



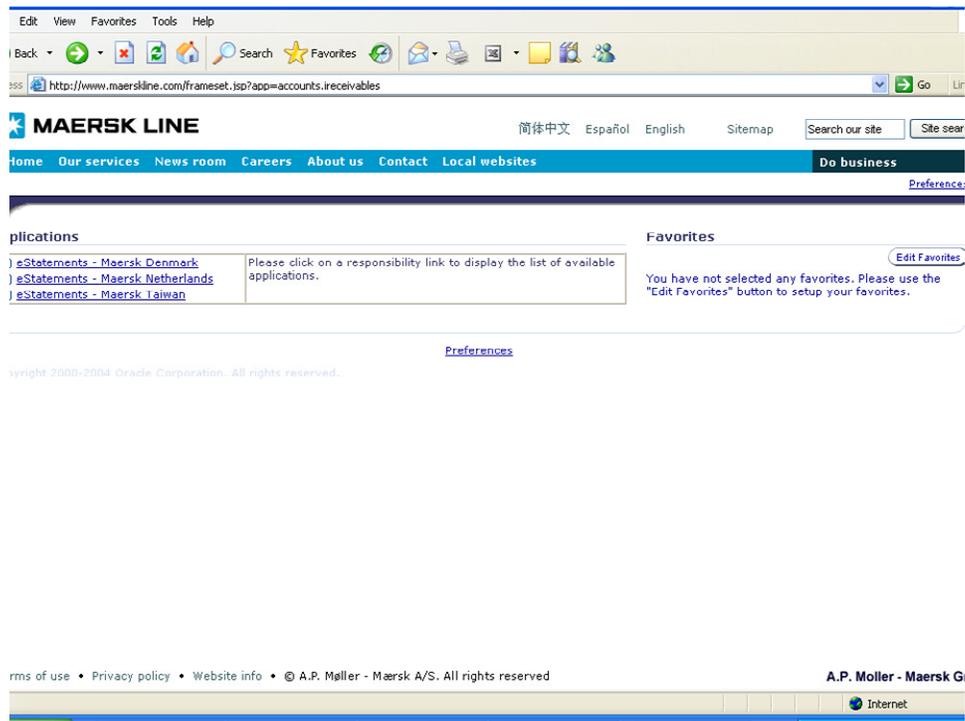
**MAERSK**

## **eStatement**

The statement service is based on a standard software layout and is a presentation of your finance details in our back end system.

Both you and our internal staff will be viewing the same layout and details and thus you will always have a common reference if for some reason you need to contact your local Maersk office for further clarification of some details.

Sharing the same presentation layout is a benefit but is also creating some issues. Some of the features available in Statement are only available for internal staff and on the following pages we will explain in detail about these features on a screen by screen level.



More than one Maersk country might be listed on the left side of the screen under Applications.

Reason for this is that invoices could have been issued to you in another country than your own. Normally you should only be invoiced by your local Maersk office.

If you receive invoices from more than one Maersk office then you need to select/click on the Maersk country from which you want to view statement.

Unfortunately you cannot get an online consolidated overview, but we are working on a feature to be able to present you with such overview.

The Preferences link is only for internal Maersk staff. This link is available on almost all pages.

MAERSK LINE

Home Our services News room Careers About us Contact Local websites

Do business

Transaction List Application Home Preferences

Home Account

count Summary:

Account Balance: **USD 63296.65**

\* Currency: **USD**

Overdue Invoices: **37414.07** [Show Aging](#)

Total Open Invoices: **63296.65**

Open Payments: **0.00**

Applied Credit Memos: **0.00**

Account Balance: **63296.65**

Pending Credit Requests: **0.00**

Compute Status for USD [Full List](#)

Request	Last Updated	Status
1	03-Mar-2006	Approved

Home | Account | Transaction List | Application Home | Preferences

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https://rec.maerskline.com/OA\_HTML/OA.jsp?akRegionCode=ARIACCTDETAILSPAGE&akRegionApplicationId=222&tracctdktstype\_ext=INVOICE

A total account balance will be presented and you will find subtotals of any overdue invoices and/or open invoices.

All amounts are in USD and even if there might be other currencies in the dropdown list, these are only for use by our internal staff.

Click on any of the links for flow to your list of invoices.

