

MYFINANCE -MANUAL

Version: 06 / 2016





At Maersk Line, we are dedicated to providing you with intelligent transportation solutions that propel your ambitions each and every day. We want to be your carrier of choice by offering a host of solutions that simplifies your shipping experience. One such tool that we offer is MyFinance.

MyFinance is our free web-based ecommerce tool that makes it easier for you to manage your Maersk Line account online. MyFinance eliminates manual processes that are usually required when viewing invoices, checking the account balance or raising a dispute. MyFinance provides real time information, hence everything you need to manage your account is available online and accessible around the clock.

WHAT ARE THE FUNCTIONALITIES AND BENEFITS OF MYFINANCE?

- **View your invoice** View all your invoices with a few clicks, eliminating the need to manually request for an invoice.
- Raise your dispute
 By raising your disputes in the MyFinance platform, your dispute will be logged in our system
 immediately.
- Check your balance

MyFinance eliminates confusion about account balance by providing more visibility to your statements, which improves accounting processes and cash management.

• Pay online

Card Payment - Pay your invoices online now using card payments in the following locations: United States, Spain, Portugal, Netherlands, Germany, Canada, United Kingdom, Ireland, France, Belgium, Italy, Australia, Japan, Hong Kong, Singapore, Macau, Malaysia, Ecuador, Peru, Bolivia, Chile, Cyprus, Greece, Slovenia, Malta, Slovakia, Finland, Latvia, Lithuania and Estonia

SmartPay - SmartPay is available in the following locations:United States, Canada, United Kingdom, Spain, Italy, Ireland, France, Portugal, Australia, Netherlands, Belgium, Germany, New Zealand, Austria

MyFinance is available 24/7 and offers easy management of financial transactions, saving you time and costs. To see how simple it is to manage your Maersk Line account, register on www.my.maerskline.com today!

It's easy to register

To access MyFinance, users need to register on my.maerskline.com

Step 1: From the homepage of my.maerskline.com, click

Already registered? Log in to manage and book new shipments. Blog in	-O Teck bijment er centainer Technik för Content oc
Log in to manage and book new shipments, with us.	Bernet, AC Grister to
BLog in	
Explore My Maersk Line to have made it easy for customers to book and manage shipments uplow some of the options we provide for registered users:	More information about Maersk Line?
Harupe your shapments using overview Pook a shapment Submit Shaping instructions Track your corps Lostiong up a schedule	
xplore My Maersk Line features	
	where made it easy for customers to book and manage sityment plore some if the options we provide for majotened usans: Radapag vare biopenetto using overview Radapag harmonic some some some some Radapag harmonic some some Radapag harmonic some Radapag og a schedule Ladeling og a some Radapag og a schedule

Step 2 : Fill in your details in the form provided, accept the terms and click OK

Line deats		Contract the Instrument and South
	ter beer	trainin al training and a final of the
Company service		b) regularized as of more period and while our regularized as a set of period while our regularized as period. Investmentation period wave period, wavefunction of the period wave period and new forther period wavefunction.
	first mile	 Michael van tenja statut dar Marine Michael and anne B Kompel deleterink van annen Michael pit der deleterink Michael pit der den anne
www.itel	-	making and an and approxim
-		and family is saided by their excitation.
ter best hands on other		profile de la construction des la construction de l
an loss franks sin effer"		

Step 3 : You will now receive an email confirming your registration.



MyFinance Functionalities

Account Profile

What are the functionalities and benefits of MyFinance?

Choose your language from a drop down menu and click on Change Language

Your Profile							
Select the language for MyFinance							
English 🔻	Change Language						
English							
Spanish							
Portuguese							
Chinese Traditional							
Chinese Simplified							
Japanese							
French							
Russian							
Italian							
Arabic							

Multiple Accounts

MyFinance allows you to manage multiple accounts in a single platform.

Search	Open Invoices	oPayment	Credits	Paid Invoices	Dispute Cases	oStatement	Switch Account	Log Off
Select	t your account.							
Your	account with us				Customer No.			
	Low Departure (SA.)				10004700076175 10004700005575			_
Invoic Bill of	e No. lading No.							
Find								
Yours	eccount with us				Customer No.			
		NAME OF CALL OF						
	the language for MvF Language • Chang	inance e Language						

You can select the customer code and if you have only the Bill of Lading No. or Invoice No., you can search on which customer code this invoice belongs to.

MAERSK LINE /Finance	My Mae	rsk Line Bor	ok Lookup Tr	rack Help	MyFinance		
sarch Op Select your ac	en Invoices	ePayment	Paid Invoices	Dispute Cas	eStatement	Profile	Switch Account
Your account w	COLUMN TWO IS NOT		19	10000	omer No. 1900/11/10 1900/25575		
Invoice No. Bill of lading No. Find			1				
Your account w	rith us			Rost	omer No.		

Search documents

With your MyFinance account, you can search for one or multiple documents.

Simply provide **one** of the following: Invoice No., Bill of Lading No., or Customer Ref. No. Then check the tick box of the document you are searching for.

ieerch	Open Invoices	ePsyssest	Gredits	Paid Invoices	
Search f	or Your Documents				_
lavoice No		0	Add Net	8	
Nil of lefs	ng No.		Add Net	e l	
Centosser	Ref. No.				
fervoice Cr	eetion Dete (dd/mm/yyyy)	0	<)
Document	Турен	Open 🖗 Peid	Credits 🕫 De	🗆 eetaq	
		Seech			

In the example below, the user provided the Invoice No.

Across the Invoice No. field, click Add New

	My Maersk I	ine Book	Looku	p Track Hel	p MyFinance			You are logged in a Koeniya Dorelu
MyFinance				The second				7
Search Open In	CTLLI / LOOM?	Peyment	Credita	Peid Lovoices	Dispute Cases	eStatement	Switch Account	Log Off
Invesion No. Bill of facting No. Customer Ref. No. Invesion Creation Data Document Types	Q	∳]pen ₽ Peid □ C Search	i A A iredita	Invoice No.				

OK

Copy or paste your Invoice No. Click



After clicking on Search a list of documents relevant to your search paramenters will appear.

