



# THE RULES ON SI FORMAT INPUT

06/07/2020

•Introductory paragraph

Some special information client need to provide for create bill/manifest purpose. However, there is no specified item to put them. Therefore, client is asked to fill in the comments or shipping instruction in the standard format. Equally, MSC will fetch them from these places for a proper action. Basically these information will be default not to show on bill face except they are necessary on MSC company policy or POD requirement.

Here is to guide how and where is right place for them on MH SI, INTTRA SI and excel SI

FNL TM	
InTrans Coun	
Payment Type	Elsewhere
Pay at	Bas
Commen :	
BLREF Number	
SI Information	
VGM Information	
CheckLocalDC	
Creation	

MSCU , MSC NOA , ZF922A

PORT OF LOADING  
Shanghai

SHIPPING INSTRUCTION  
AUTO NVOCC: SHANGSHA7800328

CONTAINER DETAILS

(Seq.#) Container	Number of Packages	Seal	Rem

Please directly tick "✓" or fill into the itme up on your request and keep the standard format without change

1. Seaway bill:
2. show Port of destination agent:
3. Combine b/l:
4. Split bill:
5. Parload bl with:
6. Original 3 copy 3:
7. ENS/AMS filing party (MSC OR NVOCC):
8. Others:

# 1. HOW TO READ RATED BILL OR NON RATED BILL



## How to read rated bill or non rated bill from MH SI

Tick the "RATED BILL" at SI information column



POR		
POR SUBLOC	BL Number	
POR TM	Seaway	<input type="checkbox"/>
! POL	! Original BLs	
POL Terminal	! NonNego BLs	
! POD	Print on BL	<input type="checkbox"/>
POD Terminal	BL POR	
Port Requirement	BL Vessel	
Final Dest	BL Voyage	
ZIP Code	BL POL	
FNL SubLoc	BL POD	
FNL TM	BL FNL	
InTrans Coun	BL Date	
Payment Type	! Freight BL	<input checked="" type="checkbox"/>
Pay at	! POD Agency	<input type="checkbox"/>
Comment		
BLREF Number		
SI Information	XXXXX / YUEYANG,CHIN...	! HS/COMM: Sulphi

FREIGHTED BL

Leave it as blank for "NON-RATED BILL"



POR		
POR SUBLOC	BL Number	
POR TM	Seaway	<input type="checkbox"/>
! POL	! Original BLs	
POL Terminal	! NonNego BLs	
! POD	Print on BL	<input type="checkbox"/>
POD Terminal	BL POR	
Port Requirement	BL Vessel	
Final Dest	BL Voyage	
ZIP Code	BL POL	
FNL SubLoc	BL POD	
FNL TM	BL FNL	
InTrans Coun	BL Date	
Payment Type	! Freight BL	<input type="checkbox"/>
Pay at	! POD Agency	<input type="checkbox"/>
Comment		
BLREF Number		
SI Information	...	! HS/COMM: Sulphi

NON-FREIGHTED BL

## How to read rated bill or non rated bill from Excel SI

Client is asked to input such request at comments



1. Seaway bill: "√"
2. show Port of destination agent:
3. Combine b/l:
4. Split bill:
5. Parload bl with:
6. Original 3 copy 3:
7. ENS/AMS filing party (MSC OR NVOCC): MSC
8. Others: freighted BL (or rated BL)

## How to read rated bill or non rated bill from INTTRA SI

Pls do the right choice



	Seaway Bill Unfreighted: 1 Seaway Bill Freight: 0

## 2. HOW TO MAKE COMBINE/ SPLIT/ PART-LOAD



Client must to make the relation clearly , especially for PARLOAD bill, they must choose the right type “partload” ,then Make such partload info both on present and baby bills. Equally this same should reflect from the excel SI and intra SI

Mst Booking		! Marks Numbers:
Part Load Type		! Quantity:
Part Load Bkg	BLPARTLOAD:177SASA...	! Package Type:
! Status	BLPartLoad	177SASASS15479,...
SCT	BLCombine	177SASASS15479,177SASASS15479
SCT Number	BLSplit	A,177SASASS15479B
Terms		
POR		
POR SUBLOC		
POR TM		

1. Seaway bill: "√"
2. show Port of destination agent:
3. Combine b/l:
4. Split bill:
5. Parload b/l with:
6. Original 3 copy 3:
7. ENS/AMS filing party (MSC OR NVOCC):MSC
8. Others: 40' HQ sub
GOODS

not available

LL-US@VANDEGRIFTING.COM

POINT AND COUNTRY OF ORIGIN OF GOODS

CARRIER, VESSEL, VOYAGE MAERSK SHENZHEN , S22E	LLOYDS NUMBER
PORT OF LOADING SHANGHAI	PORT OF DISCHARGE NORFOLK

SHIPPING INSTRUCTION  
AMS FILING BY MSC Freight Collect CY - CY by Barge Service:Empire

(Seq #) Container	Number of Packages	Seal
(1) 42G0		
1		

1)Partload b/l. below sentence will be inset on each ESI  
XXXX partload with XXXX

2)Split b/l below sentence will be inset on each ESI  
On master b/l :XXX split into xxxxx &xxxxx  
On sister b/l:xxx split from XXXX

3)Combine b/l below sentence will be inset on each ESI  
On master b/l: xxx & xxx combine into XXXX.

