MyFinance

MAERSK

https://www.maersk.com

By: Sokpanha Ul

MAERSK

Prices | Book ⌄ | Tracking | Schedules | Supply chain

EN ⌄

Login 2

ABC123

Forgot username?

An@123xx

Forgot password?

☑ Remember my username

LOG IN

New User? Please register here

About us	Contact us	Terms and conditions	Shipping and cargo services
Careers	Investors	Privacy policy	Supply chain services
Sustainability	Press	Cookie policy	Point to point schedules
News and advisories	Procurement	Cookie preferences	Vessel schedules
Maersk growth			
Whistleblower			

MAERSK

- **Step 1:** Go to the MAERSK.com

- **Step 2:** Click on the above login icon and enter your username and password.

MAERSK

Prices	Book ⌄	Tracking	Schedules	Supply chain	Manage ⌄	EN ⌄

MyFinance

Your Company Name

- 📢 Hub dashboard
- ⬆ Export overview
- ⬇ Import overview
- ☑ Tasks
- MyCustoms
- Ⓢ MyFinance
- Allocations
- Captain Peter™
- ⓘ Support

● I'm a customer   ○ I'm an agent   ③

[Search options ⌄] 🔍 23XXXXXXX ce, Payment receipt no. or Dispute ID

Search results for 'B/L number'

Open (1)

Overdue invoices

	Invoice no. ↓	BL no. ↕	Open | Invoice amount ↕	Due | Invoice date ↕	Status
☐	7676 XXX XXX 🚢 Import	23XXXXXXX	**USD 599.50** 599.50	10 MAY 2024 07 MAY 2024	Payable offline

Please, help us improve

How would you rate your experience? *

☹ 🙁 😐 🙂 😊

[Submit]

Days overdue

- **Note:** If you are the consignee of the shipment, please click on "I'm a customer".

- **Note:** If you are the Broker or Clearance, please click on "I'm an agent". And you can login your own account on MAERSK.com to take the local charge invoice of your consignee.

Step 3: Then, type in your shipment number and click Enter. After that the search result will be shown.

- **Dashboard:** The all overview of the invoices under your company.

MAERSK

MyFinance

Prices   Book ⌄   Tracking   Schedules   Supply chain   Manage ⌄   EN ⌄   🔍   👤   ☰

- 📢 Hub dashboard
- ⬆ Export overview
- ⬇ Import overview
- ☑ Tasks
- MyCustoms
- Ⓢ MyFinance
- ⅷ Allocations
- Captain Peter™
- ⓘ Support

Your Company Name

Export Selected Open invoice(s)   **5**

○ I'm a customer   ● I'm an agent

B/L no. ⌄   🔍 Search by B/L no.

Dashboard   **Open (6)**   Overdue   Paid   Disputed   Credits & Refunds   E-statement

Open invoices   Filter ⚹

☑	Invoice no. ↓	BL no. ⇅	Open | Invoice amount ⇅	Due | Invoice date ⇅	Status
☑	7676 037 881 ⛃ Import	2386 033 91	**USD 55.00** 55.00	09 MAY 2024 08 MAY 2024	Payable offline
☑	7676 037 676 ⛃ Import	2388 624 83	**USD 478.50** 478.50	10 MAY 2024 07 MAY 2024	Payable offline
☑	7676 037 549 ⛃ Import	2785 821 74	**USD 599.50** 599.50	10 MAY 2024 07 MAY 2024	Payable offline
☐	7676 036 483 ⛃ Export	2388 817 30	**USD 726.00** 726.00	05 MAY 2024 05 MAY 2024	Payable offline Overdue

4

✓ 3 Invoice selected   Total: USD 1,133.00   ✉ ⧗ ⬇   **6**

** **Open:** The list of the invoices that have not yet paid

Step 4: Next, after you found the invoice that you want to take, then click "Check √" in front the invoice number

Step 5: You may click on the Export Selected Open Invoices for the report Excel attachment.

Step 6: You may click on the download Icon for the PDF attachment.

✉ => **Share the invoice to others**

⧗ => **Dispute the invoice**

⬇ => **Download the invoice**

MAERSK

Prices Book ⌄ Tracking Schedules Supply chain Manage ⌄ EN ⌄

MyFinance

Your Company Name
Export All Open invoices

● I'm a customer   ○ I'm an agent

| Search options ⌄ | 🔍 23XXXXXXX   ice, Payment receipt no. or Dispute ID |

Dashboard   Open   **Overdue (1)**   Paid   Disputed   Credits & Refunds   E-statement

Overdue invoices

Filter ⇅

☐	Invoice no. ↓	BL no. ⇅	Open | Invoice amount ⇅	Due | Invoice date ⇅	Status
☐	7676 XXX XXX 🔒 Export	23XXXXXXX	**USD 33.00** 33.00	08 JUL 2024 08 JUL 2024	Payable offline Overdue

- **Overdue:** The list of the invoices over the pay day.