LINE	RSK My	Maersk Line I	look Lookuj	p Track H	elp MyFinance			You are logged a
yFinan	nce			U-				Z
Search	Open Invoice	e ePeyment	Credits	Paid Invoices	Dispute Cases	eStetement	Switch Accourt	t Log Dfl
Search	for Your Docum	oents						
Invoice			Add Ne	w 107/2020	0			
pen Inv		Search Download Selected	Create Disputes	in the selected luvuic	-			
Select All	Denelect All		Create Disputes f	or the selected foreign	-		Susch	
Select All Show 10				in the pelected lawnic	Dur	Investigned Automat	Search: Open	Action
Select All Show 10	Develocit All	Download Selected	la. Cueta		-12	Environd Amount USD 25.00		Action
Select All Show 10	Denelect All e entries levence NO.	Download Selected	ia Cueto 52462	may Hef. No	Dur	The off the second s	Open	

Open Invoices

With your MyFinance account, you can view all open invoices. You can print your invoices or create a dispute case.

been No	BIRAT HEALTHIN	passes (also	Contractor Date No.	Denks Dela	-	=	d m
#Tarrenter:	3014734	24095	liagon.	philespicz .	2010-012	10010-00	100.05.01
Rischeim	340791234	toriar.	#101/MD	1100-010	1100000	10010-00	maner.
#line thirter	annerses.	survey.	Nov7bioree	10.00-011	(there are a	100104-00	
Situ Thirton	WITHAU	3,000	Inclusion.	shine must	Later State	MILLING	measure [
Stouthanese	BROTWART.	analasi.	attaint.	under-stat	(8-10-25)	unit subscript.	1285-408-78-5
Sinchester .	1000 Territ	barrent.	Augenteen	(interaction)	11.000-004	10.04	100.00.00
Stochtune:	increations -	awokr .	-Real-Blookel	11-041-0018	10-04-0114	THE NAME	mentant
#butttale	ALL THER	saret.	builtings.	Tradecista	of the local division of the local divisiono	004468	
They Televal	depresaria-	awat	Barbalana.	induction .	21.06.204	out platform	1001270-00
Statestat.	Increases -	Autom.	Surgistered	10.040-0102	10.000004	ber blatter	1001,750.00
S'heuteneete	Rephaters	assort.	lau/minte	index dep	21-001-0014	own ministran	1001110000
Binaritanese	Mehanar	Assessed.	A0041270	201040-0122	10.0012014	THE AREA	
Startwarf.	atactive	Address .	Tead to be a feature of the	interator.	di melitik	VALUE THE R	120 1440

You can select and de-select invoices by clicking Select All or Deselect All

Invoice No.	Bill of Leding No.	Invoice Typ
F 00 3543048488	563095236	EXPORT
P 00:5645050400	951452020	EXPORT
2 B 5645050607	007575040	EXPORT
7 Disseriosonse	563095236	EXPORT
P 00 5045051159	951409710	KORPORT
17 III 3645052647	951397208	DAPOPT
P 00 5645052113	867565831	EXPORT
🔁 🛈 5845052828	867575840	EXPORT
[2] 00 5645053437	951462020	EXPORT
7 III 1845053888	951498710	EXPORT
C 00 3645053667	951505554	EXPORT
P 10 5645053673	007500831	EXPORT
C	051494004	EXPORT
7 00 5645054837	951404004	EXPORT
P 00 5645054950	867586833	EXPORT
P 035645055113	C76884	BAVOICE

You can download selected entries in either CSV or PDF format.

		allegement	Part Income	Departs Cones	channess	Detta Accession
Dewides	al of Services	1		10.0		
(Income the Person	reat he locationing the	termine .				
To prove the		aritikani program, sani	No. OF Granding			Investment Opt
-	• provide reason of the s		-			Designal Part -
(Back)						

You can also export the list of invoices to Microsoft Excel by clicking Export to Excel

List of Open Invoices

Database No.	Boll of Lading No.	Name Type	Interview Diale	Conformer Ref. Mo.	Dve	Invited Aniset	Currently	Dyne	Opening
Management	040104200	RAPORT	10-Mar 14	Multicipate	10-Mar 14		0,40	41	0,40
Marine and	901482020	0007047	29-Mpi 14	Shinksian	painter he	2.000.00	5.90	2,001-01	0.50
Munchona/	00/5/10wl	EXPORT	21.65a 14	Newboldgest	31 March	400	6.00	400	5/90
Administration of the	MOUNTER		at April	Newscontering	dit, Apr. To		0.66		0.40
46-0-0811156	001408719	KNPOH!	RE Ap 14	MADD1-118	03-Apr 14	2,000,00	8.60	1,846.34	8.40
Advance, PAA 7		INPORT .	87-Apr 10	Multich/cb47	07-446-14		0.90	40	0-50
abunotprist	407144607	a service of	10 Apr 14	Mart1052118	00-Apr 14		0.40	48	0.60
source (make	- 8070780ml	KAPORT	+1.April	Sevenities	11,000		640		5.45
Herold Har	001-00220	Earott	14.44	Mwschielf	10.492.14	80	0.46	30	6/50
Identification		EXPOST	15-Apr 14	NewSorcease	Multiple Tel	10	648	318	0.50
International Property in		Kat-okt	16.Apr 14	Seutorous?	Mulipa for		0.60		1.26
88-0003873	007104822	EXPORT	15 April	MHOUSE !!	10-April		0.40	10	0.40
ABAGDE OF T	001/09/00/	EXPORT	16 April	NewScopere	15 April 14		0/63		0-157
an other states	inter-stately	al which is it.	10.000	Advantation (in the lat		1.44		and a state

You can raise a mass dispute on selected invoices by clicking Mass Dispute



You can raise a single dispute by clicking on the bubble icon

· Indiad	889-40711	intere-	101010-0-01	101.00	Aug. 10, 100	-	6
and the		INFRET.	expension the	Aur 28 1919	84.00.008	awiet?	AMPARTY S
Treasure .	847985	ER-ST.	STOOMER TO	Fuild 2018	Bell: 2.708	18710000	
Transferra .	THAT IAT	OD NOT	114169-1230	NOLDIE.	10410300	10110-001	- april and
#feedfight.	#112442#T	5320872	100028v81-229	Privat late	351 10 10 10	02112391	stricture
ALCONTOLS.	waterial.	logoint -	association and a	Tec 14, 2016	46-21.004	10211124	state in a
Standing.	948423220	graver.	100000-001	PALIA 3818	894127-2028	100.0012	10/10/10
a section.	REAL PROPERTY	CORNEL	with the local sector of t	Aug. 20. 2024	Cale (C.R.M.)	10110	Allerta Ta
Stand The	401483719	29082	100000000 B.L	Percentaria	89C/72828	6815114	101122-05
#Institute	80w(100	CONVECT.	1010001004	3810.2014	Per 13, 810	1011114.0	100 100 10
Standards.	81+439020	CONT.	101444-1200	N-31.313	80x 17.00x8	40110278	10/10/19

Enter all the necessary information and upload a document as necessary (not mandatory) and click SEND. This will ensure your dispute is immediately sent to the dispute team for further processing.

