

ePayments

... Pay Online Immediately



Have you experienced any of the following?...



Customer needs to make an immediate payment in order to release Cargo?

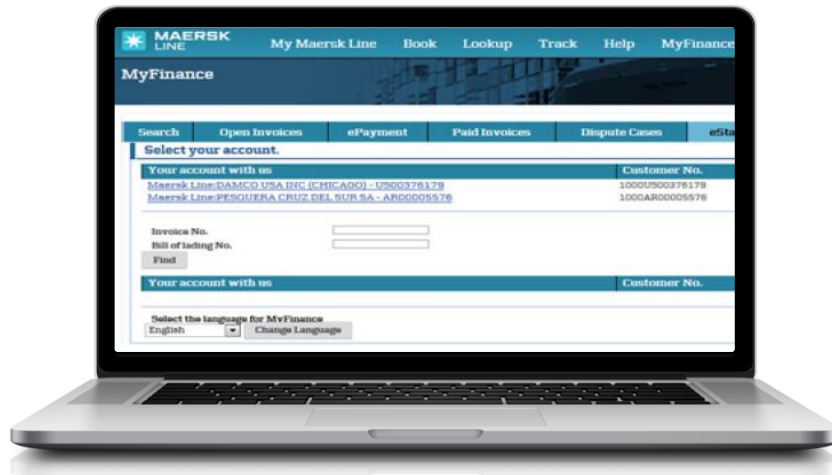
Is your customer calling to ask how and where to pay?

Does your customer have outstanding detention and demurrage charges that are blocking the release of Cargo?

...If so, then we have an answer –
Alternate payment methods via

MyFinance – ePayments

ePayments are provided through MyFinance across Business units



CARD PAYMENTS

- Pay by VISA or MasterCard - Credit, debit & prepaid cards
- Pay up to USD 10000 in one transaction; make any number of transactions
- Card fees absorbed

Automated &
Instant
freight
release

Payment
Confirmation
in less than
5 seconds

How do ePayments address Customers needs?

CARD PAYMENTS

Immediate **freight release** upon successful payment

No payment method fees/charges for customer

Customer decides when to initiate the payment

No need to call multiple times for payment related issues

Real-time **account status** on MyFinance

Achieve **credit days** with
Credit Cards

Key Aspects of Card Payment for Customer

Choose Debit, Credit or Payment Card - Visa or MasterCard to pay	Select invoices up to 10,000 USD for a Single payment transaction	Select invoices of same currency in one transaction	Pay in Invoice currency
Pay the exact amount of selected invoices	Get confirmation of payment in less than 5 seconds	Get Immediate freight release	Card fees absorbed by ML
eStatement updated immediately	Download Official Receipt of payment – any time	Refund is made to the same card	Availability of Live Help for support



We give importance to making the entire process highly secure

Quick Overview of How it works

How do you normally pay with a **Credit/Debit/Payment Card** on any site?

1. Card Details can be saved for future usage
2. For saved Cards, customer just needs to enter CVV and pay
3. Credit/Debit Card tab is available in addition to ePayments tab, to manage saved cards

1. **Select** what and how you want to pay
2. **Enter** correct card details
3. **Check** and Verify
4. **Pay**
5. Get the payment **confirmation**



Login

•STEP 2

Username

[Forgot username?](#)

Password

[Forgot password?](#)

Remember my username

LOG IN

[New User? Please register here](#)



LOOKUP

BOOK

SHIPMENTS

DOCUMENTATION

MYFINANCE

HELP

MyFinance

•STEP 3

Customers	Log Off
Customer Search and Payment Display for the Agent Function BD_REF1000P	
Enter the criteria for the customer search. You can make a generic search using "****".	
Customer No.	<input type="text"/>
Name	<input type="text"/>
City	<input type="text"/>
Maximum Number	<input type="text" value="30"/>
<input type="button" value="Find Customer"/>	

MyFinance

•STEP 4

Open Invoices | ePayment | Credits | Paid Invoices | Dispute Cases | eStatement | Account Statement | Profile

Bank Data | Credit/Debit Cards | SmartPay

USA

Maersk Line: JBS USA LLC AUS TO NAM

Grant or change automatic debit authorization

Your Automatic Debit Authorizations

Bank Details Name

- Account [9102577104](#) CHASE BANK

Until further notice, I hereby instruct you to collect the amount of the invoices selected for payment via SmartPay. Collection will be done via the account selected for SmartPay. I confirm to have ensured that the account selected has sufficient funds to cover the amount of the selected invoices, and that my account is unblocked for collection.

