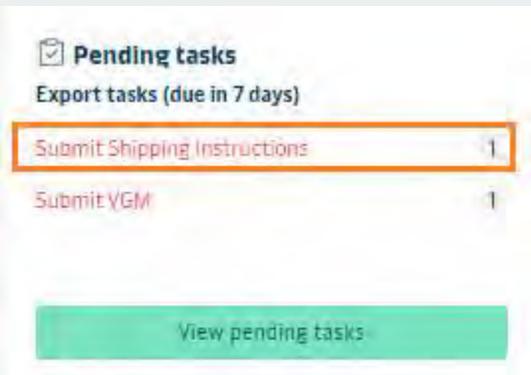
There are two ways to access Shipping Instruction (SI) submission:

- Search the booking in Track By Shipment Binder. On the Overview, click Submit Shipping Instruction:



Submit Shipping Instructions

b) At the Home page, click Submit Shipping Instruction on the Pending Tasks box. Once it loads, look for the Booking / Bill of lading Number and click Submit:



Shipment no.	From (City, Country/Region)	To (City, Country/Region)	Vessel	Deadline SI-Non AMS	Deadline SI-AMS	Submit SI
207789034	Manila, PH On Jan 15 departing fro...	Cagayan de Oro, ... On Jan 15 arriving at Ca...	MCC PALAW... Flag: PH, Built: 2...	14 Jan 15:00	N/A	<input type="button" value="SUBMIT"/>

Submit Shipping Instructions

STEP 2: You will be given an option if you want to split, combine, or need multiple cargo description for your shipment or not. Then Click Start.

Shipment: 207789034

Submit shipping instructions

Welcome to our new shipping instructions experience.

Some features are still in development so you may need to use our old pages for now, depending on your requirements.

Do you want to **split, combine, or need multiple cargo descriptions** for this shipment?

Yes No

Start

Submit Shipping Instructions

STEP 3: Declare your shipment's document type and the transport document receiver in the document properties field.

Shipment: 207789034

From Philippines 19 Nov 2021 To Philippines 22 Nov 2021

Document Parties Payers Cargo and VGM Review

Document Type

Waybill Bill of Lading

Shipped on Board Received for Shipment

DOCUMENT TYPES

- For Sea waybill – select 'Waybill – Shipped on Board'
- For Original Bill of Lading (OBL), select either:
 - 'Bill of Lading – Shipped on Board' (BL date will be date of container loading)
 - 'Bill of Lading' – Received (BL date will be date of gate in)



IMPORTANT

For Domestic shipments – always select 'Waybill – Shipped on Board'

Submit Shipping Instructions

STEP 4: In the 'Parties' field, declare the Shipper, Consignee and the First Notify Party, if needed.

Shipment: 207789034

From Philippines 19 Nov 2021 To Philippines 22 Nov 2021

Document Parties Payers Cargo and VGM Review

Parties

Transport Document Receiver	Shipper	Consignee	First Notify Party
MCC TRANSPORT PHILIPPINES INC 42800047370 Change Company name and Address MCC TRANSPORT PHILIPPINES INC 169, 9F ONEE-COMCENTER, HARBOR DRIVE COR SUNSET AVE, MALL OF ASIA COMPLEX PASAY 1300 Philippines References Edit	MCC TRANSPORT PHILIPPINES INC 42800047370 Change Company name and Address Printed on B/L Edit MCC TRANSPORT PHILIPPINES INC 169, 9F ONEE-COMCENTER, HARBOR DRIVE COR SUNSET AVE, MALL OF ASIA COMPLEX PASAY 1300 Philippines References Edit	MCC TRANSPORT PHILIPPINES INC 42800047370 Change Set as "To Order" Company name and Address Printed on B/L Edit MCC TRANSPORT PHILIPPINES INC 169, 9F ONEE-COMCENTER, HARBOR DRIVE COR SUNSET AVE, MALL OF ASIA COMPLEX PASAY 1300 Philippines References Edit	SAME AS CONSIGNEE <input type="checkbox"/> ADD

STEP 5: Update the Payment Terms (Prepaid or Collect) and the Bill to Party.