	Annual State				
No. RULLINGS	\$144e3+35.8		14.371A	107 (452)	00.80
-		-	and the second se		
	0		19121		
Dessent.					
			2000 2000		
			- 20mm		
			Colline Housings		
			Callel Holler		
			Collie! Multier		
August Die Die selder	Tala Ban I MTo	•	Callel Holler	The last is disclosed	

By clicking on Find Invoices you can perform a search of open invoices by providing one of the following: Bill of Lading No., Invoice Date, Invoice Amount or Open Amount.

Search	Open Invoices	ePayment	Credits	Paid Invoice
Open In	voices		-	
Search for I			Hide	Search
and the second se	All Invoices ading No.	6	Add New	
C Invoice	Date: (Day/ Month/ Year)		To))[]
Invoice	Amount	[]	To	
Open A	mount	ť.	To	
Find				

Paid Invoices

With your MyFinance account, you can view paid invoices. You can select and download invoices, export the list of invoices to Microsoft Excel and create a dispute case.

Seems	Open Inven	(1111)	- silling to state	Paid Invoic	400	Despate Cases	ndit	at consense.	Swi	tich Account	Logon
List of Invoi	ceu Paid or	Payment	Arranged	all a second	- 0.0						
o display paid	Linvoices, sel	lect the app	ropriate searc	b criteria							
Status Processed @	Period Last 30 Days	•	nd							Extend	Concerds
Invoice No.	Ball of Locking No.	hovesion Type	Clearing Documents	Invesion Date:	the	Invaiced Amount	Point Destre	Paul Account	Status	Payment Method	Action
1900274636	860109621	RICPOPUL	3400116775	Mon Mar 15 2010	15-Mar-2010	USD 435.82	07-Apr-2010	1050 435 42	Processed	Other Psyments-Settlaments	0
1900275716	860007997	RECEIPTION	3400138775	Mon Mar 18 2010	15-Mar-2010	130 1,963 10	07-Apr-203.0	USD 3,883.30	Processed	Other Payments-Settlements	Ø
1900277707	860093872	KOOPOWT	3400136778	1.5m Mar 15 2010	15-h6er-2010	USD 4395.82	07-Apr-2010	USD 436.62	Processed	Other Payments/Settlements	0
1 5549721582	860220684	ROOPGINT	3400475198	Tue May 04 2010	04-36ap-2010	USD 496.82	23-34-2010	1750 436.62	Processed	Other Psymente-Settlemente	
- 8644733683	860586912	RECEIPT	3400447368	Set Jun 19 2010	19-Jun-2010	\$35D 1.78B.10	10-34-2010	050 3,783,50	Processed	Other Psymenia/Settlements	
5644733584	551599234	ROPORT	3501093680	Bet Jun 19 2010	19-349-2010	USD 240.88	07-Sep-2010	USD 240.86	Processed	Other Peyments-Settlements	
11 5644793546	551559216	ROPORT	3501033680	Set Jun 18 2010	19-Jun-2010	USD 205.76	19-Dec-2011	1/50 102 38	Tracessed	Other Perments-Settlements	00

By clicking on Extend Search you can perform an advanced search of paid invoices according to your required criteria. You can further narrow your search by providing specific information such as the Bill of Lading No., Invoice Amount or Paid Amount.

List of Invoices Paid or Payment	Arranged
To display paid invoices, select the appr	ropriate search criteria
Status Period Processed Pariod Last 5 Years	
Search for Invoices	Hide Search
 Display All Invoices 	
C Bill of Lading No.	
C Invoice Amount	То
C Paid Amount	То
C Text in Payment Method	
Find	

eStatements

With your MyFinance account, You can view or download your statement of account.

earch 0 eStatements		ePayment t	Dredits Paid Invol	icen Dispute		Statement	Switch Account	Logitt
Print Exce	ERSK	-	ir -		Date 11-3d-2015 Ker Date 11-3d-2015 Your Account wi US00378179 Our Accounting			
					Telephone			
	ent At 11-Jul-2015 Bill of Lading No.	Іпчніся Тура	Customur Fut. No.	Disputo Caso ID	Fax Number Duo Data	Invoice Date	Open Amount	Action
invuice No.	Bill of Lading No.	Іпчніся Туре	Costomar Raf. No.	Dispute Case ID		Invoice Data 22-001-2012	Open Amount USD 25:00	1000000
mvuice No. 00 524525322	Bill of Loding No.	wednesd 1998.	The second se	error conducted and	Duo Data	1020355566193555	1 STATISTICS AND A	1000000
nvnice No. 00 524525322 00 341048435	Exil of Lading No. 1 585145799 0 572220958	IMPORT	5248283221	error conducted and	Due Data 28-Ney-2012	22-001-2012	USD 25.00	80
100 524626322 00 524626322 00 541048436 00 341061721	Bill of Lading No. 1 585145799 0 572220958 2 806488137	IMPORT OF	5248283221 572220059	error conducted and	Duo Data 28-Nev-2012 02-34-2013	22-005-2012 02-341-2013	USD 25.00 - USD 25.00	
(nvoice No. 00 524626322 00 341048436 00 341061721	Bill of Lating No. 1 585145799 0 572220958 2 806483137 1 886481550	13-19-07-T 07 07	5248253221 572220059 808408137	error condition of the	Due Date 25-5101-2012 02-348-2013 18-Aug-2013	23-00-2012 02-342-2013 18-Aug-2013	0025 000 - 000 71000 - 000 3400 00	
Involce No. 00 524525322 00 341048435 00 341061721 01 341061721	Bill of Lading No. 1 585145799 0 572220958 2 606483137 1 886481550 3 806683513	DAPORT OF OF	5248083221 572220959 888408137 888481550	error condition of the	Due Date 25-301-2012 02-342-2013 18-Aug-2013 18-Aug-2013	22-005-2012 02-Jul-2013 16-Aug-2013 18-Aug-2013	USD 25.00 - USD 718.00 - USD 718.00 - USD 718.00 - USD 1.800.00	

You can print your statements in PDF or export to Microsoft Excel by clicking Print or Excel



Dispute Cases

By raising your disputes in the MyFinance platform, you can rest assured that you will get your dispute logged on immediately.