### 3.NVOCC-SISTER BL CONCEPT



#### NVOCC-Sister BL Concept

That means is client only need MSC to do AMS filing for the sister manifest, no bl issuance request. all cargo information will be included into Master bill .

Pls pay attention the action is not irreversible once the sister manifest completed.

#### MH SI

- 1.Client could select “Partload type” with other , then must write down all related booking number into partload bkg, just like partload bill request
2. After that client should key NVOCC: master bill and NVOCC: sister bill int to the corresponding booking against their demand
3. MSC will issue the bill which marked NVOCC: master bill to client. And NVOCC: sister bill won't be available

Both master and sister SI indicate all related booking number

On master bill indicate the master bill in the comment

On sister bill indicate the sister bill in the comment

The image contains three screenshots of the MSC system interface. The first screenshot shows a booking details form with 'Part Load Type' set to 'Other' and 'Part Load Bkg' containing 'BLPARTLOAD:XXXXX;XXXXX'. The second screenshot shows a 'Comment' field with the text 'invocc: master bill'. The third screenshot shows a 'Comment' field with the text 'NVOCC: sister bill'. Red circles highlight the 'Other' dropdown, the 'Comment' field in the second screenshot, and the 'Comment' field in the third screenshot.

#### Excel SI & Intra SI

According to above request, pls marks into comments or shipper instruction

## 4.HOW TO MAKE OOG



Client is asked to insert OOG information into cargo body on SI, however, that will default mirror from the manifest. Therefore, MSC user just need to cross check if the dimensions is well match according to the container number Between SI and manifest at BI stage.

847710	
PLASTIC INJECTION MOLDING MACHINE	
PLASTIC INJECTION MOLDING MACHINE	
CTN OVER DIMENSIONS(ONLY REFERENCE FOR MANIFEST PURPOSE):	
LENGTH FRONT (CM):0	
LENGTH BACK (CM):0	
WIDTH RIGHT (CM):20	
WIDTH LEFT (CM):20	
HEIGHT (CM):35	
HAITIAN	
1	

ALL PARTICULARS FURNISHED BY SHIPPER , CARRIERS MAKE NO REPRESENTATION						
Container No.	seal no.	Marks	Quantities	Pack type	HS. CODE	DESCRIPTION OF GOODS
BMOU5894455	FX10297829	N/M	74	PACKAGE	940320	IKEA HOME FURNISHING PRODUCTS 22246-SUP-ECIS14598/037-TSO-S1150994 1864PCS "THIS SHIPMENT CONTAINS NO SOLID WOOD PACKING MATERIAL" FREIGHT TO BE PAID BY : IKEA SUPPLY AG CY TO CY 1X40HC
						LENGTH FRONT (CM):0 LENGTH BACK (CM):0 WIDTH RIGHT (CM):20 WIDTH LEFT (CM):20 HEIGHT (CM):35
<b>TOTAL:</b>						

## 5.HOW TO MAKE SUB OR SOC



Client is asked to tick SUB or SOC in the MH

Weight	Volume	! HV	REF Number	Other Info	Comment	LOG Stuffing C...
16.000	67.000	<input type="checkbox"/>				
16.000	67.000	<input type="checkbox"/>				

  

Tare Weight(kg)	
Payload(kg)	
! NR	<input checked="" type="checkbox"/>
Temperature(°C)	
! IsVentilated	<input type="checkbox"/>
Opening %	
FUM POL	<input type="checkbox"/>
FUM Date	
VEN POL Date	
FUM UN #	
FUM IMO Class	
De-FUM POD	<input type="checkbox"/>
! PC 65% Received	
! SUB	<input checked="" type="checkbox"/>
! Old Container	<input type="checkbox"/>

Client could put it in the others column on Excel SI

1. Seaway bill: "√"
  2. show Port of destination agent:
  3. Combine b/l:
  4. Split bill:
  5. Parload bl with:
  6. Original 3 copy 3:
  7. ENS/AMS filing party (MSC OR NVOCC):MSC
  8. Others: 40' HQ sub
- F GOODS

箱号	Seal Number	VGM	Quantity	Weight	Volume	! SOC	! HV	REF Num
FCIU5998376	FX10275684	27260	1000	25,080.000	25.000	<input checked="" type="checkbox"/>	<input type="checkbox"/>	

## 6.CARGO VALUE



Some country need to add cargo value into the manifest.  
client insert cargo value: USDXXXX in the comment, or shipper instruction.