Shipment: 207789034

From Philippines 19 Nov 2021 To Philippines 22 Nov 2021

Document Parties Payers Cargo and VGM Review

3 Charges Selected:

Charge Types	Payment Terms	Payer details and Invoice Reference
ORIGIN		
<input checked="" type="checkbox"/> Equipment Management Exports	<input checked="" type="radio"/> Prepaid <input type="radio"/> Collect	MCC TRANSPORT PHILIPPINES INC 42800047370 Change Remove Invoice Reference: Add
FREIGHT		
<input checked="" type="checkbox"/> Basic Ocean Freight	<input checked="" type="radio"/> Prepaid <input type="radio"/> Collect	MCC TRANSPORT PHILIPPINES INC 42800047370 Change Remove Invoice Reference: Add
<input checked="" type="checkbox"/> Standard Bunker Adjustment Factor	<input checked="" type="radio"/> Prepaid <input type="radio"/> Collect	MCC TRANSPORT PHILIPPINES INC 42800047370 Change Remove Invoice Reference: Add

Submit Shipping Instructions

STEP 6: Update the Cargo Details Field. Fill out the container number, seal, packages, weight etc.

Shipment: 207789034

From
Philippines
19 Nov 2021

To
Philippines
22 Nov 2021

Document Parties Payers **Cargo and VGM** Review

Cargo details

We recommend using upload functionality to quickly add details for multiple containers

Download Excel Upload Excel

Description of the goods in the shipment

Kind of packages

HS Code

Cargo description

Your description goes here...

Enter a name for your template

CREATE TEMPLATE

OPEN TEMPLATES

Container details and VGM

1/1 **ADD CONTAINER NUMBER** | 40FT Dry Standard | Foodstuff, nos, non-frozen (max weight 29045kg)

Container cargo details

No. of packages

Cargo weight

Volume

Shipper seal

Carrier seal

Customs seal

Veterinarian seal

VGM (Optional)

Cargo weight

Tare weight

VGM

VGM method

A container number is needed to submit VGM



IMPORTANT
For HS Code – Kindly input “000000”

Submit Shipping Instructions

STEP 7: If Documents, Parties, Payers and Cargo are checked you can proceed to submit your Shipping Instruction by clicking “Send shipping instruction”.

Shipment: 207789034

From Philippines 19 Nov 2021 To Philippines 22 Nov 2021

Document Parties Payers Cargo and VGM Review

Document
 Parties
 Payers
 Cargo

Additional Requests & Comments

Your comments go here ...

0/2000

Save Draft **Send shipping instructions**



CONGRATULATIONS!

You have successfully submitted your Shipping Instructions! Please note that processing time is two (2) hours. (Given all details are complete.)

Deadline for the Shipping **Instructions submission**

Loop	Port of Origin	FSI and VGM
1	Manila	Thursday 1500H
1	Cebu	Saturday 0900H
1	Cagayan	Monday 1000H
2	Manila	Wednesday 1300H
2	Davao	Monday 1100H
2	Gensan	Saturday 1200H

BL Copy Request

Verify/BL copies are available in the website 2 hours after shipper submitted FSI online, considering all details indicated in the shipping instructions are complete and correct.

Please print documents directly from our website my.mcc.com.sg. Here's how:

1. Log-in
2. Click **Manage**
3. Choose **Print Waybill**
4. Look for the booking number and tick the box before the BL number and click **Download**.

or

1. Log-in
2. Search the booking number in Track
3. Click **Document**
4. Click **View Verify Copy or Print Waybill or View Certified True Copy** to print the BL

Verify and BL Amendments

Verify and BL amendments can only be done once these documents were already issued.

1. Log-in to www.sealandmaersk.com
2. Search BL in Track by Shipment Binder
3. Click **Document**
4. Click the **Amend Bill of Lading** button at the right side of the page to amend the VC and the Waybill.
print the BL

The screenshot displays the SEALAND A MAERSK COMPANY interface. At the top, there are navigation links for QUOTE, BOOK, MANAGE, and TRACK. The user is logged in as Charlene Atipio. The main content area shows details for Shipment Binder 911995840, including departure and arrival dates (04 Mar 2021 and 08 Mar 2021) and 7 containers. The 'DOCUMENTS' tab is active, showing a table of document details. The 'AMEND BILL OF LADING' button is highlighted with an orange box.

