Mission Express Online Booking Guide

Step 1

Enter your username and password. If you do not know your username please email <u>onlinehelp@missionexpress.com</u> and one of the team will contact you.



Step 2

Enter the destination country.

The Pickup Address will default to your account address.

Enter the Delivery Address including contact name, telephone number and email where possible.

Enter the number of pieces and total along with the dimensions if possible – please note that the shipment price may be affected if the shipment has a greater volumetric weight than dead weight.

Pieces and Weight

Number of piece	es 1				
Total Weight (all	pieces) 4.99Kg (Volumed)	3Kg dead			
Click to Hide D	Dimensions				
Pieces	Weight	Length (cm)	Width (cm)	Height (cm)	Volume on Row
1	3	33	27	28	4.99

Step 4

For **Domestic** shipments, select the service, noting that on mainland UK is considered overnight and remote areas are 2-3 days transit.

International Details

Domestic Details

Domestic Service

Overnight: Next Day

Overnight: Next Day

Overnight: Next Day by 10:30 Overnight: Next Day by 12:00 Overnight: Saturday By 10:30 Overnight: Saturday by 12:00 Overnight: Saturday Delivery Overnight: Third Party Pickup Sameday: Sameday

For International shipments, select the Product (Express / EPS / European Road Freight) Enter the Terms of export (DAP / DDP) noting that DDP shipments incur an additional admin fee. Enter a Reason for export (such as Sale / Gift / Sample)

Step 5

If a reference is required for collection, enter it into the **Booking Slot Reference**, state the **Collection Point** and the **Date / Time** when ready for collection or tick **Ready Now**.

Collection Details

Booking Slot Reference	
Collection Point	
Reception	
🗆 Ready Now	
Date / Time	
	24hr HH:MM

Step 6

Enter the **Goods Description** and **Value**. For international shipments please click on the **Customs Information button** and enter the relevant information such as the **Receiver EORI**. <u>Note</u>: The senders EORI only needs to be completed if different to that of the account holder.

Click on the **Add Commodity Detail** button and enter the relevant details that will appear on the shipping invoice or be used in the customs system where paperless trade is available.

Step 7

If the shipment is under a UK Export license please enter the License Number. Enter Purchase Order and other references as necessary.

Click Continue to submit the booking and print your docket and customs invoices where required.