## nmu

## **Creating a Certificate**

	n	<u>nmu</u>							
	Hon	Home Shipment Search							
Use the calendar to select the shipment date.	aso	detailed below NMU Ke	ent Policies						
	Men	Menu Shipment Certificate							
Enter your reference number for your shipment. This may be any number/word as long as you have not used it before. This will ensure your certificate can be saved as a template. Importer/Exporter – either select from an existing company or click 'create new' and type in the company name. When selecting 'create new', you then have the option to save the company for future use by ticking the box which appears.	Crea	te New Shipment	V Shipment Details				Effective Date: 01 January 2017		
	Baci	k to Shipment Search	Shipping on or about *				Valid Until Date: 31 December 2017		
		$\rightarrow$	Reference				Renewal 2017 NMU Kent		
				Select Existing O C	reate New		Confirmed		
		1	Importer / Exporter *	Please Select		-	Common Screens		
		$\longrightarrow$	Insured Value Currency *	British Pounds	•		> Currency Converter		
			Invoice Amount *				> Valuation Clauses		
			Duty Insured Value						
Select the appropriate currency and type the			Freight And Other Expenses						
invoice amount, duty value and/or freight expenses - if applicable.			CIF Markup (%)	10.00			A helpful currency converter if required.		
			Total Sum Insured						
Add any additional values (if required) in the relevant boxes. If the CIF Markup is not required, remove the 10.00. The Total Sum Insured box will populate automatically.			Subject Matter *	Please Select		•			
		$ \longrightarrow $	Shipment Method *	Please Select		•			
			Coverage Option *	Please Select		•			
			Conveyance *	Please Select		•			
Select the appropriate Subject Matter, Shipment Method, Coverage Option and Conveyance* by choosing one of the options from the drop down menus.			With Transshipment						
		$\longrightarrow$	Country of Origin *	United Kingdom		•			
		$\longrightarrow$	Town / City of Origin *						
			Origin Text To Appear On Certificate	United Kingdom					
Start by typing in the country name (the country where the shipment begins) and selecting from the drop down menu. The town/city of origin is also required.			Loading Country	Same As Country of Origin		•			
		$\longrightarrow$	Port of Loading	Please Enter		•	~		
						Verify Coverage Save			
			1						
You may start typing in the port of loading									
box and select from the drop down menu.									
* If the conveyance is sea, an additional box will									
pop up. You may search for the vessel by typing in the vessel name or by searching for the vessel		$\longrightarrow$	Conveyance *	Sea			-		
with the IMO number.			Vessel	Diseas Salast Or Enter					
				Please Select Or Enter			<b>~</b>		

	nmu					User ID: kent.nmu					
	Home Shipment Search	Home Shipment Search									
	as detailed below NMU K										
	Menu										
	Create New Shipment	Port of Loading	Please Enter	•	_	Effective Date: 01 January 2017					
	Back to Shipment Search	Loading Text To Appear On Certificate	United Kingdom			Valid Until Date: 31 December 2017					
Fill in the details of the country and town/city of final destination.		Country of Final Destination *	Please Select	•		Renewal 2017 NMU Kent					
		Town / City of Final Destination *				Confirmed					
		Destination Text To Appear On Certificate				Common Screens					
Complete the country of final discharge (where the shipment ends) and the discharge facility name.		Country of Final Discharge	Same As Country of Destination			> Currency Converter					
i.e. airport/port.		Discharge Facility	Please Enter			> Valuation Clauses					
		Discharge Text To Appear On Certificate									
Claims settling agent – if possible, select the closest agent to the final destination.	;	Claim Settling Agent *	Please Select								
		Full Description Of Cargo *			~						
					× 35						
Enter the description of the goods being shipped.	· · · · · · · · · · · · · · · · · · ·	Marks & Numbers			^						
[					× 35						
These boxes can be typed in if required.		Letter of Credit Conditions			^						
		Note			× 35						
		Note			<u>^</u>						
		Overide Date of Issue with BL	-		~ 20						
		Date									
		Date of Booking Override	dd/MM/yyyy								
		Select Print Options	Original / Duplicate / 3x non-negotiable co	opies 💌	~						
				Verify Coverag	e Save						
				Verify coverage to confirm shipment is insurable prior to booking.	By selectin save the co to it if requ	ng save, you are able to ertificate and come back ired.					

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