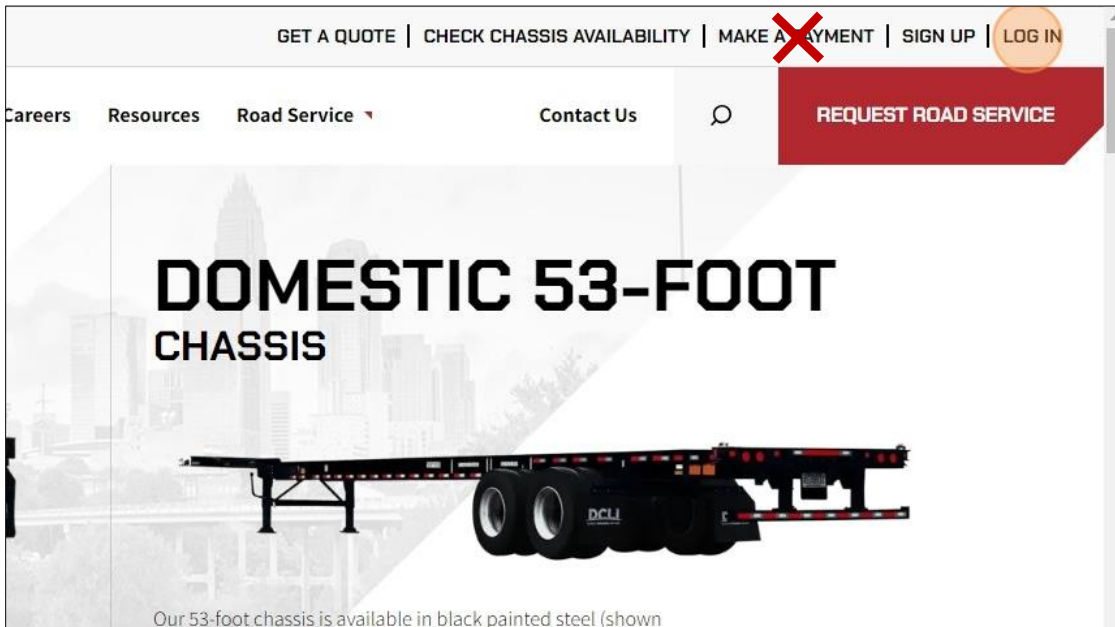


# DCLI.COM MAKE A PAYMENT GUIDE – Marine Customers



## Making a Payment on DCLI.com

1. Go to [www.dcli.com](http://www.dcli.com).
2. Click "LOG IN" in the top Utility navigation.  
*IMPORTANT NOTE: The Make a Payment link will no longer be available in the top Utility navigation on the dcli.com home page following our system improvements.*

