

SUBJECT: MSC NOTICE --- DOCUMENTATION REQUIREMENTS FOR NICARAGUA

DATE: 6 May, 2026

Dear Customers,
尊敬的客户，

Referred to the import requirement for POD NICARAGUA, please read below carefully and comply with on your S/I.

请查阅如下目的港尼加拉瓜要求，请仔细阅读并严格遵守。

1. Cargo manifest and BL description must be translated into Spanish without exception as per Nicaragua Customs regulations. Due to the omission of Spanish translation customs penalties will be applied.
提单舱单货物描述须译成西班牙语。若未能按要求提供申报可能导致目的港高额罚金。
2. Please be advised for shipment to NICARAGUA that TAX ID Number of Consignee & notify is mandatory to show on BL face for Customs clearance.
收货人和通知人强制提供并显示税号(TAX ID)在提单上。
In case consignee is TO ORDER or To order of, then notify should have TAX ID. MSC is not liable for any delays, liabilities and extra costs incur at POD caused by Merchant/booking party who are unable to provide such information.
如收货人为 to order 时，请提供并显示通知人的税号。若提单未按要求显示正确税号，由此产生的一切责任风险请自行承担。
3. Shipper owned container (SOC) must be added to the total of packages and gross weight in cargo manifest/BL description.
托运人自有的集装箱（SOC）必须在提单描述中加入总的件数和总重量
4. Consignee and Notify parties must be located in Nicaragua.
收货人和通知方必须位于尼加拉瓜境内
5. Cargo in-transit to another countries is not allowed
不允许货物经其他国家中转
6. Partial Bill of Lading is not accepted.
不接受拼单提单
7. Bill of Lading must be freighted regardless of manifested terms of payment (Prepaid, Collect or Elsewhere) for all shipment to NICARAGUA. If freight is omitted, a new BL set will be printed at POD (USD 35 + 15% VAT) and it may be subject to customs fine surcharge (USD 50). Delays and additional charges may arise while awaiting for the collection of 3/3 original BLs and they will be on your account.

提单必须显示运费，否则目的港将重新打印提单并收取费用。

How to mark rated bill or non rated bill from MH SI
For example:

Tick the **"RATED BILL"** at SI information column

A screenshot of a shipping bill form. A yellow arrow points to the 'I Freight BL' checkbox, which is checked. A large diagonal watermark 'FREIGHTED BL' is overlaid on the form. The form includes fields for BL Number, Seaway, Original BLs, NonNego BLs, Print on BL, BL POR, BL Vessel, BL Voyage, BL POL, BL POD, BL FNL, BL Date, InTrans Coun, and I POD Agency.

Leave it as blank for **"NON-RATED BILL"**

A screenshot of a shipping bill form. A yellow arrow points to the 'I Freight BL' checkbox, which is unchecked. A large diagonal watermark 'NON-FREIGHTED BL' is overlaid on the form. The form includes fields for BL Number, Seaway, Original BLs, NonNego BLs, Print on BL, BL POR, BL Vessel, BL Voyage, BL POL, BL POD, BL FNL, BL Date, InTrans Coun, and I POD Agency.

How to mark rated bill or non rated bill from myMSC
For example:

Pls do the right choice

A screenshot of a web interface showing a table of 'Documents Requested'. The table has two columns: 'Document' and 'Number Requested'. The 'Edit Document Requested' button is circled in red. Below the table is an 'Additional Comments' section.

Document	Number Requested
Original Unfreighted	3
Original Freightied	0
Copy Unfreighted	3
Copy Freightied	0

How to mark rated bill or non rated bill from other ESI channel
For example:

Pls do the right choice



	Seaway Bill Unfreighted: 1 Seaway Bill Freighted: 0

Please contact your clients to make sure comply with the POD Customs Regulation. We will follow up your SI request directly and any incorrect data will cause extra cost or responsibility, which is on your account. We will not verify with you again.

请各订舱代理及时通知客人与其收货人落实各国家/各港口的海关要求。我司此邮件仅供提醒，如稍后港口海关有任何更新，请建议客人及时落实更新并遵照执行。我司将继续完全按照各代理所提供的提单确认件直接录入舱单并签发提单，不再另行与代理确认。

Using this opportunity, we would like to express our sincere appreciation for your kind attention and cooperation. Please do not hesitate to contact us if we could be of any assistance.

借此契机，我司衷心感谢贵司一如既往的厚待与合作。如有任何疑问，欢迎垂询。

Regards

Mediterranean Shipping Company (Shanghai) Limited