MAERSK

MAERSK | Prices | Book ⌄ | Tracking | Schedules | Supply chain | Manage ⌄ | EN ⌄ 🔍 👤 ☰

Hub dashboard
Export overview
Import overview
Tasks
MyCustoms
MyFinance
Allocations
Captain Peter™
Support

MyFinance

Your Company Name
Export All Open invoices

◉ I'm a customer   ○ I'm an agent

| Search options ⌄ | 🔍 23XXXXXXX   ice, Payment receipt no. or Dispute ID |

Dashboard   Open   Overdue   **Paid (12)**   Disputed   Credits & Refunds   E-statement

Open invoices

Filter ⚙

	Invoice no. ↓	BL no. ⇅	Open	Invoice amount ⇅	Due	Invoice date ⇅	Status
☐	7676 XXX XXX 🔒 Import	23XXXXXXX	USD 55.00 55.00	09 MAY 2024 08 MAY 2024	Payable offline
☐	7676 XXX XXX 🔒 Import	23XXXXXXX	USD 478.50 478.50	10 MAY 2024 07 MAY 2024	Payable offline
☐	7676 XXX XXX 🔒 Import	23XXXXXXX	USD 599.50 599.50	10 MAY 2024 07 MAY 2024	Payable offline
☐	7676 XXX XXX 🔒 Export	23XXXXXXX	USD 726.00 726.00	05 MAY 2024 05 MAY 2024	Payable offline Overdue
☐	7676 XXX XXX	23XXXXXXX	USD 20.00 20.00	04 MAY 2024 04 MAY 2024	Payable offline Overdue
☐	7676 XXX XXX	23XXXXXXX	USD 140.00 140.00	26 APR 2024 26 APR 2024	Payable offline Overdue

- Paid: The list of the invoices that have paid

MAERSK

Prices   Book ⌄   Tracking   Schedules   Supply chain   Manage ⌄   EN ⌄   🔍   👤   ☰

Hub dashboard

Export overview

Import overview

Tasks

MyCustoms

MyFinance

Allocations

Captain Peter™

Support

«

MyFinance

Your Company Name
Export All Open invoices

◉ I'm a customer   ○ I'm an agent

Search options ⌄   🔍 Search by B/L, Invoice, Payment receipt no. or Dispute ID

Dashboard   Open   Overdue   Paid   **Disputed (97)**   Credits & Refunds   E-statement

Disputed invoices   Filter ⚙

☐	Case id ↓	Invoice no. ⇅	BL no. ⇅	Disputed | Invoice amount ⇅	Due | Invoice date ⇅	Status
☐	**2193 3096** Missing Information 10 JUL 2024	⬇ EXPORT		USD 100.00 100.00	31 JUL 2024 01 JUL 2024	New
☐	**2193 0771** Missing Information 09 JUL 2024	⬇ EXPORT		USD 1,200.00 1,508.00	25 JUN 2024 26 MAY 2024	New
☐	**2188 3084** Incorrect Rates 26 JUN 2024	7676 049236 ⬇ EXPORT		USD 20.00 20.00	26 JUL 2024 26 JUN 2024	Accepted
☐	**2188 2965** Missing Information 26 JUN 2024	⬇ EXPORT		USD 174.00 191.40	14 JUL 2024 14 JUN 2024	Rejected
☐	**2188 2955** Missing Information 26 JUN 2024	⬇ EXPORT		USD 172.86 190.18	14 JUL 2024 14 JUN 2024	Rejected

- Disputed: The list of the invoices that have been raising for a dispute. You can view the status in here

MAERSK

MAERSK

Prices   Book ⌄   Tracking   Schedules   Supply chain   Manage ⌄   EN ⌄   🔍   👤   ☰

Hub dashboard

Export overview

Import overview

Tasks

MyCustoms

MyFinance

Allocations

Captain Peter™

Support

«

MyFinance

Your Company Name
Export All Open invoices

● I'm a customer   ○ I'm an agent

| Search options ⌄ | 🔍 23XXXXXXX   ice, Payment receipt no. or Dispute ID |

Dashboard   Open   Overdue   Paid   Disputed   **Credits & Refunds (0)**   E-statement

Credits & Refunds

There are no refunds or credits found to display.

