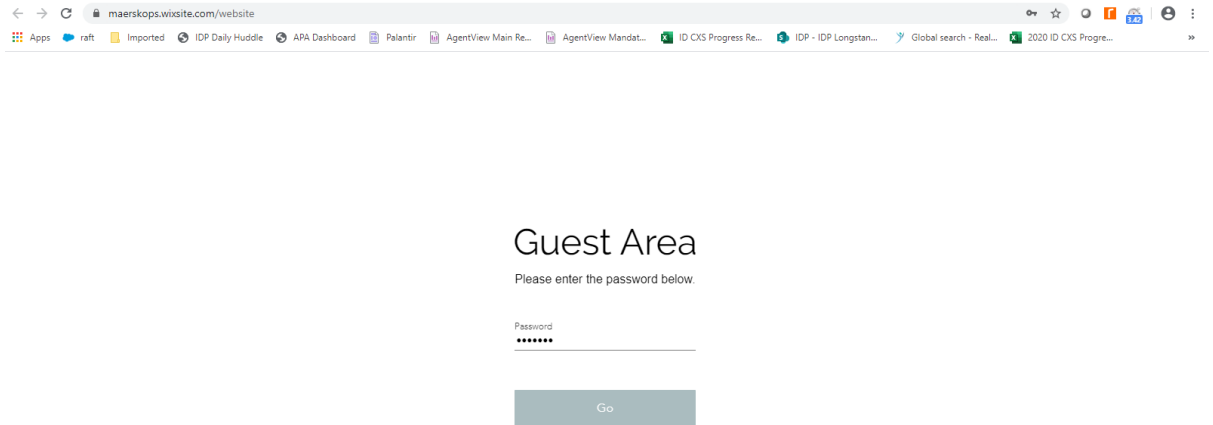
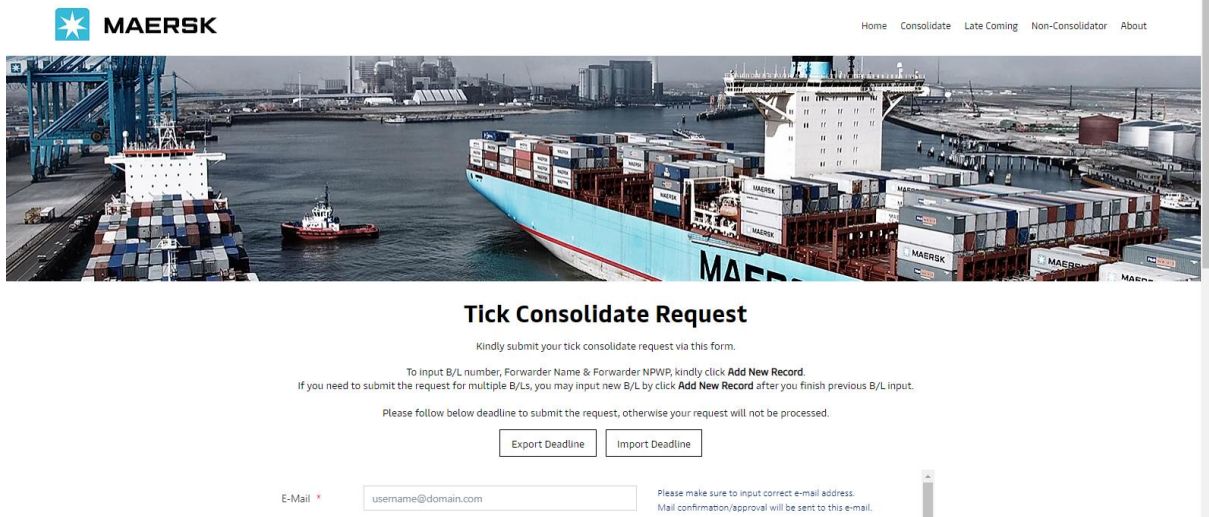


Guidance to submit tick consolidate request:

1. Please go to <https://maerskops.wixsite.com/website> via your browser.
2. Kindly input password "Maersk123" as below and click "Go"



3. After that you will see the website as below:



4. Please scroll down and you will find the Tick Consolidate Form as below:

Tick Consolidate Request

Kindly submit your tick consolidate request via this form.

To input B/L number, Forwarder Name & Forwarder NPWP, kindly click **Add New Record**.
If you need to submit the request for multiple B/Ls, you may input new B/L by click **Add New Record** after you finish previous B/L input.

Please follow below deadline to submit the request, otherwise your request will not be processed.

[Export Deadline](#) [Import Deadline](#)

E-Mail * Please make sure to input correct e-mail address. Mail confirmation/approval will be sent to this e-mail.

PIC Name * Please input your name.

Company Name * Please input your company name.