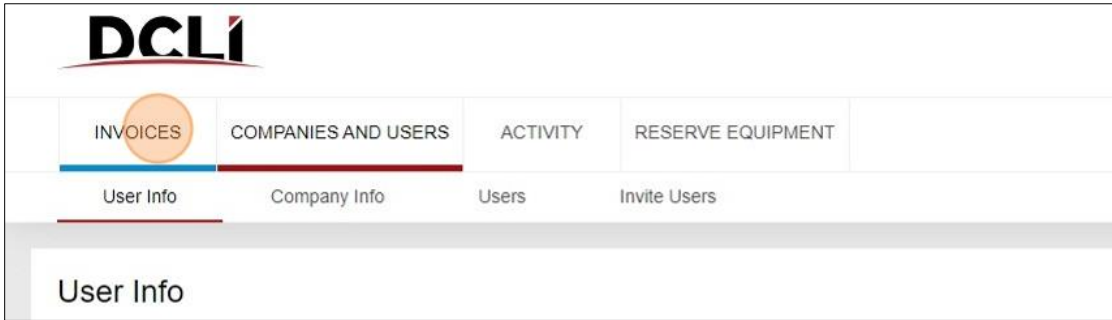


3. Enter your email address and password in the fields provided.
4. Click the Sign In button.

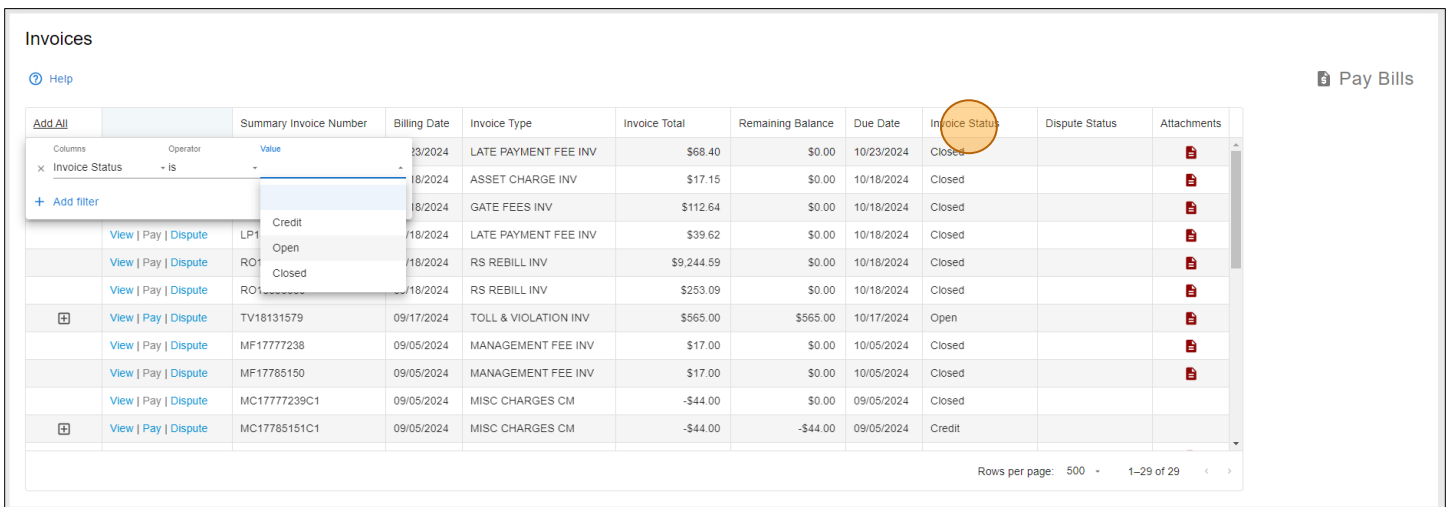
The screenshot shows the 'Sign In' form on the DCLI.com website. The form includes the following fields and elements:

- Email:** A text input field containing the email address 'ed.mctow@abct.com'.
- Password:** A password input field with masked characters '\*\*\*\*\*'.
- Remember Me
- 
- [Forgot your password?](#)
- Please Note: DCLI has adopted a multifactor authentication process for logging in.
- For security reasons, please [log out](#) and exit your web browser when you are done accessing services that require authentication.

5. Click on the INVOICES tab.

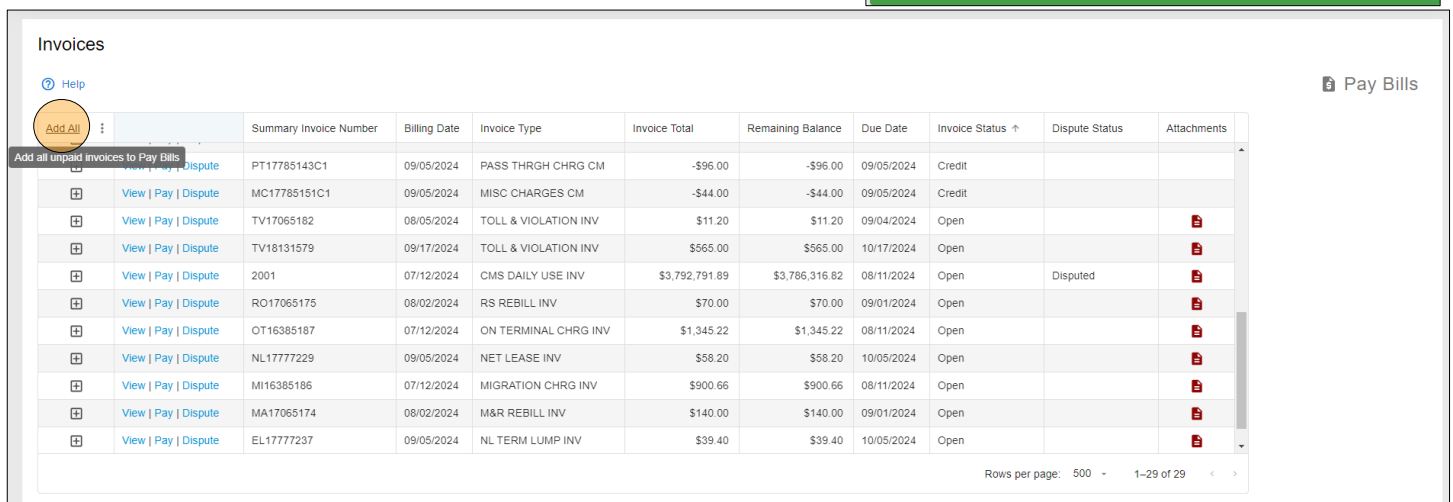
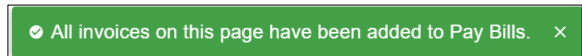