Search	Open Invisioer	e Payment	Peid Invoin	a Dispo	te Canen eSta	tement St	witch Acco	unt LogOff
List of Dispu	te Cases				101			
To display disp	ute cases, selec	t the appropriate sear	ch criteria:					
Status		Period						
Sleve		Last 30 Days	Find					Extend Search
	land	Louis and Parameters						
Case ID	Invoice No.	Bill of Loding No.	Invoice Date	Invoice Type	Amount Disputed	Beenom	Status	Creeted On
000003658548	\$644733584	\$\$1559234	19-Jun-2010	EXPORT	USD 0.00	Incorrect Rates	Meter	09 July 2015 13:47:33
000003656655	\$644917502	859959268	06-Jun-2012	EXPORT	USD 0.00	Incorrect Payer	Devr	09 July 2015 11:28 22
000003656654	5644986572	865163851	07-Apr-2013	EXPORT	150 0.00	Incorrect Rates	Slevr	09.July 2015 11:27.40
000003856853	5645048629	867482440	20-Mar-2014	EXPORT	1/50 0.00	Already Paid	Steer	09 July 2015 11:26 12
000003656652	5645048628	562881470	20-Mar-2014	EXPORT	150 0.00	Incorrect Payer	Dietvi	09 July 2015 11:25:20
000003658647	5644762048	859667932	10-Oct-2010	IMPORT	USD 0.00	Already Paid	Dieter	09 July 2015 11 21 07
000003656646	5644735868	551559234	30-Jun-2010	EXPORT	USD 0.00	Massing Information	New	09 July 2015 10 56 0-
000003658645	\$644937051	865628423	09-Apr-2013	EXPORT	USD 0.00	Musing Information	10evr	09 July 2015 10-55-21

You can view your dispute cases by selecting the status and period of the dispute.

Status New		Period Last 30 Days 💌	Find	Search List of Dist	Open Invoices	ePaymer	nt Paid Invoic
New In Process Redisputed	pice No.	Bill of Lading No.	Invoice Dat			t the appropriate s	earch criteria:
Accepted and Closed Rejected and Closed		0		Statua		Period Last 30 Days 💌	Find
All 000003656655 5644	733584 917502	551559234 859959268	19-Jun- 06-Jun-	ALL		Last 30 Days	
	4986572 5048629	865163851 867482440	07-Apr- 20-Mar-	Case ID	Invoice No.	Last 5 Years Vo	o. Invoice Date
	5048628 5048628	562881470	20-Mar-	0000000000		FF4FF0000 /	40.1 2040

By clicking on Extend Search you can perform an advanced search of dispute cases according to your required criteria. You can also search for a dispute case by providing the Case ID, Invoice No., or Bill of Lading No

Search	Open love	úres -	ePoyment	Paid Invoices
List of Di	spute Cases			
To display d	inpute cases, s	elect the	appropriate search	
Status		Part	od 12 Mooths 💌	
Search for Di	epictum		Hide Search	
Cases 10	_			
Dill of La			1	
Fibil				

CARD PAYMENT

Card Payment (for 3DS countries)

This manual covers the following markets: Canada, United Kingdom, Ireland, France, Italy, Australia, Japan, Singapore and Malaysia.

HOW TO GET STARTED:

- 1) Go to 'ePayments' tab
- 2) Select the invoices to be paid. The payment amount will get highlighted.
- 3) For countries with both SmartPay and Credit card functionality, please select the payment method using the radio buttons.
- 4) Accept the Terms and Conditions
- 5) Click on 'Continue'. Please refer the screenshot below.

LINE	Export	Book	Lookup	Track	Help	MyFinanc	e Impor			English	Vou are logged in a 2 Pravis Biol
	a -000230204	E.SPOT		78.17481		F 11, 1014	Apr 10 2014	100673000	050 6750.00		2
0 544370747	000140300	EXPO	RT .	FE 17500	50	r 11.2014	Apr 10, 2014	USD 1,350.00	USD 1.950.00		নমন্দ্রমন্দ্র
0 544370746	0 603145178	EXPO	RT .	FE 17351	3.0	er 11, 2014	Apr 10, 2014	USD 675.00	USD 679.00		*
3 10 544370852	9 603129911	EXPO	RT	\$443708529	14	r 12,2014	Apr 11, 2014	USD 675.00	USD 675.00	875.00	×
0 944370853	2 803130410	EXPO	RT	FE 17349	34	r 12.2014	Apr 11, 2014	USD 2,700.00	USD 2,700.00	2,700.00	*
	elect invoices				4 8	age 1 ∨ Fr	ana 7 🕨				
Select All Des	lect All Downlor	ad Selected	Entries				155				
					Payment	Amount		Payment Amount USD	3375.00		
								Payment Amount OBP	0		
								Payment Parto and Out			
	Credit Card										
- C 10 - 7	Credit Card				hod Cerdho	Ider Hame Card Type	Vichael Master-Euro C				
Smart Pay	Credit Card				hod Cardho Cau	Ider Hame Card Type d Dumber	Master-/Euro C		ter Card Details		
Smart Pay	Credit Card			ment Meti	hod Cardho Cau	Ider Hame Card Type d Humber D.5-11-11	Master-/Euro C		ter Card Details		

If a pop up screen asking for a one time password appears:

- Enter a password
- Click on 'Submit'

If you click on 'Exit', your transaction will be terminated and you will need to start the payment process again. Please refer to the screenshot on the next page.

ielect All	Deselect All Download Selected Entries				10.0	
Г					mount USD	3375.00
	MasterCard.	MEME	M ER BANK	1	mount OBP	0
Select						
Smart	Added Protection Please submit your Mast	erCard SecureCode	E.			
	- TANK - ANTONIO	Maersk Line Test				
nter your		\$3375.00				
		04/18/2016				
		SecureCode is "123	14"			
	User Name:	test1				
	SecureCode			Enter the O		and a second
Select cl		New User Liferant your Se	eureCode?	Enter the O	ne rime Pas	sword
By clici		Submit 2H	etp Exit			
(i) the pri (ii) the te						

6) Review card details, invoices, amount and currency from the Summary page. If correct, proceed with the payment and click on 'Pay'. Click on 'Back' if there are changes needed and you will need to start the payment again. Please refer to the screenshot below.

