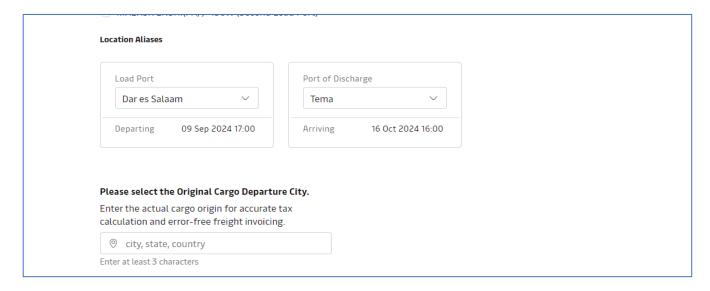
Guideline:

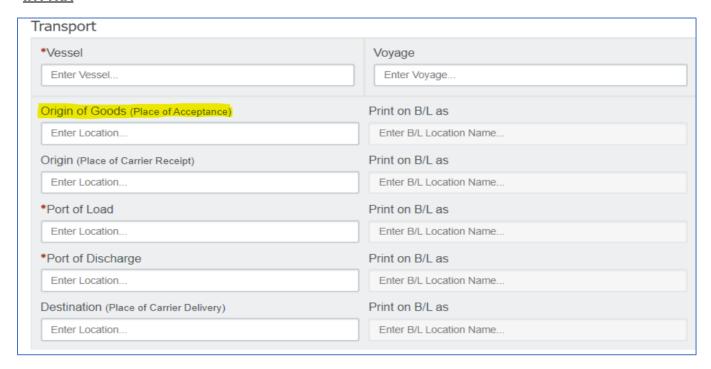
Original Cargo Departure City:

Ensure to update the actual journey of the cargo in case it is other than the Place of receipt city, or country. This will help to get the actual country for the correct tax evaluation on the invoice.

Below field available on Maersk.com



<u>INTTRA</u>



EDI

EDI customers should add "Start journey of cargo: XXXX" in the shipper's memoranda or notes to the carrier instead of the cargo description field.

Classification: Internal