TIP: To make the actionable invoices easier to find, you can filter the Invoice Status column to only show only those with a status of Open or Credit. If you want to see all statuses, you can instead sort this column so that the statuses are grouped together.



6. Actionable invoices have a plus sign at the front of the row. There are several ways that you can select an open invoice or a credit to be added to your Pay Bills list:

A. Click the Add All link at the top of the column. This action will move all actionable invoices to your Pay Bills list. This will be confirmed by an on-screen notification. To remove all invoices from Pay Bills, click the Remove All link.



B. Select individual checkboxes for the rows containing the invoices that you want to add to Pay Bills. This will be confirmed by an on-screen notification. To remove the invoices from Pay Bills, deselect the checkboxes.

TV18131579 added to Pay Bills. X

Invoices

Help

Pay Bills

| Remove All                          |  | Summary Invoice Number | Billing Date | Invoice Type          | Invoice Total  | Remaining Balance | Due Date   | Invoice Status ↑ | Dispute Status | Attachments |
|-------------------------------------|--|------------------------|--------------|-----------------------|----------------|-------------------|------------|------------------|----------------|-------------|
| <input type="checkbox"/>            | <a href="#">View</a>   <a href="#">Pay</a>   <a href="#">Dispute</a> | PT17785143C1           | 09/05/2024   | PASS THRGH CHRGM      | -\$96.00       | -\$96.00          | 09/05/2024 | Credit           |                |             |
| <input type="checkbox"/>            | <a href="#">View</a>   <a href="#">Pay</a>   <a href="#">Dispute</a> | MC17785151C1           | 09/05/2024   | MISC CHARGES CM       | -\$44.00       | -\$44.00          | 09/05/2024 | Credit           |                |             |
| <input type="checkbox"/>            | <a href="#">View</a>   <a href="#">Pay</a>   <a href="#">Dispute</a> | TV17065182             | 08/05/2024   | TOLL & VIOLATION INV  | \$11.20        | \$11.20           | 09/04/2024 | Open             |                |             |
| <input checked="" type="checkbox"/> | <a href="#">View</a>   <a href="#">Pay</a>   <a href="#">Dispute</a> | TV18131579             | 09/17/2024   | TOLL & VIOLATION INV  | \$565.00       | \$565.00          | 10/17/2024 | Open             |                |             |
| <input type="checkbox"/>            | <a href="#">View</a>   <a href="#">Pay</a>   <a href="#">Dispute</a> | 2001                   | 07/12/2024   | CMS DAILY USE INV     | \$3,792,791.89 | \$3,786,316.82    | 08/11/2024 | Open             | Disputed       |             |
| <input type="checkbox"/>            | <a href="#">View</a>   <a href="#">Pay</a>   <a href="#">Dispute</a> | RO17065175             | 08/02/2024   | RS REBILL INV         | \$70.00        | \$70.00           | 09/01/2024 | Open             |                |             |
| <input type="checkbox"/>            | <a href="#">View</a>   <a href="#">Pay</a>   <a href="#">Dispute</a> | OT16385187             | 07/12/2024   | ON TERMINAL CHRGM INV | \$1,345.22     | \$1,345.22        | 08/11/2024 | Open             |                |             |
| <input type="checkbox"/>            | <a href="#">View</a>   <a href="#">Pay</a>   <a href="#">Dispute</a> | NL17777229             | 09/05/2024   | NET LEASE INV         | \$58.20        | \$58.20           | 10/05/2024 | Open             |                |             |
| <input type="checkbox"/>            | <a href="#">View</a>   <a href="#">Pay</a>   <a href="#">Dispute</a> | MI16385186             | 07/12/2024   | MIGRATION CHRGM INV   | \$900.66       | \$900.66          | 08/11/2024 | Open             |                |             |
| <input type="checkbox"/>            | <a href="#">View</a>   <a href="#">Pay</a>   <a href="#">Dispute</a> | MA17065174             | 08/02/2024   | M&R REBILL INV        | \$140.00       | \$140.00          | 09/01/2024 | Open             |                |             |
| <input type="checkbox"/>            | <a href="#">View</a>   <a href="#">Pay</a>   <a href="#">Dispute</a> | EL17777237             | 09/05/2024   | NL TERM LUMP INV      | \$39.40        | \$39.40           | 10/05/2024 | Open             |                |             |