Search Open	Invoices ePa	yment God	te Peid Invoices	Dispute Cases	eSteinment Bank De	ta Scuart Pay Pr	offie Switch Account
List of Invoi	ces Selected for	Payment				Adaptati Line	MARCA?US CROUPS
ou want to pay	y the bills listed w	ith credit card:					
		t attack an Plan					
a you now wan	t to effect paymen	st chest on Puy.					
A STORED PARAMA	Bill of Loding A	your construction of the	woice Dete	Dan Dete	Invested Amount	Open Amount	Peyment Aucount
1 you now wan hwaica No. 5443708529 5443708532	several sources of the	in di	ed Mar 12 2014 ed Mar 12 2014	Dur Defe Apr 11, 2014 Apr 11, 2014	Invesced Amount URD 445.0 USD 1,783.4	6 USD 675.0	0 1050 675-0
5443708529	Bill of Loting 5 603129911	in di	ed Mør 12 2014	Apr 11, 2014	USD 445.0	6 USD 675.0	0 1050 675-0

7) Payment gets authorised in less than 5 seconds and you can take the print receipt by clicking on 'Print'.

erch Open	invoices eP	syment	Credita	Paid Invoic	cen Disp	ate Cases	eStatement	Benk Deta	Sm	ut Pay	Profile	Switch	Account
Confirmatio	n of payment								Mae	rsk Lin	e:FR MEY	TERS SOF	IN (UK) LT
LINE		633	Ω.										
C 3.375.00 access the op	he bills listed. We pen invoices, clici	k en Back				-							Zariaja
50 3.375.00 access the op	pen invoices. clici Nill of Leting	k en Back	s Iorraice C	late	Duel	and a second	Invoiced Amou	al assessed	Open	-	e titert	and a	1.65 (200)
SD 3.375.00	pen invoices, clic	k en Back		Inte 12 2014	Duel	1.2014	farminest Amore	USD 445.86 USD 1.783.45	Open	USD 2.	175.00	dame at	USD 2700.0
50 3.375.00 access the op avoice No. 443708529	pen inveices, clic Diltof Lebras 803129911	k en Back	a Invoice I Wed Mar	Inte 12 2014	Dae I Apr 11	1.2014	Total Set Pays	USD 445.86 USD 1.783.45	Open		75.00	4497-9	

- 8) Once payment has been authorised, the invoices are moved from 'Open Invoices tab' to 'Paid Invoices' tab and will have an 'In Process' status.
- 9) The invoices will move to 'Processed' status within next 1 hour. You may take the Official Print receipt as well.

Card Payment (Non 3DS countries)

This part of the manual is applicable to our Non 3DS countries - United States, Spain, Portugal, Netherlands, Germany, Belgium, Hong Kong, Macau, Ecuador, Peru, Bolivia, Chile, Cyprus, Greece, Slovenia, Malta, Slovakia, Finland, Latvia, Lithuania and Estonia.

New Card to pay online

Select the invoice that you would like to pay. For countries with both SmartPay and Card Payment functionality, please select the payment method using the radio buttons.

Then Click Radio button 'New Credit Card', enter card details, including CVV, agree to terms and conditions and select CONTINUE to next page to PAY.

Select all invoice	s that you would like	to pay:						Field Series	-
invoice No.	Bill of Lading No.	mvoice Type	Customer Net. No.	Invoice Date	Due.	Invoiced Amount	Open	Payment Amount	Actor
C 1+00000000	select	Involces		Seg 16, 2011	Beg 16.2015	USD 899-51	USD 999.00	999.00	
Satect.All	Deselect All	Download Selecte	d Eat/we			-			
and a second sec	and the second se	000010000000				Payment Amount USD	999	1	
	Card Type Mailer	Euro Card +		ard Description Cardholder				rigany credit card,)	
5			Only use for this paym	Cardholder					
	on Code/Valve	See Gossary	contras in the beha			- Enter	Cord Details		
By clicking here yo (i) the privacy and o	ocase policy [http://terms	firm your payment.	ant 🔶 Accept	Terms and Cons	littona				

Confirm selection and pay

Review selections for payment and select pay.

Seatth	Open Lavoices	ePayment	Credits	Paid Invokes Dispute Cases	eStatement Bank Deta	Crodit Cards Profile
List of Invo	vices Selected for Pay	ment			Libute	Service Lines Address South
MC#4444	bay the bills listed with					
Invoice No.	Invoice	Date	Due Date	Invoiced Amount	Open Amount	Payment Amount
3100000028	Wed Sep 1	0.2015	94p 16, 2915	USD #99 00	USD ##8.00	USD ##R 0
				Total Net Payment Amount	(150 1999 55	LISC) 999 CI
Back	Pay 🔶 Selec	t Pey				

Confirmation of successful payment

Receive confirmation of payment acceptance.

Confirmation o ou have paid the SD 995.00	f payment bills listed. We are debiting yo	our credit card MC 4444	with:	Jato -	dia Column Line A	Abes.in IS
o access the ope Invoice No.	in involces, click on Back. Invoice Cate	Oue Date	Invoiced Amount	Open Amount	Payment Amount	
110000028	Wee Dep 15 2015	Sep 16.2016	USD 998-0		999.00	USD 999
			Total fiel Payment Amount		899.00	USD 899
hank you for your	payment					

Payment receipt

This shows successful payment, with reference to the card used and amount paid in green.

Confirmat	ion of paymen	t			
You have pai USD 999.00	d the bills listed.	We are debi	iting your credit care	d MC 4444 with:	
To access the	e open invoices,	click on Bad	ck.		
Invoice No.	Invoice Date	Due Date	Invoiced Amount	Open Amount	Payment Amount
3100000028	Wed Sep 16 2015	Sep 16, 2015	USD 999.00	USD 999.00	USD 999.00
		Total N	let Payment Amount	USD 999.00	USD 999.00
Thank you for	your payment!				
	•		ccessfully. Please allo by of this page as you		siness days for your
Back	Print				

Card Registration - Advance Payment Card Registration

Customer can store card details in advance of payment to save time later on. Card number is securely stored showing only the last 4 digits of the card number.

Search	Open Inveices	eFayment	Credits	Pabl Invoices	Digete Cates	*Statement	Bank Data	Credit Cards	Profile
Credit Cards									
Card Type	Card	Number	Exp	pires (MM/YYYY)	Cardholder	Cre	dit Card Descriptio	n	Delete
iew entry									
Vee Card	•	1918							
Save Back		ist Card Numbe	r .);						

Once card is registered, customer can amend details (e.g. expiry date) or delete card.

