
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.

The screenshot displays the MAERSK LINE ePayments interface. At the top, there is a navigation bar with options like 'Export', 'Book', 'Lookup', 'Track', 'Help', 'MyFinance', and 'Import'. A table lists several invoices with columns for invoice ID, status, and amounts. A red arrow points to the 'Select Invoices' button. Below the table, there are buttons for 'Select All', 'Deselect All', and 'Download Selected Entries'. The 'Payment Amount' section shows a total of USD 2,978.00. The '2. Select the payment method you want to use. You are paying with' section has radio buttons for 'Smart Pay' and 'Credit Card', with a red arrow pointing to 'Credit Card'. Below this, there are input fields for 'Enter your credit card data', including Cardholder Name, Card Type, Card Number, Expires (MM/YY), and Card Verification Code/Value. A red arrow points to the 'Enter Card Details' button. The '3. Select check box and choose Continue to confirm your payment.' section includes a checkbox for 'By clicking here you agree to' and a red arrow pointing to the 'Accept the Disclaimer' button. A 'Continue' button is at the bottom.

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

- Enter a password
- Click on 'Submit'

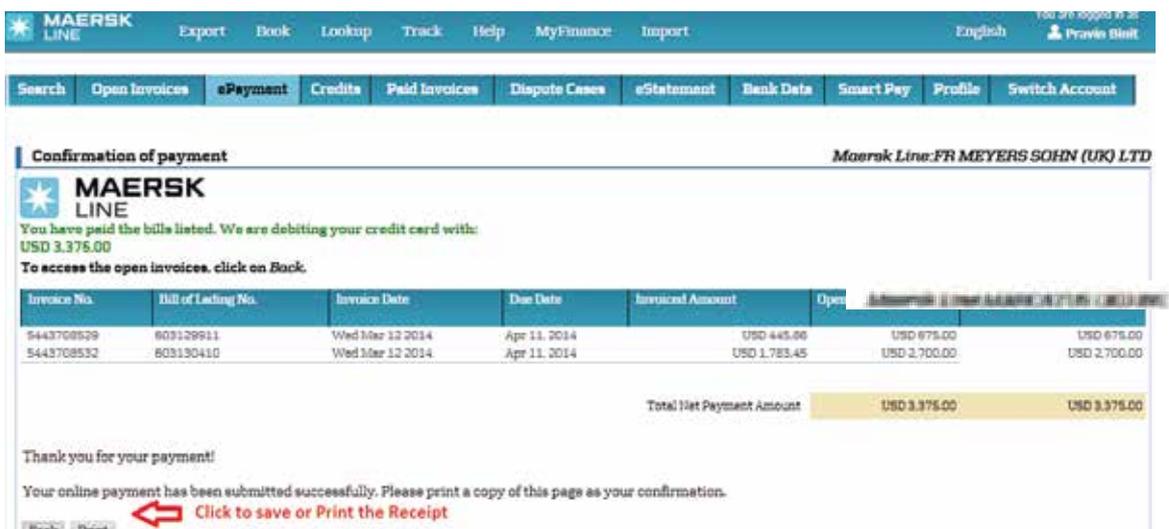
If you click on 'Exit', your transaction will be terminated and you will need to start the payment process again. Please refer to the screenshot on the next page.



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.



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



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.

Open Invoices

1. Select all invoices that you would like to pay:

Invoice No.	Bill of Lading No.	Invoice Type	Customer Ref. No.	Invoice Date	Due	Invoiced Amount	Open	Payment Amount	Action
310000028				Sep 16, 2015	Sep 16, 2015	USD 999.00	USD 999.00	999.00	

Payment Amount USD 999

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

Payment Method not yet known

Select New Card → New Credit Card

Enter your credit card data:

Card Type: Master/Euro Card
 Card Number: _____
 Expires (MM/YYYY): _____
 Card Verification Code/Value: _____

Credit Card Description: _____
 Cardholder: _____

(for example, current account, company credit card, ...)

Only use for this payment transaction

Enter Card Details

3. Choose Continue to check and confirm your payment.

By clicking here you agree that
 (i) the privacy and cookie policy <http://www.maerklines.com/privacy>,
 (ii) the terms of use http://www.maerklines.com/terms_of_use and
 (iii) the terms and conditions for payment with credit cards between you and your credit card issuer apply.

Accept Terms and Conditions

Continue New Customer Search

Confirm selection and pay

Review selections for payment and select pay.