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C. Click the blue Pay link for the row containing the invoice that you want to add to Pay Bills.

Invoices

Help

Pay Bills

| Add All                             |  | Summary Invoice Number | Billing Date | Invoice Type          | Invoice Total  | Remaining Balance | Due Date   | Invoice Status ↑ | Dispute Status | Attachments |
|-------------------------------------|--|------------------------|--------------|-----------------------|----------------|-------------------|------------|------------------|----------------|-------------|
| <input type="checkbox"/>            | <a href="#">View</a>   <a href="#">Pay</a>   <a href="#">Dispute</a> | PT17785143C1           | 09/05/2024   | PASS THRGH CHRGM      | -\$96.00       | -\$96.00          | 09/05/2024 | Credit           |                |             |
| <input type="checkbox"/>            | <a href="#">View</a>   <a href="#">Pay</a>   <a href="#">Dispute</a> | MC17785151C1           | 09/05/2024   | MISC CHARGES CM       | -\$44.00       | -\$44.00          | 09/05/2024 | Credit           |                |             |
| <input type="checkbox"/>            | <a href="#">View</a>   <a href="#">Pay</a>   <a href="#">Dispute</a> | TV17065182             | 08/05/2024   | TOLL & VIOLATION INV  | \$11.20        | \$11.20           | 09/04/2024 | Open             |                |             |
| <input checked="" type="checkbox"/> | <a href="#">View</a>   <a href="#">Pay</a>   <a href="#">Dispute</a> | TV18131579             | 09/17/2024   | TOLL & VIOLATION INV  | \$565.00       | \$565.00          | 10/17/2024 | Open             |                |             |
| <input type="checkbox"/>            | <a href="#">View</a>   <a href="#">Pay</a>   <a href="#">Dispute</a> | 2001                   | 07/12/2024   | CMS DAILY USE INV     | \$3,792,791.89 | \$3,786,316.82    | 08/11/2024 | Open             | Disputed       |             |
| <input type="checkbox"/>            | <a href="#">View</a>   <a href="#">Pay</a>   <a href="#">Dispute</a> | RO17065175             | 08/02/2024   | RS REBILL INV         | \$70.00        | \$70.00           | 09/01/2024 | Open             |                |             |
| <input type="checkbox"/>            | <a href="#">View</a>   <a href="#">Pay</a>   <a href="#">Dispute</a> | OT16385187             | 07/12/2024   | ON TERMINAL CHRGM INV | \$1,345.22     | \$1,345.22        | 08/11/2024 | Open             |                |             |
| <input type="checkbox"/>            | <a href="#">View</a>   <a href="#">Pay</a>   <a href="#">Dispute</a> | NL17777229             | 09/05/2024   | NET LEASE INV         | \$58.20        | \$58.20           | 10/05/2024 | Open             |                |             |
| <input type="checkbox"/>            | <a href="#">View</a>   <a href="#">Pay</a>   <a href="#">Dispute</a> | MI16385186             | 07/12/2024   | MIGRATION CHRGM INV   | \$900.66       | \$900.66          | 08/11/2024 | Open             |                |             |
| <input type="checkbox"/>            | <a href="#">View</a>   <a href="#">Pay</a>   <a href="#">Dispute</a> | MA17065174             | 08/02/2024   | M&R REBILL INV        | \$140.00       | \$140.00          | 09/01/2024 | Open             |                |             |
| <input type="checkbox"/>            | <a href="#">View</a>   <a href="#">Pay</a>   <a href="#">Dispute</a> | EL17777237             | 09/05/2024   | NL TERM LUMP INV      | \$39.40        | \$39.40           | 10/05/2024 | Open             |                |             |

