China CNY(B2B) ePayment

This solution is available for Mainland China and Hongkong customer only.

HOW TO GET STARTED:
1) Go to ‘ePayments’ tab
2) Select the invoices to be paid. The payment amount will get highlighted.
3) For Hongkong with both China CNY E-Payment(B2B) and Credit card functionality, please select the payment method using the radio buttons.
4) Input the fapiao detail if you would like to require a fapiao and Select the bank in Payto drop down list.
5) Accept the Terms and Conditions
6) Click on ‘Continue’. Please refer the screenshot below.

<table>
<thead>
<tr>
<th>Invoice No.</th>
<th>Bill of Lading No.</th>
<th>Invoice Date</th>
<th>Due Date</th>
<th>Invoice Amount</th>
<th>Open</th>
<th>Payment Amount</th>
<th>Market</th>
<th>Billed Area</th>
</tr>
</thead>
<tbody>
<tr>
<td>1177446851</td>
<td>1704000001</td>
<td>29  Jan 2019</td>
<td>29  Jan 2019</td>
<td>CNY 100.00</td>
<td>CNY 100.00</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>1177467134</td>
<td>1804000001</td>
<td>10  Feb 2019</td>
<td>10  Feb 2019</td>
<td>CNY 100.00</td>
<td>CNY 100.00</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>1177467135</td>
<td>1904000001</td>
<td>20  Mar 2019</td>
<td>20  Mar 2019</td>
<td>CNY 100.00</td>
<td>CNY 100.00</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

7) Review payment & fapiao 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.
8) The page will get redirected to bank website outside Maersk.

9) Go to bank page for initial payment.

10) Login to bank website for 2nd level approval if set up by customer has such internal financial control process.

11) Once payment has been authorised, the invoices are moved from ‘Open Invoices’ tab to ‘Paid Invoices’ tab and will have an ‘Processed’ status.

12) Fapiao will be print out in 1 working day.