File name	Date created	Status
Booking Confirmation	26 Feb 2021 17:05 (local time)	Booking confirmation available for 911995840
Verify Copy	02 Mar 2021 14:43 (local time)	Approved on 02 Mar 2021 17:52 (local time)
View Waybill	04 Mar 2021 14:08 (local time)	Transport document created
View Certified True Copy	04 Mar 2021 14:08 (local time)	

MNHPI Pre - advise / Gate - in Process

1. Send an email request **prior gating in** of the container/s to **preadvise@mcctransport.com.ph**

Sample :

Dear MCC,

Please assist to pre-advise below container for gate in. Kindly refer to the following details for your reference.

Booking number: MCB123456

Container: MSKU1234567

Gross Weight: 25000 KGS

Vessel/ Voyage: IRIS PAOAY 1801

Origin: Manila

Destination: Cagayan de Oro

Laden or Empty: Laden

Shipper Name: ABC COMPANY

Regards,

-

ABC COMPANY

Note: Send it to **preadvise@mcctransport.com.ph** only.

2. Upon receipt of the email, our Operations Team will process the pre-advise at MNHPI. Within 2 hours, you will receive a confirmation via email that pre-advise has been completed.

3. Once confirmed, you may inform your truckers to proceed to the fast lanes 1, 2 and 3 at MNHPI to gate in the container.

a. No need to present the OIA.

b. No need to queue in the Truck Holding Area

Note: You still need to settle the Arrastre, Wharfage and Cranage separately. The truck can gate in the container while your representative is processing the payment simultaneously. A copy of the shipping instruction is needed for this.

Important reminders:

1. For SOC Shipments, please send an SOC Activation request to **ph.domestic@mcctransport.com.ph** before requesting for a pre-advise.
2. For refer shipments, separate processing should be done for the RSO.
3. For DG shipments, permits and other documents should be submitted on time.
4. For re-use container, linking should be requested and confirmed prior pre-advise.

Terminal Requirements

PORT	Requirements for gating-in containers (export)	Requirements for Pulling out containers (Import)	Special Instructions
Cebu International Port (CIP)	OR copies of wharfage & arrastre to be submitted to MCC office	1. DO 2. Opascor Withdrawal Receipt 3. OR copies of wharfage & arrastre	Inbound pull-out of containers is at Diadem CY3 (near sugbo tel), 2 days port storage upon vessel arrival (Sun & Mon). Payment of storage is also at Diadem.
Cebu Integrated Arrastre (CIA)	OR copies of wharfage & arrastre to be submitted to MCC office	1. DO 2. CIA Withdrawal Receipt 3. OR copies of wharfage & arrastre	Inbound pull-out of containers is at CIA Terminal Pier 6 (near CIP, 2 days port storage upon vessel arrival (Thu & Fri). Payment of storage is also at CPA PM02 Pier 4.
Davao (Kudos Port)	BLCOPY	1. BLCOPY 2. EDO	
Gensan (Makar Wharf)	BLCOPY	1. BLCOPY 2. EDO	
Cagayan (Macabalan)	1. Manual Shipping instruction/BL 2. OR arrastre & wharfage 3. EIR	1. DO 2. BLCopy 3. OR arrastre & wharfage	Inbound pull-out of containers is at Macabalan Port, 2 days port storage upon vessel arrival Payment of storage is also at PPA (Macabalan Port).
Cagayan (Tagoloan)	1. Manual Shipping instruction/BL 2. EIR	1. DO 2. OR arrastre & wharfage	Inbound pull-out of containers is at MCT (Tagoloan port), 2 days port storage upon vessel arrival Payment of storage is also at MIC TSI Billing (Tagoloan Port).
			Containers can be gate-in at Tagoloan port without OR of arrastre and wharfage but cannot be loaded if arrastre and wharfage are not yet settled a day prior ETA.
Manila (MNHPI Pier 16)	1. Booking confirmation 2. EIR 3. FSI 4. Payments of the arrastre	1. BLCopy 2. Delivery Order 3. Payments of the arrastre and wharfage	Please follow MNHPI Gate-in and Gate-out procedures

