

Do **credit notes** and **disputes** make your daily business more difficult? Then we have the solution for you!

1) Register now on our website:

https://www.maersk.com/portaluser/register/.

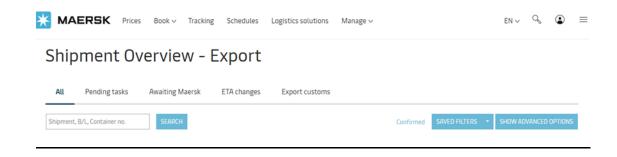
2) An automated notification is being sent to your contact email <u>10 days prior</u> <u>vessel's arrival at destination</u> which informs you that you have been specified as payer party on a shipment.

<u>Important Note:</u> Payment amendment fee will be applied if payer will change after the issuance of the invoice.

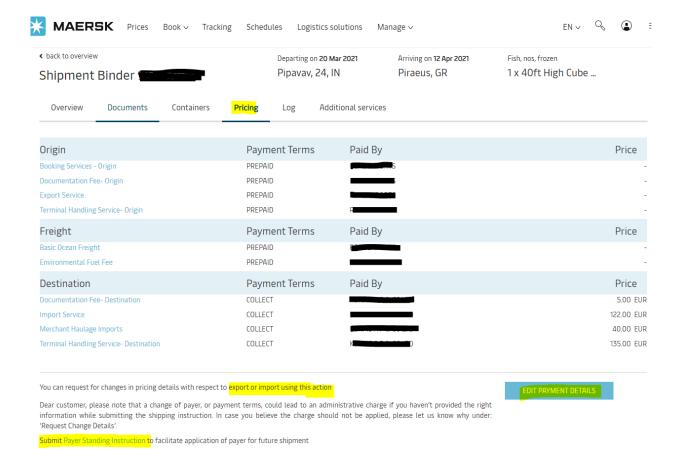
3) Following to that email, you may login with your credentials:

https://www.maersk.com/portaluser/login.

- 4) How to edit payment details:
 - Go to Shipment Overview Import or Export Find the specific shipment



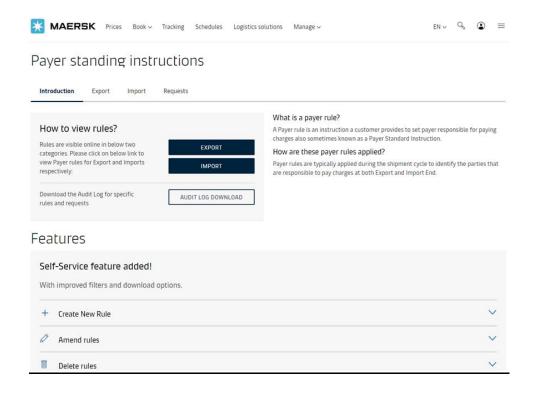
Go to pricing tab



Classification: Public

5) Guidelines for creating Payer Standing instructions:

Manage – Payer standing instructions – Create new rule



Best regards,

Maersk

Customer Experience.