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On the Pay Invoices screen, select the checkboxes for the invoices that you want to add to Pay Bills. This will be confirmed by an on-screen notification. To remove the invoices from Pay Bills, deselect the checkboxes.

DU16383984 added to Pay Bills. X

DU16380443 added to Pay Bills. X

DU16380836 added to Pay Bills. X

Pay Invoices

Summary Invoice Number: 2001 Remaining Balance: \$3,786,316.82 View Attachments

Pay Bills

| Remove All                          | Invoice Number | Attachments | Billing Date        | Invoice Status | Invoice Type | Chassis Out | Container Out | Date Out            | Invoice Total | Container In | Date In             |
|-------------------------------------|----------------|-------------|---------------------|----------------|--------------|-------------|---------------|---------------------|---------------|--------------|---------------------|
| <input type="checkbox"/>            | DU16380086     |             | 07/11/2024 08:00 PM | Open           | CMS DAL...   | DDTZ318...  | ABCT2038305   | 07/21/2023 02:44 PM | \$6,476.32    |              | 04/09/2024 10:00 AM |
| <input checked="" type="checkbox"/> | DU16383984     |             | 07/11/2024 08:00 PM | Open           | CMS DAL...   | NSPZ137...  | ABCT2053491   | 12/28/2023 10:08 AM | \$3,974.10    | ABCT205...   | 06/06/2024 11:14 AM |
| <input type="checkbox"/>            | DU16379647     |             | 07/11/2024 08:00 PM | Open           | CMS DAL...   | TSFZ559...  | ABCT2113672   | 05/03/2024 04:40 PM | \$822.43      | ABCT211...   | 06/05/2024 12:30 AM |
| <input checked="" type="checkbox"/> | DU16380320     |             | 07/11/2024 08:00 PM | Open           | CMS DAL...   | LSFZ134...  | ABCT2046569   | 05/30/2024 02:09 AM | \$754.43      |              |                     |
| <input checked="" type="checkbox"/> | DU16380443     |             | 07/11/2024 08:00 PM | Open           | CMS DAL...   | DDGZ324...  | ABCT2094227   | 05/31/2024 02:07 AM | \$754.43      |              |                     |
| <input type="checkbox"/>            | DU16380516     |             | 07/11/2024 08:00 PM | Open           | CMS DAL...   | TSXZ905...  | ABCT2046830   | 05/21/2024 11:36 PM | \$754.43      |              |                     |
| <input type="checkbox"/>            | DU16380766     |             | 07/11/2024 08:00 PM | Open           | CMS DAL...   | TSFZ539...  | ABCT2146151   | 05/25/2024 10:44 AM | \$754.43      |              |                     |
| <input checked="" type="checkbox"/> | DU16380836     |             | 07/11/2024 08:00 PM | Open           | CMS DAL...   | DDRZ801...  | ABCT2019645   | 05/24/2024 10:46 AM | \$754.43      |              |                     |
| <input type="checkbox"/>            | DU16380844     |             | 07/11/2024 08:00 PM | Open           | CMS DAL...   | TSFZ554...  | ABCT2109857   | 05/02/2024 08:35 PM | \$754.43      |              |                     |
| <input type="checkbox"/>            | DU16380872     |             | 07/11/2024 08:00 PM | Open           | CMS DAL...   | DDTZ305...  | ABCT2121410   | 12/10/2023 12:03 PM | \$754.43      |              |                     |
| <input type="checkbox"/>            | DU16380998     |             | 07/11/2024 08:00 PM | Open           | CMS DAL...   | LSFZ135...  | ABCT1904597   | 01/18/2024 10:13 AM | \$754.43      |              |                     |

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NOTE: Credits that are added to Pay Bills will reduce the total amount of your payment by the credit amount.