Terminal Weight Requirement

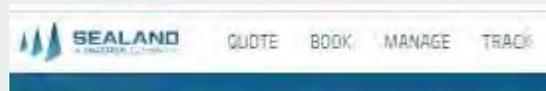
PORT	Maximum Allowable Weight (cargo + container + lashing/shoring)
Cebu International Port (CIP)	30 TONS
Cebu Integrated Arrastre (CIA)	30 TONS
Davao (Kudos Port)	30 TONS
Gensan (Makar Wharf)	35 TONS
Cagayan (Macabalan)	35 TONS
Cagayan (Tagoloan)	38 TONS
Manila (MNHPI Pier 16)	35 TONS

No tific a tio ns

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 notifications

No tific a tio ns

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

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.

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 "Tracking"
5. Reply to prompt questions of Seabot: BL Number

No tific a tio ns

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)

No tific a tio ns

Ways to check Arrival details:

Viber

Scan QR Code!



Talk to me on Viber!



E-DO Process

EDO Auto-release

1. Delivery Order will be sent based on the Auto-release schedule.

2. D.O. team will issue the delivery order based on the list indicated in the **blanket authorization**. If you do not have the blanket authorization, please fill-out the blanket authorization form from mcc.com.sg and send this to **ph.domestic@mcctransport.com.ph**

Loop 1			
From	To	ETA	DO Release
Manila	Cebu	Sunday	Saturday
Manila	Cagayan	Monday	Saturday
Cebu	Manila	Wednesday	Tuesday
Cagayan	Manila	Wednesday	Tuesday

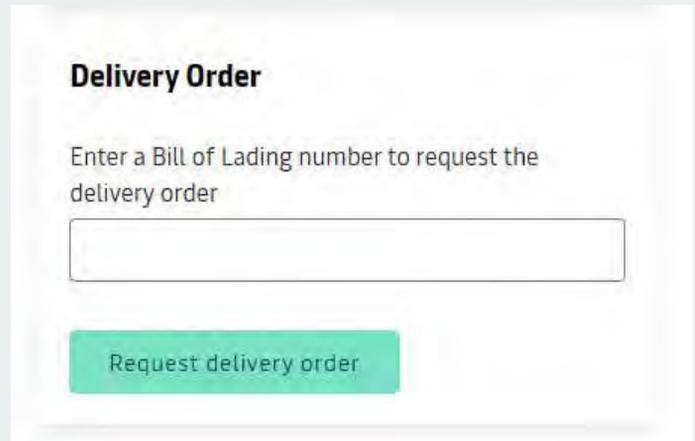
Loop 2			
From	To	ETA	DO Release
Manila	Gensan	Saturday	Friday
Manila	Davao	Monday	Friday
Gensan / Davao	Manila	Friday	Thursday

Request for Delivery Order – for editing SSDO

Self Service Delivery Order

All delivery order that were not released during the auto-releasing should be requested through our website.

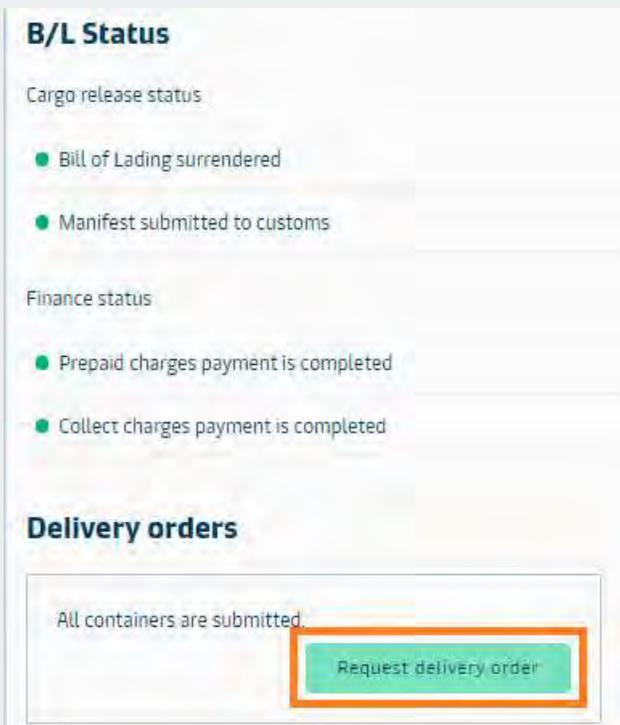
1. Log-in to www.sealandmaersk.com.
2. At the homepage scroll down to Delivery Order and enter BL number:



