

"How to" send custom clearing order.

If you have an active account at our custom partner Maersk Customs Clearance (MCS) we can arrange the custom clearing for your company. For import custom clearing you need the following documents before sending the custom clearance instructions.

1. Copy Master Bill of Loading.
2. Commercial Invoice (with mentioned incoterm).
3. Packing list + HS Codes (Harmonized System code).



IMPORT
INSTRUCTION.docx

Please add the service "import customs clearance" as followed to your shipment:

Login to your hub on our website, search on your booking number and add the 'import customs clearance' service. Please follow up on all the steps and upload your document.

 **Customs**

Our services can help you with the complexities of border controls and customs regulations. Choose from a range of options and upload documents online for a streamlined shipping experience.

Export customs clearance

Sorry it is not possible to book export customs online for this shipment as the deadline has passed. Please [contact your local Customs Office](#) for customs clearance options.

Import customs clearance

Prices starting from
EUR

[Get customs price](#) 

Now you are done for import customs clearance request.

*In case you need a **T1** document, please send an email to NL.import@maersk.com with the following information:*

1. Copy Master Bill of Loading.
2. Commercial Invoice (with mentioned incoterm).
3. Packing list + HS Codes (Harmonized System code).
4. Local custom office code.
5. Final unload location address container.
6. Delivery date / unloading date.



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If you have any further questions, please do not hesitate to contact your usual Maersk representative. We trust this information is helpful.