Operator * Please choose correct vessel operator.

Vessel Voy No. * Please input correct vessel and voyage number. You may refer from BC or Terminal website. e.g. MAERSK YAMUNA 017N

POL/POD * Please select your Port of Loading/Discharge.

+ Add new record			
B/L No.	Forwarder Name	NPWP	

Note:
B/L Number : Please only input 9-digit number, without SCAC code.
 e.g. 596123456, MCD123456
NPWP : Please make sure to input complete 15-digit numeric only.
 No need to add dot (.) or dash (-).
 e.g. 0019281728912000

[Submit](#)

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5. To view the deadline, kindly click "Export Deadline" for Export Shipment and "Import Deadline" for Import Shipment

Please follow below deadline to submit the request, otherwise your request will not be processed.

[Export Deadline](#)

[Import Deadline](#)

6. Kindly fill the form below:

E-Mail * Please make sure to input correct e-mail address. Mail confirmation/approval will be sent to this e-mail.

PIC Name * Please input your name.

Company Name * Please input your company name.

Operator * Please choose correct vessel operator.

Vessel Voy No. * Please input correct vessel and voyage number. You may refer from BC or Terminal website. e.g. MAERSK YAMUNA 017N

POL/POD * Please select your Port of Loading/Discharge.

+ Add new record			
B/L No.	Forwarder Name	NPWP	

Note:
B/L Number : Please only input 9-digit number, without SCAC code.
 e.g. 596123456, MCD123456

NPWP : Please make sure to input complete 15-digit numeric only.
 No need to add dot (.) or dash (-).
 e.g. 0019281728912000

[Submit](#)

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- E-mail: please input only 1 email
- PIC Name: please input only 1 PIC Name
- Company Name: Please input your company name without punctuation
- Operator: please choose via dropdown as below:

Operator * Please choose correct vessel operator.

Vessel Voy No. Please input correct vessel and voyage number. You m from BC or Terminal website. e.g. MAERSK YAMUNA 017N

- Vessel Voy No: please follow format as per instruction
- POL: please choose via dropdown as below:

POL * Please select your Port of Loading. Note: For Makassar, only for Sealand booking.

Note: B/L Number : Please e.g. 596123456, MCD123456

NPWP : Please make sure to input complete 15-digit numeric only.

- To input B/L number, Forwarder Name & NPWP, kindly click "Add New Record"

B/L No.	Forwarder Name	NPWP	
123456789	PT Astarry Logistic	123456789123456	<input type="button" value="🗑"/>

Note: B/L Number : Please only input 9-digit number, without SCAC code. e.g. 596123456, MCD123456

NPWP : Please make sure to input complete 15-digit numeric only. No need to add dot (.) or dash (-). e.g. 0019281728912000

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- If you need to add other input, kindly click "Add New Record"

B/L No.	Forwarder Name	NPWP	
<input type="text"/>			<input type="button" value="🗑"/>
123456789	PT Astarry Logistic	123456789123456	<input type="button" value="🗑"/>

Note: B/L Number : Please only input 9-digit number, without SCAC code. e.g. 596123456, MCD123456

NPWP : Please make sure to input complete 15-digit numeric only. No need to add dot (.) or dash (-). e.g. 0019281728912000

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- After finishing the input, kindly click submit and there will be notification as below:

Tick Consolidate Request

Kindly submit your tick consolidate request via this form.

To input B/L number, Forwarder Name & Forwarder NPWP, kindly click **Add New Record**.

If you need to submit the request for multiple B/Ls, you may input new B/L by click **Add New Record** after you finish previous B/L input.

Please follow below deadline to submit the request, otherwise your request will not be processed.

Export Deadline

Import Deadline

Thanks for submitting the form!

- Customer will receive confirmation email to the inputted address as per below:

Consolidate Request Receipt | CR-20200511031011 Kotak Masuk x



Maersk ID Forms <ID.Forms@maersk.com>
kepada saya ▾

10.10 (3 menit yang lalu)



Dear Astarry Nugroho,

We have received your Consolidate Request from *PT Astarry Logistic* as below. Kindly make sure to match details with our manifest to get Automatic Recon.

Vessel: TEST 020N

Booking	ForwarderName	NPWP
234567890	PT Astarry Logistic	123456789123456
123456789	PT Astarry Logistic	123456789123456

This is an auto-generated mail. Please contact our Customer Service team in case of any issue/query.

Maersk: 021 3006 5444 | td.export@maersk.com | td.import@maersk.com
Sealand: 021 3006 5600 | td.export@sealandmaersk.com | td.import@sealandmaersk.com
Safmarine: 021 3006 5400 | td.export@safmarine.com | td.import@safmarine.com

Thanks.

Best Regards,
Maersk ID Forms