- **Credits & Refund:** The list of the invoices that have been generated as credit or a refund into your company account.

MAERSK

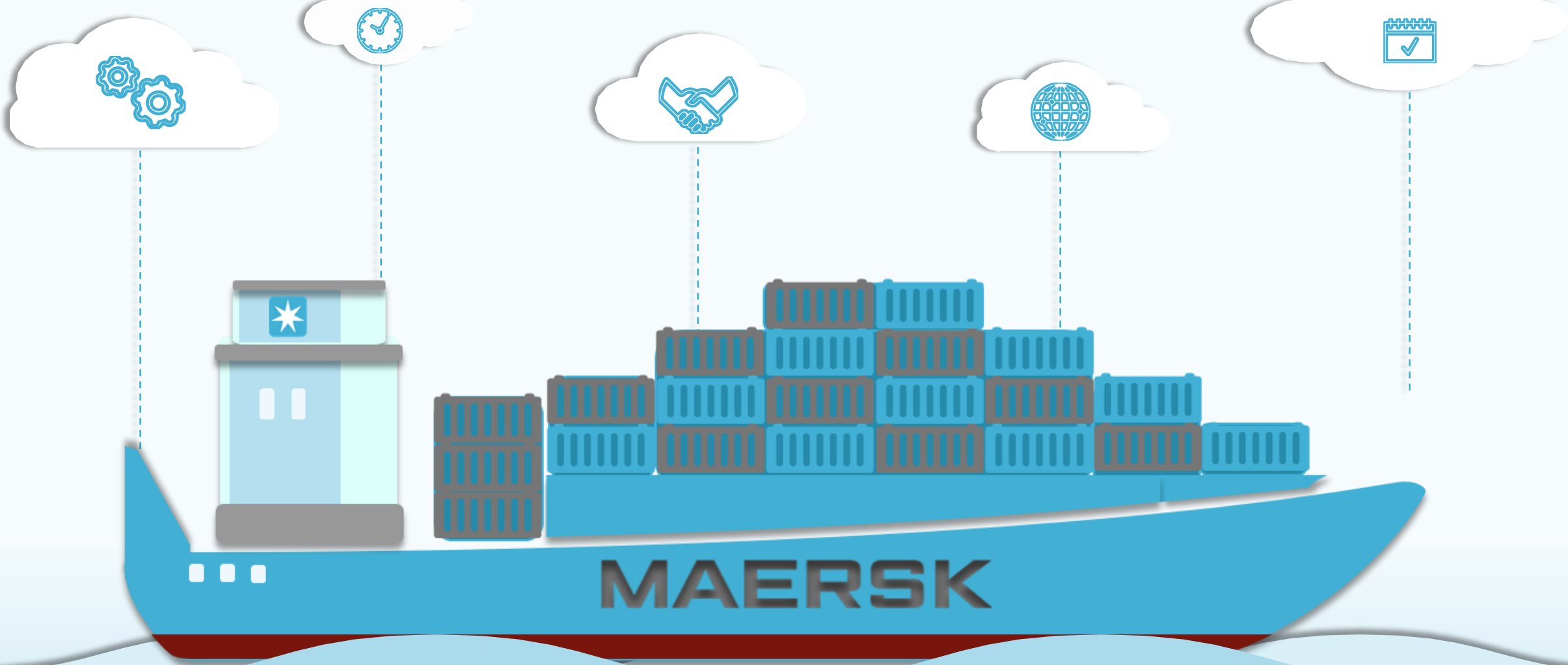|		Prices	Book ˅	Tracking	Schedules	Supply chain	Manage ˅	EN ˅

Hub dashboard
Export overview
Import overview
Tasks
MyCustoms
MyFinance
Allocations
Captain Peter™
Support
«

MyFinance

Your Company Name
Export All Open invoices

○ I'm a customer   ○ I'm an agent

Search options ˅	🔍 Search by B/L, Invoice, Payment receipt no. or Dispute ID

Dashboard   Open   Overdue   Paid   Disputed   Credits & Refunds   **E-statement**

Account Statement
09 JUL 2024

MAERSK

Maersk A/S
Esplanaden
Copenhagen DK 1263

Client
Your Company Name

Account   KH00144600
Accounter
Telephone

Currency ↑	Credit	Open	Balance
USD	USD 0.00	USD 3,344.00	**USD 3,344.00**

Show details

- **E-Statement:** is the account statement that calculating the total credit or open invoices with MAERSK

MAERSK CAMBODIA

By: Sokpanha Ul