### MH SI

Payment Type	Elsewhere		14
Pay at	Basel		15
Comment	cargo value: USDXXXX	▼	16
BLREF Number	cargo value: USDXXXX		17
SI Information			18
VGM Information			19
CheckLocalDC			20
Creation			

### Excel SI & Intra SI

According to above request, pls marks into comments or shipper instruction

## 7.TANZANIA ICD MH8 SI提交 (SUSPEND)



### MH SI

- MH8里 FNL SUBLOC位置填写inland container depot, FNL TM位置填写Truck, 然后使用print on BL功能在BL FNL位置填写 ICD XXXXX
- 品名中添加转运条款 “Container in Transit to ICD XXXXXX on Consignee’s Risk, Cost and Account. Carrier’s Liability Ceases at Port of Discharge”

! POL	SHANGHAI
POL Terminal	
! POD	DAR ES SALAAM
POD Terminal	
Port Requirement	.
Final Dest	
ZIP Code	
FNL SubLoc	<u>Inland Container Depot</u>
FNL TM	<u>Truck</u>
InTrans Coun	
Payment Type	

Company	POR SUBLOC	BL Number	
	POR TM	Seaway	<input type="checkbox"/>
	! POL	! Original BLs	3
	POL Terminal	! NonNego BLs	1
	! POD	Print on BL	<input checked="" type="checkbox"/>
	POD Terminal	BL POR	
	Port Requirement	BL Vessel	MSC SUSANNA
	Final Dest	BL Voyage	ZF808A
	ZIP Code	BL POL	SHANGHAI
	FNL SubLoc	BL POD	Dar Es Salaam, Tanzania, United Rep
	FNL TM	BL FNL	<u>ICD Name XXXX</u>
	InTrans Coun	! Freight BL	<input type="checkbox"/>
	Payment Type	! POD Agency	<input checked="" type="checkbox"/>
	Pay at		
	Comment		
	! CRE# Number		
	SI Information		SHANGHAI / DAR ES ...
	! SI Information		
	CheckLocalDC		<input checked="" type="checkbox"/>
	Creation	Feb 06, 2018 10:37:10	

### Excel SI & Intra SI

According to above request, pls marks into POD and adding clause into cargo body

# FREE ZONE MH8 SI提交



## MH SI

- MH8里 FNL SUBLOC位置填写free zone, 然后使用print on BL功能在BL FNL位置填写 XXX FREE ZONE
- For example: **BEIRUT FREE ZONE**
- 品名中必须显示BEIRUT FREE ZONE 或者转运条款 "cargo in transit to Beirut Free Zone, all charges and risks are on consignee's account"

Final Dest	
ZIP Code	
FNL SubLoc	Free Zone
FNL TM	
InTrans Coun	
Payment Type	Collect
Pay at	
Comment	
BLREF Number	

POR SUBLOC	
POR TM	
! POL	
POL Terminal	
! POD	
POD Terminal	
Port Requirement	
BL Number	
Seaway	<input checked="" type="checkbox"/>
! Original BLs	0
! NonNego BLs	1
Print on BL	<input checked="" type="checkbox"/>
BL POR	
BL Vessel	MSC TINA
BL Voyage	FT025W
BL POL	SHANGHAI
BL POD	BEIRUT FREE ZONE
BL FNL	BEIRUT FREE ZONE
BL Date	
! Freight BL	<input type="checkbox"/>
! POD Agency	<input type="checkbox"/>
Final Dest	
ZIP Code	
FNL SubLoc	
FNL TM	
InTrans Coun	
Payment Type	
Pay at	
Comment	
BLREF Number	
SI Information	/ SHANGHAI / BEIRUT ...

## Excel SI & Intra SI

According to above request, pls marks into POD and adding clause into cargo body

**Damman** 有同样的要求关于BONDED AREA/FREE ZONE,制作要求如BEIRUT



Which other rules need to be obeyed on SI face

1. Hs code is needed always on ESI.
2. Always give SI sender mail address on ESI face.
3. Always mark the AMS filing party in shipping instruction clearly.
4. If there is any special requirement, pls always prior to check and get approval from local DOC
5. The further requirement of each POD, Please refer to it from LINDO website.

**m**  
**sc**