Delivery Order

Enter a Bill of Lading number to request the delivery order

[Request delivery order](#)



B/L Status

Cargo release status

- Bill of Lading surrendered
- Manifest submitted to customs

Finance status

- Prepaid charges payment is completed
- Collect charges payment is completed

Delivery orders

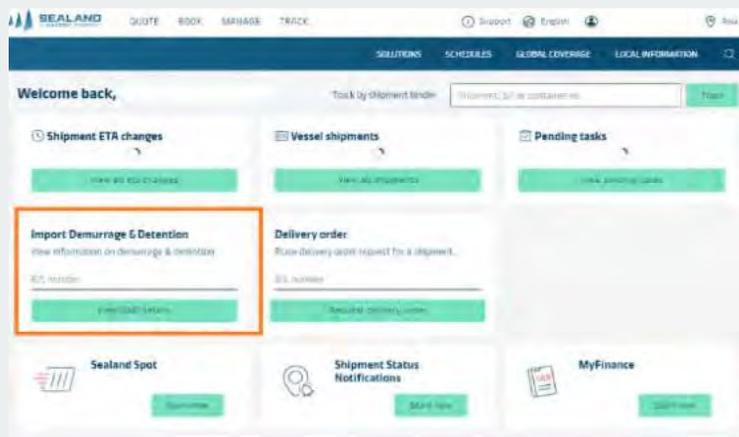
All containers are submitted.

[Request delivery order](#)

3. Click Request delivery order

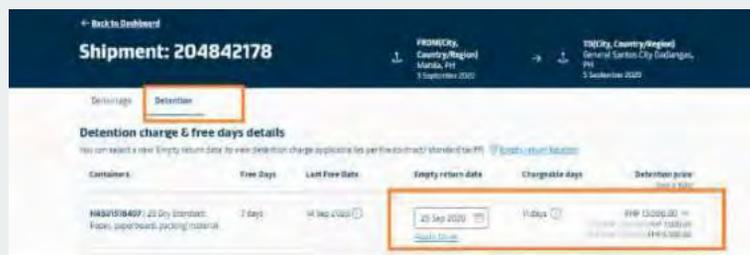
View your Free time and Demurrage

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 Demurrage tab to view the demurrage details. You may change the date to your preferred date of pull-out inside the port to view demurrage charges

Click Detention tab to view the detention details. You may change the date to your preferred date of empty return to our depot to view detention charges.



Total amount incurred should be added by VAT

Sample:

Demurrage : Php 31400 + VAT = Php 35168 (Total amount to settle thru bank)

Detention : Php 13000 + VAT = Php 14560 (Total amount to settle thru bank)

You may settle thru banking online or thru over-the-counter transactions. Once, done send the deposit slip to philpa_ymentsdomestic@mcctransport.com.ph.



Manage your Account MYFINANCE



My Finance



HOW TO GET YOUR INVOICE

Through Email sent to Shipper or 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.domestic@mcc.com.sg.

Through My Finance (Website)

1. LOG-IN to www.sealandmaersk.com
2. Click **Manage** located in the header and select "**My Finance**"
3. Enter the BL number on the search bar and click Enter
4. Tick the small box before the Invoice Number
5. A bar will appear at the bottom of the page, click "**Download**" to get a copy.



HOW TO LOG A DISPUTE

1. LOG-IN to www.sealandmaersk.com
2. Click **Manage** located in the header and select "**My Finance**"
3. Enter the BL number on the search bar and click Enter
4. Tick the small box before the Invoice Number
5. A bar will appear at the bottom of the page, click "**Dispute**"
6. Select Dispute reason
7. Add/upload documents by clicking "**Upload**"
8. Indicate Contact Information
9. Click "**Submit Dispute Case**"

Payment Process

1. Client sends deposit slip **ONLY** to philpaymentsdomestic@mcctransport.com.ph
When sending deposit slips, **please do not copy** philpaymentsdomestic@mcctransport.com.ph to prevent creation of multiple cases that would further delay the release of the delivery orders.
2. Finance to post payment and send the official receipt back to the client.

