

How to Create Shipping Instruction (Option1)?

1. Shipping Instruction generation is handled with same Load/Shipment Screen.
2. Please refer the page 'how to create Inbound Shipment?' and 'how to create drop ship shipment' and follow the same steps mentioned there.
3. Click on Print button for 'Shipping Instruction'.

Load / Shipment Schedule - LS-1955

Shipping Instructions

Shipment Type: Shipments
Transaction Type: Inbound
Source Type: Contracts
Transport Mode: Ocean Vessel

Scheduled Date: 03/16/2017 07:58 PM
Status: Inbound transit
Position: Shipments
Weight Unit: MT
SI No.:
Trans. Used By: None
Received/Delivered:
Dispatched Date:
Dispatched By:
Load No: LS-1955

Orders

Vendor	Vendor Location	Purchase Contract	Contract Seq	Vendor Ref.	Company Loc.	Sub Loc.	Bundle	Item	Quantity	UOM*	Gross	Tare
ALLEN COUNTY...		P390	1		Coffee Traders			Brazil Rio Minas 2/3 ...	160.00	Bags of 60 kgs	9.60	0.00

Quantity: 160.00 Gross: 9.60 Tare: 0.00 Net: 9.60

4. It will generate a Shipping Instruction document print.

Shipping Instruction
As of 15 Mar 17

From : AGADMIN
Vendor : SARAH P LEONARD
SI Date : 15 Mar 17
Attn : SARAH P LEONARD

Purchase Contracts:

Contract #	Seq.	Vendor Contract	Quantity	UOM	Quality
P390	1		160	Bags of 60 kgs	Brazil Rio Minas 2/3 Screen 17/18

Certificates:

Document Name	Type Per	Original	Copies
Bill of Lading	Container	1	1

Shipment Details:

Origin Port : Hamburg
Shipping Line : Delmas
Vessel : 1
Feeder Vessel : 1
Container Type : 20 FT
Shipping Mode : FCL/FCL

Destination Port : Seattle
Service Contract : SR1
Voyage No : 1
Voyage No : 1
No. of Containers : 0
Forwarding Agent : Mitsui Foods, Inc.

Estimated Dates:

ETD POL : 15 Mar 17
ETA POD : 15 Mar 17

Notify Parties:

First Notify : irely Grain and Ag Co
4242 Flagstaff Cove
Fort Wayne, IN, 46815 United States
Phone: +1 800-433-5724

SI-Standard Text:
Agreement
BY ACCEPTING THIS LOAD YOU HAVE AGREED NOT TO DO CO-BROKER IT.
REMIT ORIGINAL BILLS OF LADING AND ALL WEIGHT TICKETS TO
ZEELAND FREIGHT SERVICES INC | PO BOX: 280 | ZEELAND MI 48464

Conditions:
INCLUDE PAY NUMBER IN ALL INVOICE. PLEASE RESPOND TO THIS EMAIL FOR CONFIRMATION.
Complementary : Inbound Text For Seattle.

Kind Regards
JDE Sourcing CH GmbH
On Behalf of Koninklijke Douwe Egberts B.V. (Zug)