7. The Pay Bills link turns red, indicating that invoices are ready for payment. To make a payment, click Pay Bills.

Pay Invoices

Summary Invoice Number: 2001 Remaining Balance: \$3,786,316.82 [View Attachments](#)

[Pay Bills](#)

| Remove All                          | Invoice Number | Attachments | Billing Date        | Invoice Status | Invoice Type | Chassis Out | Container Out | Date Out            | Invoice Total | Container In | Date In             |
|-------------------------------------|----------------|-------------|---------------------|----------------|--------------|-------------|---------------|---------------------|---------------|--------------|---------------------|
| <input type="checkbox"/>            | DU16380086     |             | 07/11/2024 08:00 PM | Open           | CMS DAL...   | DDTZ316...  | ABCT2038305   | 07/21/2023 02:44 PM | \$6,476.32    |              | 04/09/2024 10:00 AM |
| <input checked="" type="checkbox"/> | DU16383984     |             | 07/11/2024 08:00 PM | Open           | CMS DAL...   | NSPZ137...  | ABCT2053491   | 12/28/2023 10:08 AM | \$3,974.10    | ABCT205...   | 06/06/2024 11:14 AM |
| <input type="checkbox"/>            | DU16379647     |             | 07/11/2024 08:00 PM | Open           | CMS DAL...   | TSFZ559...  | ABCT2113672   | 05/03/2024 04:40 PM | \$822.43      | ABCT211...   | 06/05/2024 12:30 AM |
| <input type="checkbox"/>            | DU16380320     |             | 07/11/2024 08:00 PM | Open           | CMS DAL...   | LSFZ134...  | ABCT2046569   | 05/30/2024 02:09 AM | \$754.43      |              |                     |
| <input checked="" type="checkbox"/> | DU16380443     |             | 07/11/2024 08:00 PM | Open           | CMS DAL...   | DDGZ324...  | ABCT2094227   | 05/31/2024 02:07 AM | \$754.43      |              |                     |
| <input type="checkbox"/>            | DU16380516     |             | 07/11/2024 08:00 PM | Open           | CMS DAL...   | TSXZ305...  | ABCT2046830   | 05/21/2024 11:36 PM | \$754.43      |              |                     |
| <input type="checkbox"/>            | DU16380766     |             | 07/11/2024 08:00 PM | Open           | CMS DAL...   | TSFZ539...  | ABCT2146151   | 05/25/2024 10:44 AM | \$754.43      |              |                     |
| <input checked="" type="checkbox"/> | DU16380836     |             | 07/11/2024 08:00 PM | Open           | CMS DAL...   | DDRZ801...  | ABCT2019645   | 05/24/2024 10:46 AM | \$754.43      |              |                     |
| <input type="checkbox"/>            | DU16380844     |             | 07/11/2024 08:00 PM | Open           | CMS DAL...   | TSFZ554...  | ABCT2109857   | 05/02/2024 08:35 PM | \$754.43      |              |                     |
| <input type="checkbox"/>            | DU16380872     |             | 07/11/2024 08:00 PM | Open           | CMS DAL...   | DDTZ305...  | ABCT2121410   | 12/10/2023 12:03 PM | \$754.43      |              |                     |
| <input type="checkbox"/>            | DU16380998     |             | 07/11/2024 08:00 PM | Open           | CMS DAL...   | LSFZ135...  | ABCT1904597   | 01/18/2024 10:13 AM | \$754.43      |              |                     |

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8. The pop-up window gives you the chance to review what you have selected to pay. You can expand the list by clicking the arrow on the header row. If you need to make changes, use the Remove or Clear All Invoices links to correctly show what you intend to pay. If everything looks correct, click Proceed to Checkout.

