

Quick guide booking shipments

New booking – working from a template

Select the template - fill out the missing data and submit the booking

	Templates	Select template
☆		×
	export	

New booking - Booking party

Booking address will be defaulted

If you have more debtor numbers attached to your myDSV account you will have to choose the correct booking party.

New booking – addresses

Most of the times you will be either the Sender or the Receiver of the goods. Add instructions to any of the addresses used eg opening times, special requirements If the sender or receiver address is not the address where goods need to be collected or delivered please use the button Add different pickup or add different delivery

+ Add sender instructions

Add different pickup

When you create new addresses use the + icon below.

If possible, please fill out the contact details so that DSV can make contact when needed.

Sender address	My organization	
Enter company	name or address	- + <u>1</u>
Add contact person		
Name		
Email	+4400000000	
	Save	

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We provide and manage supply chain solutions for thousands of companies every day – from the small family run business to the large global corporation. Our reach is global, yet our presence is local and close to our customers. 60,000 employees in more than 90 countries work passionately to deliver great customer experiences and high-quality services.

Read more at www.dsv.com



New booking – Payment incoterms – DAP / EXW

The Booking party you selected will be the will be displayed as freight payer.

Payment Incoterms What's this?	
Incoterms	
DAP - Delivered at place	*
Freight paid by	
Booking	*

New booking – services

Remark:

If you have DSV Protect – setting has to be NO DSV Cargo Insurance when the goods value is below 5000 Euro



New booking – Goods

It is important that this is filled out correctly.

You can select various packaging types, pallets are available with various dimensions. If the dimensions you need are not in the list, please use pallet unspecified.

	mar to onip (puokage i	inormation)						
Package inform	nation							
Quantity	Package type W	'hat's this?	Total weight		1	Vet weight		
1	Pallet - unspeci	fied -	150		kg 🕶	150		kg 🖥
Dimensions	Width	Height		Total volume		What's this? Load meters	What's thi Stackable	is? ≥?
Dimensions Length 75	Width	Height cm • 45	cm ~	Total volume 0.398	m3 ~	What's this? Load meters Load meters	What's th Stackable	is? ? No
Dimensions Length 75 Goods description	Width cm + 118	Height cm • 45 Shipping ma	cm ~	Total volume	m3 v	What's this? Load meters	What's the Stackable	is? e? No

If your shipment contains dangerous goods please tick the dangerous goods button

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oods type What's this?					
General goods 🛛 🔽 Dangerous	goods	Temperature controlled goods			
Dangerous goods					
Туре		UN code		Class/Sub Risk	
ADR	~	3099	Ŧ	5.1 (6.1)	
Packing group		Tunnel code		Proper shipping name	
1		E		OXIDIZING LIQUID, TOXIC, N.O.S.	
l echnical name (en, de, fr)					
Hexylmethaloxide	-				
Number of packages		Packing type		Gross weight (kg/liters)	
15		CAN - Can	-	15	kg 🕶
Net weight (kg/liters)		Environmentally Hazardous (MP)		LQ (Limited Quantity)	
14	kg 👻	No	-	Yes	-

New booking – Date and time

You can fill out the PREFERRED date and time – this might lead to extra costs. Standard transit times will be taken if you leave the preferred delivery date & time open.

New booking – Reference info

Click on the + Add another button – reference field will open up – do not forget to fill out the reference type.

Sender reference will print that reference on the myDSV label, CMR, invoice. This reference will also be available for pickup and delivery on mobile devices of DSV drivers.

	Reference info Add your own reference	info, eg. invoice number etc.
_	Reference text	Туре
E Reference info	4500123456	Sender reference
+ Add another	+ Add another	

New booking – Attachments

If you ship dangerous goods please upload ADR documents as attachments. If you have customs paperwork, you can upload invoices

▲ Upload a new file	op files here or click to upload		
File name	File size	Туре	Attachment reference
7F556627.pdf	41.5 kb.	Commercial Invoice	

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Submit booking and print label

After submitting the booking a new tab will open to show the label. You can now print the label



Create templates

You can create a template when you are working in the booking screen.

At any moment in your booking can you save the booking as a template using the button at the bottom of the booking page.



Give the template a name informing you when and why the template can be used.

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