

FICTIONAL DEMONSTRATION SHIPMENT

Ocean freight discrepancy report

Booking confirmation - shipping instructions - draft Bill of Lading

Executive review

Shipment SEA-2026-041 requires correction before the carrier draft is approved. Two critical conflicts and two warnings are open. Every finding below records the expected value, observed value, source page, extracted text, rule rationale, assigned reviewer and resolution state.

DECISION

**REVIEW
REQUIRED**

SCORE

76 / 100

CRITICAL

2

WARNINGS

2

Connected documents

DOCUMENT	FILE	SOURCE	STATE
Booking confirmation	booking-confirmation.pdf	Page 1	Parsed
Shipping instructions	shipping-instructions.pdf	Pages 1-2	Parsed
Draft Bill of Lading	carrier-draft-bl.pdf	Page 1	Parsed

Route and control basis

Shanghai (CNSHA) to Rotterdam (NLRTM). Container values use an ISO 6346 check-digit calculation. Port values are normalized to UN/LOCODE for comparison. Weight tolerance in this fictional sample is 25 kg or 0.5 percent, whichever is greater. Contract terms and carrier acceptance still require human confirmation.

Detailed findings

CRITICAL	Container number	Open - carrier correction required
EXPECTED	OBSERVED	
MSCU 663987 0	MSCU 663987 1	

Why flagged: The carrier draft differs from both upstream documents, and the draft value fails the ISO 6346 check-digit calculation.

Shipping instructions - page 2	Container No. MSCU 663987 0
Draft Bill of Lading - page 1	Container: MSCU 663987 1

Assigned to: Documentation team

CRITICAL	Freight terms	Open - verify service contract
EXPECTED	OBSERVED	
Freight prepaid	Freight collect	

Why flagged: The draft B/L reverses the payment instruction stated in the booking confirmation and shipping instructions.

Booking confirmation - page 1	Payment terms: PREPAID
Draft Bill of Lading - page 1	Freight payable at destination / COLLECT

Assigned to: Commercial reviewer

WARNING	Total gross weight	Open - confirm final packing total
EXPECTED	OBSERVED	
18,420 kg	18,240 kg	

Why flagged: The draft is 180 kg below the instructed total. The sample tolerance is 25 kg or 0.5 percent, whichever is greater.

Shipping instructions - page 2	Gross weight: 18,420.00 KGS
Draft Bill of Lading - page 1	Gross weight 18,240 KGS

Assigned to: Export operations

WARNING	Notify party	Open - customer confirmation requested
EXPECTED	OBSERVED	
Delta Imports B.V.	Same as consignee	

Why flagged: The instructions name a separate notify party, while the carrier draft substitutes the consignee.

Shipping instructions - page 1	Notify: Delta Imports B.V., Rotterdam
Draft Bill of Lading - page 1	Notify party: SAME AS CONSIGNEE

Assigned to: **Documentation team**

INFORMATION	Port normalization	Passed - no action required
EXPECTED	OBSERVED	
CNSHA to NLRTM	Shanghai to Rotterdam	

Why flagged: Printed port names were normalized to UN/LOCODE values for comparison. No route conflict was found.

Booking confirmation - page 1	POL SHANGHAI / POD ROTTERDAM
Draft Bill of Lading - page 1	Port of Loading: Shanghai; Port of Discharge: Rotterdam

Assigned to: **System check**

Reviewer checklist

1	Confirm the booking and service-contract freight basis.
2	Send corrected container, freight terms and notify-party instructions to the carrier.
3	Confirm final gross weight against the packing list or verified gross-mass source.
4	Re-run the shipment check after the revised draft arrives.
5	Record the final reviewer and approval decision before export.

Important limitations

This demonstration does not authenticate document issuers, establish title, confirm cargo condition, make customs or sanctions determinations, approve dangerous goods, apply every carrier tariff, or replace qualified operational, legal, banking, insurance or regulatory review. Source images and values are fictional.

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