Bank Payments

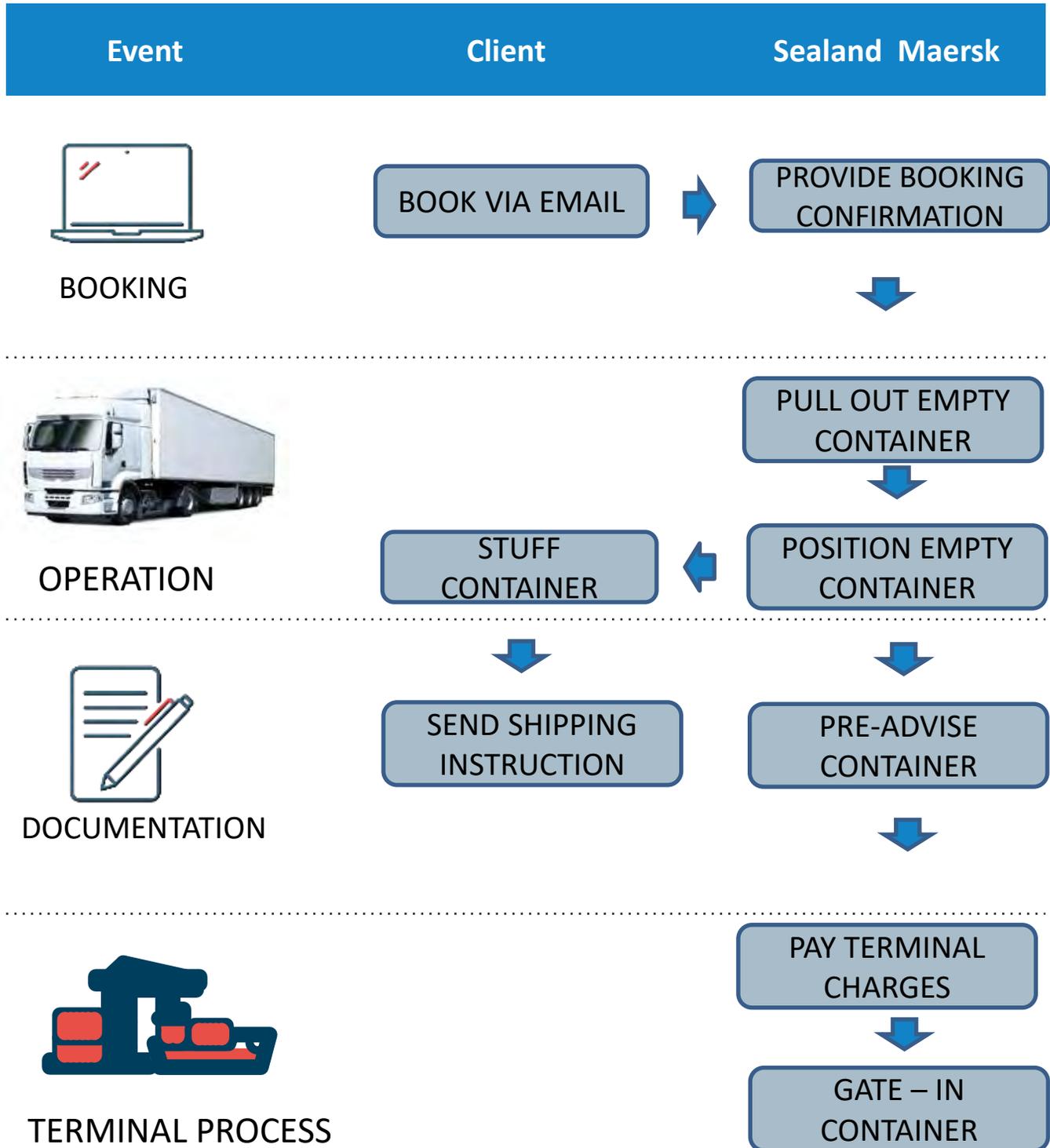
1. **Banco De Oro (BDO)**
Account name: MCC TRANSPORT PHILIPPINES, INC
Institution code: 0407
Subscriber's Name: Consignee name
Subscriber's account number: BL Number
2. **Union Bank** – Fill out the customized payment slip for Maersk.