Payments Details

Total: \$5,482.96 [Clear All Invoices](#)

| Invoice Number | Payment Amount |                        |
|----------------|----------------|------------------------|
| + 2001 (3)     | \$5,482.96     | <a href="#">Remove</a> |

[Proceed to Checkout](#)

Payments Details

Total: \$5,482.96 [Clear All Invoices](#)

| Invoice Number | Payment Amount |                        |
|----------------|----------------|------------------------|
| + 2001 (3)     | \$5,482.96     | <a href="#">Remove</a> |
| DU16383984     | \$3,974.10     | <a href="#">Remove</a> |
| DU16380443     | \$754.43       | <a href="#">Remove</a> |
| DU16380836     | \$754.43       | <a href="#">Remove</a> |




[Proceed to Checkout](#)

9. You can pay your invoices using either a credit card or with your bank account information.

Payments Details

Order Total \$5,482.96

Cards We Accept

VISA   DISCOVER 

[Checkout With Card](#)

[Pay With Bank Account](#)

[Previous](#)

A. To pay with a credit card, click Checkout With Card.  
 Enter the information requested in each of the three steps in the pop-up window. When you have finished entering your information and confirmed that the information is correct, click Confirm and Continue to pay the bill.

**1 Pay With Card**

**CARD DETAILS**

Card Number  
 1234 5678 9012 3456 **VISA**

Expiry: 02 / 28 Security Code: 838

**BILLING ADDRESS**

First Name: Ed Last Name: McTow

Country: USA

Address: 123 Main Street

Apartment, suite, floor etc: Optional

City: Anytown

State/Province: Alabama

**2 Contact**

**CONTACT DETAILS**

Email Address: ed.mctow@abct.com

Phone Number: 1234567890

**3 Confirm**

Please review and confirm your payment information before you continue

**Confirm and Continue**

B. To pay with your bank account, click Pay With Bank Account.  
 Enter the information requested in each of the three steps in the pop-up window. When you have finished entering your information and confirmed that the information is correct, click Confirm and Continue to pay the bill.

10. When your payment is complete you will see a Payment Details pop-up window which contains information about your payment. You can download a receipt for your payment by clicking Download PDF. This PDF will also be sent to you via email.

**Payments Details**

**Payment Successful**

You will get an email confirmation shortly

**Download PDF**

Amount Paid: \$6,212.43  
 Transaction ID: 7291794665666748404953

**DCLI**

**PAYMENT RECEIPT**

C & K TRUCKING LLC  
 6205 W 101ST STREET  
 CHICAGO RIDGE, IL 60415

Date: 10/17/2024  
 Receipt Number: REF-1000312


| Invoice Number                     | Amount Paid |
|------------------------------------|-------------|
| TV18428113                         | \$100.00    |
| TV18428113                         | \$100.00    |
| <b>Total Amount Paid: \$100.00</b> |             |

If you have any questions, contact us at AR@dcli.com  
 Thank you for your business.

11. On the Invoices tab, the items you paid will now show a Closed status if the summary invoice has been paid in full.  
*NOTE: You can also access a PDF of your receipt by clicking the blue View link for the closed invoice to access the Invoice Details screen then clicking the Attachments icon in that row.*

Invoice Details

|                                       |  |                             |  |                                  |  |
|---------------------------------------|--|-----------------------------|--|----------------------------------|--|
| Summary Invoice Number:<br>NL17785141 |  | Billing Date:<br>09/05/2024 |  | <a href="#">View Attachments</a> |  |
|---------------------------------------|--|-----------------------------|--|----------------------------------|--|

| Invoice Type  | Invoice Number | Invoice Status | Invoice Total | Remaining Balance | Dispute Status | Attachments   | Chassis Out | Container Out | Date Out            | Container In | Date In             |
|---------------|----------------|----------------|---------------|-------------------|----------------|---|-------------|---------------|---------------------|--------------|---------------------|
| NET LEASE INV | NL17785141     | Closed         | \$58.20       | \$0.00            |                |  |             |               | 09/05/2024 11:55 AM |              | 09/05/2024 11:55 AM |