

# Adding Shipper Reference# to a Booking

\*\* Complete Outbound Booking User Guide can be found in the eCommerce platform.

► Special Instruction on Booking

Please provide contract # or contract holding party

Do you want to make duplicate bookings for the same vessel?  
(Multiple booking request may take some time to complete. Please wait a moment.)

1 Times

Prior to the enhancement release, the request was to note any shipper reference numbers in the special instructions box along with any notes to be conveyed to our Service Agents.

Now you can list the reference number which will reflect in ONE's system.  
(i.e. Shipper ref# 1234567)

► Reference No.

Copy to Remarks

Invoice Ref. No.			<input type="checkbox"/>
BKG SH Ref. No.			<input type="checkbox"/>
BKG FF Ref. No.			<input type="checkbox"/>
S/I SH Ref. No			<input type="checkbox"/>
S/I FF, No			<input type="checkbox"/>

This is optional but check mark the Copy to Remarks box to show the reference number in the Booking Receipt Notice.