Logistics and Services



Truck Booking Process



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 to our Sales for your company to be updated in our system.
3. Alignment and Onboarding will be conducted to secure the needed information on the documentation, process and billing
4. Go live for the 1st execution will be 2 weeks after the Onboarding date.

Onboarding Checklist

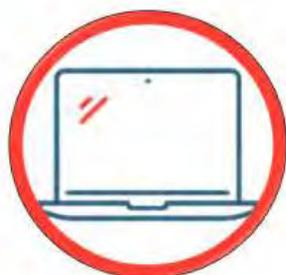
In order to have a smooth flow on truck book execution, onboarding is set to secure relevant information from the customer.

Description	Customer
1. Commodity	
2. Mode of Shipment (Export / Import)	
3. Volume (annually / monthly)	
4. Container Size requirements	
5. Special Equipment Requirements	
6. Weight of the cargo	
7. Booking Timelines / Special Instruction	
8. Booking cancellation	
9. Pick up location - Empty Pull Out	
10. Delivery location	
11. Truck Positioning at Client Warehouse	
13. Warehouse Requirement	
14. Warehouse Operating Hours	
15. Loading turnaround time	
16. Parking Space	

Booking Agent Services

We understand the intricacies involved in booking a cargo and we want to offer our new logistics solution that will help you on your booking concerns.

BJA Coverage



BOOKING



SI/VGM



INVOICE



BL RELEASE

Pricing

COUNTRY	PRICE/CONTAINER
PHILIPPINES	US\$ 50 per container

Maersk Value Protect

You never take chances with your safety

Why make an exception with your cargo?

Introducing a new extended liability solution to keep the value of your cargo safe from logistic s-related risks. Your new and simple way to protect your cargo.

Select a package that suits your business

Package	Price/Container
 Dry Starter	Php 1,600.00
 Dry Base	Php 3,300.00
 Dry Plus	Php 6,500.00
 Dry Extended	Php 13,000.00
 Cool Standard	Php 2,200.00
 Cool Advanced	Php 6,500.00
 Special Standard (IG/OOG)	Php 19,900.00
 Special Advanced (Brekabulk)	Php 26,500.00

Maersk Value Protect

You never take chances with your safety

Value Protect applies to cargo loss or damage in cases such as:

- Fire
- Fault or neglect in navigation or management of the ship
- Accidents due to heavy weather or other dangers of the sea
- Theft
- Saving or attempting to save life or property at sea
- Cyber incidents
- Cargo damage caused by delay
- General average contributions

Value Protect does not apply to:

- Commercial damages and financial losses incurred as a result of delays
- Wrongful handling related to the shipper and inherent defects to the goods
- Transport leg outside our Bill of Lading
- Commodities: fish and seafood and some chilled fruits and berries
- Geopolitical events

Commercial Terms:

When selected, Value Protect will be applicable for all shipments under agreed scope.

Compensation under Value Protect shall, in any event, be limited to and not be in excess of the purchased and applicable Value Protect package recovery.

It will cover the invoicing value of the damaged goods up to the recovery of the chosen value protection package.

Read full **terms and conditions** of Value Protect.

Payment Process

1. Client sends deposit slip **ONLY** to philpaymentsdomestic@mcctransport.com.ph
When sending deposit slips, **please do not copy** philpaymentsdomestic@mcctransport.com.ph to prevent creation of multiple cases that would further delay the release of the delivery orders.
2. Finance to post payment and send the official receipt back to the client.

Bank Payments

1. **Banco De Oro (BDO)**
Account name: MCC TRANSPORT PHILIPPINES, INC
Institution code: 0407
Subscriber's Name: Consignee name
Subscriber's account number: BL Number
2. **Union Bank** – Fill out the customized payment slip for Maersk.



Thank you!