Search	Open Involves	(Payment	Credits	Paid Invokes	Dispute Cases	•Statement	Bank Data	Credit Cards	Profile
Credit Can	ds.								
Responsible	Costact Person								
Card Type	Card Number	e	bores /8	MATTER A	Cardholm	£	Credit Card Description		
Vea Ceid			090015		AUTHORIS		VC#1111		
						Mir 4	A		

For payment with pre-registered cards

Select invoices of same currency, select card, enter CVV, agree to terms and conditions and select continue to next page to pay.

Search	Open Invoices	ePayment	Credits	Paid Invoices	Dispute C	ases	eStatement B	ank Data	Credit Cards	Profile
1. Select a	ll invoices that you woul	d like to pay:							Find Inv	oices
Invoi	ce No. Bill of Lading	g No. Invoice	Type C	ustomer Ref. No.	Invoice Date	Due =	Invoiced Amount	Open	Payment Amount	Action
1 310	0000041				Oct 1, 2015	Oct 1, 2015	USD 25,000.00	USD 25,000.00	1	
🔽 🔳 310	0000048 🖛 Select I	Invoice			Oct 5, 2015	Oct 5, 2015	USD 1,100.00	USD 1,100.00	1,100.00	
Select	All Deselect All		I Selected Entrie				Payment Amount USD	1100	1	
⊛ MC4		Existing Card		ying with				C New	Credit Card	
	cation Code/Value 555	See Glossary	Enter C	VV Number						
By click (i) the p (ii) the t	se Continue to check and sing here you agree that ivacy and cookie policy [<u>http://w</u> , maers erms of use [<u>http://w</u> , maers erms and conditions for payme inve	/terms.maerskline.cr kline.com/terms-of-u	am/privacy], se] and etween you and y	• •	rms and Con M.	ditions				,

One-time payment without advance card registration

Select the invoice that you would like to pay. Then, tick checkbox 'Only use for this payment transaction', enter card details, CVV, agree to terms and conditions and select continue to pay.

Search	Open Invoices	dayne	ni Cr	dits Paid Inveice	. Dispute	Cases	eStatement	Bank Data	Credit Cards	Profile
Open Invo	oices									
1. Select all	invoices that you wou	d like to pay							Fair	f Invoices
Invoice	e No. Bill of Ladin	g No. dr	ivelce Type	Customer Ref. No.	Invoice Date	Due	Invoiced Amou	nti Open	Payment Amo	unt Action
F 331000	ooozs 📥 Selec	t involces			Sep 10, 2015	5ep 15, 2015		0 999 00 USS	0 999 00 999 00	
Select All	Deselect All	0	ownised Selecte	d Entries.						
				and water			Payment Amou	# USD 999		
	Card Number	Raster Euro Ca 4444 19(2015	rd -	Credit Only use for this pay	Card Description MC# Cardbolder AUD ment transaction		(ber	Enter Cerd Detr example, current acc	at <mark>le</mark> ount, company credit card,	4
Cars	Venication Code Value	ww see	uessary							
By clickie		interna morecta Aline.com/ten ent with credit	kline.com/prive	stil. 🔶 Accept T os and your credit card insue	irenus and Condit rappy.	llorus				



SmartPay

Smart Pay is available in United States, Canada, United Kingdom, Spain, Italy, Ireland, France, Portugal, Australia, Netherlands, Belgium, Germany, New Zealand and Austria

Registration to SmartPay

Registration and sign up to SmartPay, is done at the "SmartPay" tab. There are three sections on this tab:

- (1) Top Existing accounts already setup with Maersk and authorized to be used for SmartPay payments.
- (2) Middle Existing accounts setup with Maersk, but not yet authorized for SmartPay use
- (3) Bottom New account setup and "SmartPay" authorization for use.

Top section is informational only. While middle and bottom sections are where the customer takes action and is described below.

Authorizing use of an existing bank account (Middle)

In the "SmartPay" tab, all existing bank accounts that are maintained with Maersk will be displayed. An existing account can be chosen for SmartPay usage.

After clicking on the "SmartPay" tab, simply select the existing account to be authorized for SmartPay use.