List of Invoices Selected for Payment

You want to pay the bills listed with credit card:
MCR4444

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

Invoice No.	Invoice Date	Due Date	Invoiced Amount	Open Amount	Payment Amount
310000028	Wed Sep 16 2015	Sep 16, 2015	USD 999.00	USD 999.00	USD 999.00

Total Net Payment Amount USD 999.00 USD 999.00

Back Pay Select Pay

Confirmation of successful payment

Receive confirmation of payment acceptance.

Confirmation of payment

You have paid the bills listed. We are debiting your credit card MC 4444 with:
USD 999.00

To access the open invoices, click on Back.

Invoice No.	Invoice Date	Due Date	Invoiced Amount	Open Amount	Payment Amount
310000028	Wed Sep 16 2015	Sep 16, 2015	USD 999.00	USD 999.00	USD 999.00

Total Net Payment Amount USD 999.00 USD 999.00

Thank you for your payment!

Your online payment has been submitted successfully. Please allow up to three business days for your payment to be processed. Please print a copy of this page as your confirmation.

Back Print

Payment receipt

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

Confirmation of payment

You have paid the bills listed. We are debiting your credit card MC 4444 with: USD 999.00

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

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 Net Payment Amount				USD 999.00	USD 999.00

Thank you for your payment!

Your online payment has been submitted successfully. Please allow up to three business days for your payment to be processed. Please print a copy of this page as your confirmation.

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 Invoices
ePayment
Credits
Paid Invoices
Dispute Cases
eStatement
Bank Data
Credit Cards
Profile

Credit Cards

Card Type	Card Number	Expires (MM/YYYY)	Cardholder	Credit Card Description	Delete
New entry					
<div style="border: 1px solid #000; padding: 2px;"> ▼ Visa Card </div>	<div style="border: 1px solid #000; padding: 2px;"> *****1111 </div>	<div style="border: 1px solid #000; padding: 2px;"> / </div>	<div style="border: 1px solid #000; padding: 2px;"> / </div>	<div style="border: 1px solid #000; padding: 2px;"> / </div>	<div style="border: 1px solid #000; padding: 2px;"> / </div>
<div style="display: flex; justify-content: space-between;"> Save Back </div>					

Secure Credit Card Number

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

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

Credit Cards

Responsible Contact Person

Card Type	Card Number	Expires (MM/YYYY)	Cardholder	Credit Card Description	
Visa Card	*****1111	09/2015	AUTHORISED	VCA1111	<div style="border: 2px solid red; padding: 2px; display: inline-block; font-size: x-small;">Edit</div>

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.

The screenshot shows the 'ePayment' section of a web application. It features a navigation bar with tabs: Search, Open Invoices, ePayment, Credits, Paid Invoices, Dispute Cases, eStatement, Bank Data, Credit Cards, and Profile. The main content area is divided into three steps:

- 1. Select all invoices that you would like to pay:** A table lists invoices with columns for Invoice No., Bill of Lading No., Invoice Type, Customer Ref. No., Invoice Date, Due, Invoiced Amount, Open, and Payment Amount. Two invoices are selected: 3100000041 (USD 25,000.00) and 3100000048 (USD 1,100.00). A 'Payment Amount' field is set to USD 1100.00. A red arrow points to the 'Select Invoice' checkbox for the second invoice.
- 2. Select the payment method you want to use. You are paying with:** The 'MC 4444' card is selected. A red arrow points to 'Select Existing Card'. The 'Card Verification Code/Value' is 555, with a red arrow pointing to 'Enter CVV Number'. There is also a 'New Credit Card' option.
- 3. Choose Continue to check and confirm your payment.** A checkbox is checked, and a red arrow points to 'Accept Terms and Conditions'. Below are 'Continue' and 'New Customer Search' buttons.

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.

The screenshot shows the 'Open Invoices' section of the web application. It features the same navigation bar as the previous screenshot. The main content area is divided into three steps:

- 1. Select all invoices that you would like to pay:** One invoice is selected: 3100000028 (USD 999.00). A red arrow points to 'Select Invoices'. The 'Payment Amount' field is set to USD 999.00.
- 2. Select the payment method you want to use. You are paying with:** The 'Payment Method not yet known' dropdown is selected. A red arrow points to 'Select New Card' and 'New Credit Card'. The 'Enter your credit card data' section includes fields for Card Type (Master Euro Card), Card Number, Expires (09/2015), Card Verification Code/Value (555), Credit Card Description (MC9444), and Cardholder (ALDI-KRUSE). A red arrow points to 'Enter Card Details'. A checkbox 'Only use for this payment transaction' is checked, with a red arrow pointing to 'Tick Box'.
- 3. Choose Continue to check and confirm your payment.** A checkbox is checked, and a red arrow points to 'Accept Terms and Conditions'. Below are 'Continue' and 'New Customer Search' buttons.