The screenshot shows the Maersk Line website interface. At the top, there is a navigation bar with the Maersk Line logo and language options (简体中文, Español, English). Below this is a search bar and a 'Do business' section with links for 'Transaction List', 'Application Home', and 'Preferences'. The main content area displays 'count Details' and 'Invoices: USD 37414.07' and 'Total Open Invoices: USD 63296.65'. A search section allows filtering by status (Overdue) and transaction type (Invoices). A dropdown menu is open, showing options: All Transactions, Credit Memos, Credit Requests, Invoices, Payments, Transport Document Number, Vessel, and Voyage. Below the search section is a table of overdue invoices.

Select	Invoice	Status	Transaction Date	Due Date	Customer Reference	Transport Document Number	Original Amount	Remaining Amount
<input type="checkbox"/>	AS	Overdue	05-Apr-2006	19-Apr-2006		50	145.49	145.49
<input type="checkbox"/>	AS	Overdue	01-Apr-2006	15-Apr-2006		85	72.99	72.99
<input type="checkbox"/>	AS	Overdue	03-Mar-2006	13-Apr-2006		50	16004.57	16004.57
<input type="checkbox"/>	AS	Overdue	27-Feb-2006	13-Apr-2006		50	8257.57	8257.57

At the bottom of the page, there is a footer with 'Home | Account | Transaction List | Application Home | Preferences', 'rms of use • Privacy policy • Website info • © A.P. Møller - Mærsk A/S. All rights reserved', and 'A.P. Møller - Maersk G'.

Based on the links on which you have clicked on the previous page, an overview of overdue or open invoices will be presented.

The amounts will only be presented in USD and even if there might be other currencies in the dropdown list, these are only for use by our internal staff.

You can search on a specific invoice number, all invoices on a transport document number or a vessel by selecting a transaction type from the dropdown list and input the invoice, vessel etc in the free text field and click on GO.

Click on the invoice number to view breakdown details of the invoice.

[Edit](#) [View](#) [Favorites](#) [Tools](#) [Help](#)  
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<http://www.maerskline.com/frame.asp?app=accounts.ireceivables>

**MAERSK LINE**      简体中文   Español   English   Sitemap     

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[Transaction List](#)   [Application Home](#)   [Preferences](#)  
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Account > [Redacted] 4226363  
 Invoice A [Redacted]  
 To: [Redacted] A/S  
 [Redacted] E 337  
 [Redacted] ODENSE S  
 Unit To:

**Transaction Type**  
[Link to printed Invoice](#)  
**Transaction Date**  
**Due Date**  
[Link to printed Transport Document](#)  
**Customer Number**  
**Your Vat No**  
**Your Reference**  
**Our Contact**  
**Our Phone No**

**Import Invoice**  
 AAR0396962- [Redacted]  
 03-01-2006  
 13-01-2006  
 10-01-2006  
 01-01-2006  
 45-8931642

Place Of Receipt	Soiling Date	Main Vessel
TAICHUNG	03-Mar-2006	KAREN MAERSK
Place Of Delivery	Arrival Date	Main Voyage
ODENSE S/D	01-Apr-2006	0604

m Num	Description	Qty Uom	Unit Price	Cur	Amount	Cur	Local Amount	Cur
	DESTINATION DOC FEE	1	SURCH LUMPSUM (SM)	370.00	DKK	59.57	USD	370.00
	B.A.F.	5	40' HC (SU)	514.00	USD	2570.00	USD	15963.81
	BASE FREIGHT	5	40'HC CONT (HC)	2675.00	USD	13375.00	USD	83080.15

freight and charges are informational only. Actual freight and charges is as it appears on the d copy invoice received by you via mail or printed by you from the PDF-file available on the site by using the 'Link to printed invoice' on top of this page. Governing rates of exchange those applied in the said invoices, and if none, those applicable at the time of shipment or ment depending on local requirements. For details of rates of exchange kindly contact your sl office, or visit our website which may also make such rates available.

	USD	DKK
<b>Subtotal</b>	16004.57	99413.94
<b>Vat</b>	0.00	0.00
<b>Total</b>	16004.57	99413.94
<b>Exchange Rate</b>	6.2116	

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Internet

All invoice details will be presented with full break down of all freight charges including the exchange rate and amount in local/invoice currency.

Via the Link to printed invoice you can view and print the PDF file of the issued invoice. This means that you don't need to receive the invoice via mail but can print the invoice direct on you own printer.

You will also be able to view and print a copy of the transport document via the Link to printed Transport document.