LINE	Export	Book Lo	okup Track	Help MyFiner	ice Japon	•	E	You are logged aglinh 🙎 Pravies (
/Finance		1						
wrch Open Invoic	wa ePoj	ymnat Cro	dita Paid Invo	nices Dispute Cas	es estator	nont Bac	k Data Smart Pay Prof	lie Switch Accoun
Grant or change au	tomatic	lebit author	ization				Advertid U.S.	Choose "Smart
Automatic Dept Authorizations								
ok Detaile Name								
Antonian Line allow		and the second second	_					
to builtney notice (nerativ ini	inut you'to col		The Division selected for	required up town how Colle	the with the store of	the true account as	actual for Amart Pare 1 position to have an	sural that his account associa
D humber notice, I hereby ini ficient funds to cover the an	itruct you to col count of the sele	ed the amount of	the involces selected to that my account is unbi	r payment via timait Pay. Collo locked for collection.	dition will be done a	via the account as	lected for limart Pay. I confirm to have en	eured that the account execte
ficient funds to cover the an	count of the sele	lect the amount of acted Mysices, and	the invoices essected to that my eccount is unbi	r payment via briant Pay, Collo lockad for collection.	cition will be done t	via the account en	eacted for Amart Pay. I confirm to have en	eured that the account execte
fficient funds to cover the an Iomatic Debit Authorization f	ount of the sele	lect the amount of acted Mysices, and	the involces association that my account is unbi Earch: Noumber	r payment via bmait Ivay, Colo lockad for collection. Assonant Number		na me account es ac/swijPT	Account Holder	eured that the account exects Account Description
ficient funds to cover the an Iomatic Debit Authorization f	ount of the sele	lect the amount of soled involces, and a Defaile	that my account is unbi	looked for collection.	IBAN B			
Rotent funds to cover the an Iomatic Debit Authorization f Ionoccustic Debit Antiboriz	sount of the sele or Existing Sani Satism	not the amount of code invoices, and a Detaile Crimitary EA	Bat my account is unbi	Anomast Number	IBAN B	IC/SWIPT	Account Holder	
Incient funds to cover the en omatic Debit Authorization f aboximatic Debit Authoriz iomatic Debit Authorization	sount of the sele or Existing Sani Satism	not the amount of code invoices, and a Detaile Crimitary EA	Bat my account is unbi	Account Number 128131070	IEAN E	IC/SWIPT HXBCCATT	Account Holder MARACATUS QUED /NC	
Inclust funds to cover the an omatic Debit Authorization f intermetic Debit Authoriz Monatic Debit Authorization coount Description	sount of the sele or Existing Sani Satism	Exclusion amount of scled invoices, and s Details Country CA	Bat my account is unbi	Anoreant Namber 128131070	JEAN E	IC/SWIPT RECEATT	Account Holder MARACATUS QUED /NC	
Inclent funds to cover the an omatic Debit Authorization f documentic Debit Authoriza- ionatic Debit Authorization codurt Description ant Number	sount of the sele or Existing Sani Satism	Exclusion amount of scled invoices, and s Details Country CA	Eastle Nomber C01610292	Anoreant Namber 128131070	IEAN E	IC/SWIPT RECEATT	Account Holder MARACATUS QUED /NC	
Incient funds to cover the en longito Debit Authorization f intermetic Debit Authorization f longito Debit Authorization f locount Desirgtion lank Number locount Poder Country	sount of the sele or Existing Sani Satism	Exclusion amount of scled invoices, and s Details Country CA	Eastle Nomber C01610292	Anoreant Namber 128131070	JEAN E	IC/SWIPT RECEATT	Account Holder MARACATUS QUED /NC	
Recent funds to cover the en lowestic Debit Authorization f abboard to Debit Authorization Solution Debit Authorization Recount Description Inter Number Recount Polar Doubry Doubry	count of the sele or Existing Sant as Dim	Exclusion amount of scled invoices, and s Details Country CA	Eastle Nomber C01610292	Anoreant Namber 128131070	JEAN E	IC/SWIPT RECEATT	Account Holder MARACATUS QUED /NC	
Recent funds to cover the an tomatic Debit Authorization f observatic Debit Authorization Account Part Authorization 1 Account Part Authorization 1 Bank Authoriz	count of the sele or Existing Sant as Dim	Exclusion amount of scled invoices, and s Details Country CA	Eastle Nomber C01610292	Anoreant Namber 128131070	JEAN E	IC/SWIPT RECEATT	Account Holder MARACATUS QUED /NC	
fficient funds to cover the an Iomatic Debit Authorization f Intomatic Debit Authoric	count of the sele or Existing Sant as Com	Exclusion amount of scled invoices, and s Details Country CA	Eastle Nomber C01610292	Anoreant Namber 128131070	JEAN E	IC/SWIPT RECEATT	Account Holder MARACATUS QUED /NC	
Inclent funds to cover the an internatio Debit Authorization f internatio Debit Authorization formatio Debit Authorization f included Description lank Number Country Country Includer for Sould Product Authority Sould Produ	count of the sele or Existing Sant as Com	Exclusion amount of scled invoices, and s Details Country CA	Eastle Nomber C01610292	Anoreant Namber 128131070	JEAN E	IC/SWIPT RECEATT	Account Holder MARACATUS QUED /NC	

A pop up box containing terms and conditions will appear. Confirm to terms and conditions, and press "Save".



Click "Agree" to the terms and conditions, and press "Save".

Using a new bank account (Bottom)

If a bank account is not maintained already with Maersk, or a new bank account should be created for SmartPay usage only – a request for creation of a new bank account can be done at the bottom section of "SmartPay" tab.

LINE	RSK _{Exp}	ort Book	Lookup	Truck H	elp MyFinance	Import			English	You are logged in a
yFinan	ice	_								
earch	Open Invoices	ePayment	Credita	Paid Invoices	Dispute Cases	oStatement	Bank Data	Smart Pay	Profile	Switch Account
	or change autor	uatic debit au	thorizatio	m				.10	IN LOCA	INFICATION CHOICE
	- La La company									
				their againsticated that maxima	of ups firment from Collection	a safet has shown to be than any	second main chart from the	and Davy 1 monthemy in	hings analyzed the	of the account sale for the
ufficient fun	de to cover the amount o oit Authorization for Exis	f the selected involc			nt via Smart Pay. Collection or collection.	n will be done via the so	count selected for SM	art Pay. I contrin b	o have ensured th	at the account ealected h
ufficient fun utometic Del	de to cover the amount o	f the selected involc	es, and that my	account is unblocked t		IEIAN EUC/SWI				at the account exiected h
ufficient fun utometic Del	de to cover the emount o oit Authorization for Exie	f the selected involc	ee, and that my	account is unblocked f & Nomiber A	br collection.		T Account		Aco	
sufficient fun Julomatic Dei Antomatic	de to cover the amount o off Authentantion for Exis 196011 Authoritantion off Authoritation for New songton er Oper	f the selected invoic ting Sank Detaile Criss CA	ee, and that my	k Nomber Ad	or collection.	IBAN BIC/SWI	T Account IT MARAS ed fields, and	Holder Atus over 78 attach sup Je or copy of	Ace porting doo f a stateme	ount Description
Antoniatio Del Antoniatio Del Antoniatio Del Account Del Bank Numbe Account Hol Country	de to cover the amount o oil Authorization for Exis Tablit Authorization of held Authorization for New sorgton er cler	f the selected invoic ting Bans Details CA Bans Details:	es, and that my stry Elect 00:	k Nomber Ad	or collection.	IBAN BIC/SWI PS/BCCA	T Account IT MARAS ed fields, and	Holder Atus over 78 attach sup Je or copy of	Ace porting doo f a stateme	cumentation –

A mail will be sent for confirmation of the bank account creation, or decline of the request.

Using a new bank account – in United Kingdom

For a bank account to be created for SmartPay usage in United Kingdom in GBP currency, it is required to upload a Direct Debit Instruction (DDI), when raising the request for a new bank account.

	Export	Book	Lookup	Treck H	lp MyPinance	Import			English	You are logged in a
yFinance										
iearch Open I	nvoicen ul	Payment	Credita	Paid Invoices	Dispute Cases	oStatement	Bank Data	Smart Pay	Profile	Switch Account
1.0000000000000000000000000000000000000	rety instruct you to	Action Calification	int at of the invoic	es selected for payme	nt via fimart Pay. Collectio or collection.	n will be done via the a	account exected for S			al the account selected in
Autometic Debit Author Autometic Dobit A		County	ry Bank	Number Ac	count.Number	IIIAN BIC/SW	IFT Access	nt Holder	Acc	ount Description
	8	CA	001	1 5850282	26131070	100.0	1471 Intel		15	
Automatic Debit Author Account Description Sank Number Account Holder	ization for New Sate	Celula:	Account Nur	nder 🗌	C	100se Great E	ritain in the r	ouptr dro		

Confirm to terms and conditions, and press "Ok". Then upload a signed copy of a instruction, and press "Save".

