Section 1: Select the invoice(s) you would like to pay on the ePayment Tab.

Section 2: Select the payment method: Credit Card.

       Enter the Cardholder Name

       Card Type

       Card Number

       Expiration Date

       Card Verification code/Value (3 digit code on the back of the card)

Section 3: Select the box to accept the terms and conditions and click Continue

Search	Open Invoices	ePayment	Credits	Paid Invoices	Dispute Cases	eStatement	Bank Data	SmartPay	Profile	Switch Account

☐	5276066028 867509631	IMPORT	5276066028	Apr 10, 2014	May 13, 2014	USD 2,600.00	USD 2,600.00		
☑	5276066034 867539678	IMPORT	5276066034	Apr 10, 2014	May 13, 2014	USD 2,600.00	USD 2,600.00	2,600.00	

◀ Page 2 ▾ From 3 ▶

[Select All] [Deselect All] [Download Selected Entries]

Payment Amount USD 2600.00

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

○ SmartPay ◉ Credit Card

Enter your credit card data:

Cardholder Name ABC Company
Card Type Master-/Euro Card ▾
Card Number ************8868
Expires (MM/YYYY) 01/2020
Card Verification Code/Value •••

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) The terms and conditions for payment with credit cards between you and your credit card issuer apply.

[Continue]

Canada Credit Card payment

Then a pop up box will appear.
In the Security Cod box, enter in the code that is listed next to 'Personal Message: Securecode is "XXXX"'
Then click submit

Search	Open Invoices	ePayment	Credits	Paid Invoices	Dispute Cases	eStatement	Bank Data	SmartPay	Profile	Switch Account

✔ ⚠ 5276066034 867539678   IMPORT   5276066034   Apr 10, 2014   May 13, 2014   USD 2,600.00   USD 2,600.00 2,600.00 📄

◀ Page 2 ▼ From 3 ▶

Select All

mount USD 2600.00

2. Select

○ Smart

MasterCard SecureCode.

Ⓜ MEMBER BANK

Added Protection
Please submit your MasterCard SecureCode.
Merchant: **Maersk Line Test**
Amount: **$2600.00**
Date: **06/29/2016**
Card Number: ************8868
Personal Message: SecureCode is "1234"

User Name: **test1**
SecureCode: ····

Enter you

Card Ver:

3. Select cl

By clic
✔ (i) The pr
(ii) The te
(iii) The t

New User / Forgot your SecureCode?

Submit   ❓ Help   Exit

ⓘ Please wait

Canada Credit Card payment

Review the information and then click Pay

| Search | Open Invoices | ePayment | Credits | Paid Invoices | Dispute Cases | eStatement | Bank Data | SmartPay | Profile | Switch Account |

List of Invoices Selected for Payment

You want to pay the bills listed with credit card:

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
5276066034	867539678	Thu Apr 10 2014	May 13, 2014	USD 217,028.38	USD 2,600.00	USD 2,600.00
				Total Net Payment Amount	USD 2,600.00	USD 2,600.00

Back   Pay

Search	Open Invoices	ePayment	Credits	Paid Invoices	Dispute Cases	eStatement	Bank Data	SmartPay	Profile	Switch Account

Confirmation of payment

MAERSK LINE

You have paid the bills listed. We are debiting your credit card with:

USD 2,600.00

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

Invoice No.	Bill of Lading No.	Invoice Date	Due Date	Invoiced Amount	Open Amount	Payment Amount
5276066034	867539678	Thu Apr 10 2014	May 13, 2014	USD 217,028.38	USD 2,600.00	USD 2,600.00
				Total Net Payment Amount	USD 2,600.00	USD 2,600.00

Thank you for your payment!

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

Back   Print

Note: After the top of the hour, you will also see a payment receipt on the Paid Invoices tab in the action column. Click on the Print Icon to the far right.

Search	Open Invoices	ePayment	Credits	Paid Invoices	Dispute Cases	eStatement	Bank Data	SmartPay	Profile

List of Invoices Paid or Payment Arranged

To display paid invoices, select the appropriate search criteria

Status
Processed ▼

Period
Last 12 Months ▼

Find

Extend Search

	Invoice No.	Bill of Lading No.	Invoice Type	Clearing Document No.	Invoice Date	Due ⇅	Invoiced Amount	Paid Date	Paid Amount	Status	Payment Method	Action
☐	5276327761	956411563	EXPORT	8300003608	Tue May 17 2016	May 17, 2016	USD 1,285.00	May 18, 2016	USD 1,285.00	Processed	Credit Card VISA/*****5905	💬 📄 🖨
☐	5276329075	956411563	EXPORT	3410339601	Fri May 20 2016	May 20, 2016	USD 25.00	May 26, 2016	USD 25.00	Processed	Other Payments/Settlements	💬 📄 🖨

USD 1,310.00

New Customer Search		Download		Select All		Deselect All		Create Dispute		Export to Excel

MAERSK LINE

Maersk Line Branch Canada
2576 Matheson Boulevard East
Mississauga ON L4W 5H1
GST/HST: 83138 1389 RT0001 /
QST:1217988850 TQ0001

Official Receipt

Receipt Number : 8300003608

Receipt Date : 05/18/2016
Issued   : 06/29/2016 15:28

Payer :

ABC Company
100 Happy Lane
Montreal QC H2L 3K1

Payer Code :   CA12345678

Payment Method	Order Code	Amount	Cur
Paid by CC -	376623305	1,285.00	USD

Receipt acknowledged for amounts relating to document(s) as follows:

Document	Reference Number	Amount	Cur
5276327761	956411563	1,285.00	USD
	TOTAL :	1,285.00	USD