Automatic Debit Authorization for Existing Bank Details

Automatic Debit Authorization	Country	Bank Number	Account Number	IBAN	BIC/SWIFT	Account Holder	Account Description
<input checked="" type="checkbox"/>	US	021000021	9102577104		CHASUS33	JBS USA, LLC	

Automatic Debit Authorization for New Bank Details:

Note: Please turn off all pop-up blockers before completing and submitting the below information.

Account Description

Bank Number * Account Number *

Account Holder

Country *

BIC/SWIFT

IBAN

Upload Files

MyFinance

•STEP 5

Open Invoices	ePayment	Credits	Paid Invoices	Dispute Cases	eStatement	Account Statement	Profile
<input checked="" type="checkbox"/> 5253297024 A50342201 IMPORT 5253297024 Dec 15, 2017 Jan 3, 2018 USD 420.00 USD 420.00 420.00							
<input type="checkbox"/> 5253297025 A50704901 IMPORT 5253297025 Dec 15, 2017 Jan 3, 2018 USD 650.00 USD 650.00							

Page 1 From 2

Select All Deselect All Download Selected Entries

Payment Amount USD 420.00

2. Select the payment method you want to use. You are paying with

SmartPay

Account XXXXXX7104 CHASE BANK

3. Select check box and choose Continue to confirm your payment.

By clicking here you agree to

- (i) The privacy and cookie policy [http://terms.maerskline.com/privacy].
- (ii) The terms of use [http://my.maerskline.com/terms-of-use] and
- (iii) If you pay in UK in GBP currency you agree to the terms as defined by BACS [http://www.bacs.co.uk/Bacs/Businesses/BacsDirectCredit/Pages/BacsDirectCredit.aspx]
- (iv) If you pay in New Zealand or Australia, you agree to the terms and conditions as referenced in the Australian Payment Clearing Association. [http://www.apca.com.au/about-payments/payments-today/direct-debit-and-electronic-transfers]
- (v) Ensure that your account has sufficient funds, that your account is unblocked, and that your bank will accept electronic payment requests. Failure to do so could result in a service fee being assessed on your account for any failed payments.

Continue



MyFinance

•STEP 6

Open Invoices | **ePayment** | Credits | Paid Invoices | Dispute Cases | eStatement | Account Statement | Profile

USA

List of Invoices Selected for Payment *Maersk Line: JBS USA LLC AUS TO NAM*

You want to pay the invoices listed with bank details:
Account XXXXXX7104 CHASE BANK

If you now want to effect payment, click on *Pay*.

Invoice No.	Bill of Lading No.	Invoice Date	Due Date	Invoiced Amount	Open Amount	Payment Amount
5253297024	A50342201	Dec 15, 2017	Jan 3, 2018	USD 420.00	USD 420.00	USD 420.00
Total Net Payment Amount					USD 420.00	USD 420.00

Back **Pay**



LOOKUP

BOOK

SHIPMENTS

DOCUMENTATION

MYFINANCE

HELP

MyFinance

•STEP 7

Open Invoices
ePayment
Credits
Paid Invoices
Dispute Cases
eStatement
Account Statement
Profile

USA
Maersk Line: JBS USA LLC AUS TO NAM

Confirmation of payment

MAERSK LINE

You have paid the bills listed. We are debiting your bank account Account XXXXXX7104 CHASE BANK by: USD 420.00

To access the open invoices, click on *Back*.

Invoice No.	Bill of Lading No.	Invoice Date	Due Date	Invoiced Amount	Open Amount	Payment Amount
5253297024	A50342201	Dec 15, 2017	Jan 3, 2018	USD 420.00	USD 420.00	USD 420.00
Total Net Payment Amount					USD 420.00	USD 420.00

Thank you for your payment!

Your online payment has been submitted successfully. Please print a copy of this page as your confirmation.

Back
Print

MyFinance

•STEP 8

Open Invoices ePayment Credits **Paid Invoice** Dispute Cases eStatement Account Statement Profile

USA
Maersk Line: JBS USA LLC AUS TO NAM

List of Invoices Paid or Payment Arranged

To display paid invoices, select the appropriate search criteria

Processed: **In Process** Period: Last 30 Days

Invoice No.	Bill of Lading No.	Invoice Type	Clearing Document No.	Invoice Date	Due	Invoiced Amount	Payment Arranged Date	Arranged	Status	Payment Method	Action
<input type="checkbox"/> 5253272776	574153399	IMPORT		Dec 9, 2017	Dec 12, 2017	USD 450.00	Feb 8, 2018	USD 450.00	Web Payment Arranged	Credit Card MC/*****0464	
<input type="checkbox"/> 5253297024	50342201	IMPORT		Dec 15, 2017	Jan 3, 2018	USD 420.00			To Pay	Bank Collectn Account XXXXXX7104 CHASE BANK	
						USD 870.00					