

Payer changes (Ocean and Freight charges)

MAERSK Prices Book Tracking Schedules Logistics solutions Manage

Hub dashboard Welcome to your Hub Customise

123456789 View details

B/L number 123456789 Da Nang, VN Pedricktown, US 1 x 20 Dry
Duplicate Amend Departed 21 Sep 2023 Arrives 02 Nov 2023 Furniture, nos

Summary Documents Containers & VGM Parties Charges Log

Contract ID: 123456789 Price calculation date: 15 Sep 2023

Charge type	Terms	Payer	Invoice references	Amount
Origin				
Terminal Handling Service - Origin	Prepaid	ABC Company Limited	SGN001212186	VND 2,900,000
Documentation Fee - Origin	Prepaid	ABC Company Limited	SGN001212186	VND 850,000

Edit payer details Add/Edit invoice references (Optional)

Charge types	Terms	Payer	Amount
Origin			
Terminal Handling Service - Origin	<input checked="" type="radio"/> Prepaid <input type="radio"/> Collect	ABC Company Limited	VND 2,900,000
Documentation Fee - Origin	<input checked="" type="radio"/> Prepaid <input type="radio"/> Collect	✓ ABC Company Limited	VND 850,000
Freight			
Low Sulphur Surcharge	<input type="radio"/> Prepaid <input checked="" type="radio"/> Collect	EDF Company Limited	-
Basic Ocean Freight	<input type="radio"/> Prepaid <input checked="" type="radio"/> Collect	XYZ Company Limited	-
Bunker Adjustment Factor	<input type="radio"/> Prepaid <input checked="" type="radio"/> Collect	IKL Company Limited	-
		MNO Company Limited	-

Submit request Cancel

Steps

- 1 After Log in; input the shipment number & press "View details".
- 2 Click on Tab "Charges"
- 3 Click "Edit payer details"
- 4 & 5 You can change the payment term or payer
- 6 Click "Submit request"

** Invoice amendment fee might be applied or not based on the timeline you revise payer/payment term*