MAERSK E	xport Book	Lookup	Track He	dp MyFinance	Impor	t			English	You are logged in a Pravin Bind
yFinance										
Search Open Invoices	ePaymont	Gredita	Paid Invoices	Dispute Cases	eStato	noot Ba	nk Data	Smart Pay	Profile S	witch Account
Grant or change auto or Astronate Dest Astronations filetick Betallan Nations Units further notice, I hereby matru units further notice, I hereby matru	ct you to collect the an	il. nount of the invoic	tes selected for paymer		n will be done	ria the account i	wieched for Sr			ICA 2105 CIRCLAR the account exiscised to
Automatic Debit Authorization for i Automatic Debit Authorizat		miry Bank	Number Ac	count Number	IBAN B	IC/SWIFT	Account	a Maria	1000	
2					Contraction of the local distance of the loc		ALC: NO.	NAMES OF COMPANY	A	ont Description

A mail will be sent for confirmation of the bank account creation, or decline of the request. As per BAC's regulations a 10 day period is required before the created bank account can be used for SmartPay payments.

Executing a SmartPay payment

All payments are done in the "ePayment" tab, by choosing the invoices to pay, select payment method, select bank account (if multiple registered for SmartPay usage), agree to the terms and conditions and press "continue".

Characteristic Open Invoices ePayment Crudits Paid Invoices Dispute Cases eStatement Bank Ibata Smart Pay Profile Switch Account 15 50056842 867457411 DAPORT 5276068642 Apr 11, 2014 549712, 2014 USD 2.845.00 USD 2.845.00 USD 2.845.00 102	00 5/m0056942 087487411 DEPORT 5276008642 Apr 11,2014 549 12,2014 USD 2.845.00 <	MAERSK LINE Expr	art Book Looka	p Track Hel	p MyFinano	e Import			English	You are logged in
1) 52 6066642 667487411 D.SPORT 5276066642 Apr 11, 2014 May 12, 2014 U3D 2,845.00 U3D 2,845.00	D 50 0005542 007407411 DEPORT 5270005542 Apr 11.2014 549 12.2014 USD 2.845.00 USD 2.845.00 <t< th=""><th>Finance</th><th></th><th>Harter -</th><th></th><th></th><th></th><th></th><th></th><th></th></t<>	Finance		Harter -						
	ellect All Deventional Selected Entries Payment Amount USD 284500 Select the payment method you want to use. You are paying with Smart Pay Credit Card Select payment method Select bank account	irch Open lavoicas	ePayment Gredits	Paid Invoices	Dispute Cases	oStatement	Bank Data	Smart Pay P	rufilo S	iwitch Account
A safe (T A) score 2 b	Inter All Desented All Devented Selected Entries Select the payment method you want to use. You are paying with Select payment method Smart Pag Credit Card Select payment method Select the neuronal filter international filter internationa filter international filternational filter in	0 278088844 88748583 0 5278088851 88750020	7 IMPORT 2 IMPORT	5276088644 5276088651	Apr 11, 2014 Apr 11, 2014 Apr 11, 2014	May 12, 2014 May 12, 2014 May 12, 2014	USD 2,845.00 USD 2,845.00	USD 2,845.00	2.845.00	ANALANA A
	elect check box and choose Continue to confirm your payment.	Smart Pay O Credit Ca	sele	ct payment meth	od					

Mandate creation for European customers

When executing the first SmartPay payment for European customers, a "Mandate" needs to be created. A "Mandate" is a unique ID between Maersk and customers. The "Mandate" will be sent to banks with each payment.



Confirm selection and pay

Review selections and press pay

	K Enp	orti Book	Lookup	Treck	Help MyPinance	Import			Reglish	You are logged in as Pravin Binit
lyFinance										
Search Open	a lavoicen	ePayment	Credits	Paid Invoice	io Disputo Casoo	eStatement	Bank Data	Smart Pay	Profile 9	witch Account
List of Invoi	ces Selecte	ed for Paym	ent						al Line Ma	NOA21/6 CROAM
		e fartial with BANE CARN		*						
-	i in affind pe	passed, which	-Pop							
Invoice No.	Billoft	nting No.	Invei	w Data	Due Dete	Invoiced Amount		Open Amount	Payman	(Amount)
5276066851	8875002	62	Pri Apr	11 2014	May 12, 2014	U.	50 3,775.05	USD 2,84	5.00	USD 2,845.0
						Total Net Payme	nt Amount	USD 2.84	5.00	USD 2.845.0
						Construction of the second second				200 B 400 400 B
Back Pay	Sel	ect "Pay"								

Confirm selection and pay

Receive confirmation of payments acceptance

MAERSH	< Expe	rt Book	Lookup	Track H	telp MyFinance	Import		English .	You are logged in a
yFinance				12.11					
warch Open	Invoices	aPayment	Credita	Paid Invoices	Dispute Cases	oStatomunt Bank Da	ata Smart Pay	Profile S	witch Account
Confirmatio	n of payme	nt						-	
LINE ou have paid to SD 2,845.00	he bills listed			ank account Acc	count XXXXX1070 H	ISBC BANK CANADA by:		nation of pa	
LINE ou have paid to SD 2,845.00 to access the op	he bills listed	click on Bac			Due Date	ISBC BANK CANADA by: 4			yment
LINE	be bills listed pen invoices,	click on Baci	k. Invoio				Confirm Open Amount	nation of pa	yment
LINE ou have paid t ISD 2,845,00 To access the op	he bills listed pen invoices, Mill of Le	click on Baci	k. Invoio	se Data	Due Date	Invoiced Amount	Open Amount 5 USD 2,84	Peyment 5.00	yment Amount USD 2,845 (
LINE on have paid ti SD 2,845.00 o access the op Invoice No. 5276066651	be bills listed pen invoices, Bill oft. 86750020	click on Bac ding No. 12	k. Invoio	se Data	Due Date	Invoiced Amount USD 3.775 0	Open Amount 5 USD 2,84	Peyment 5.00	yment Amount
LINE for have paid the option of the option	be hills listed pen invoices, fill of Le 68750020 our psyment	click on Back ding No. 12	k. Tri Apr	9 Date 11 2014	Due Date	Involced Amount USD 3.7750 Total lifet Payment Amount	Open Amount 5 USD 2,84	Peyment 5.00	yment Amount USD 2,845 (



Your Promise. Delivered.

