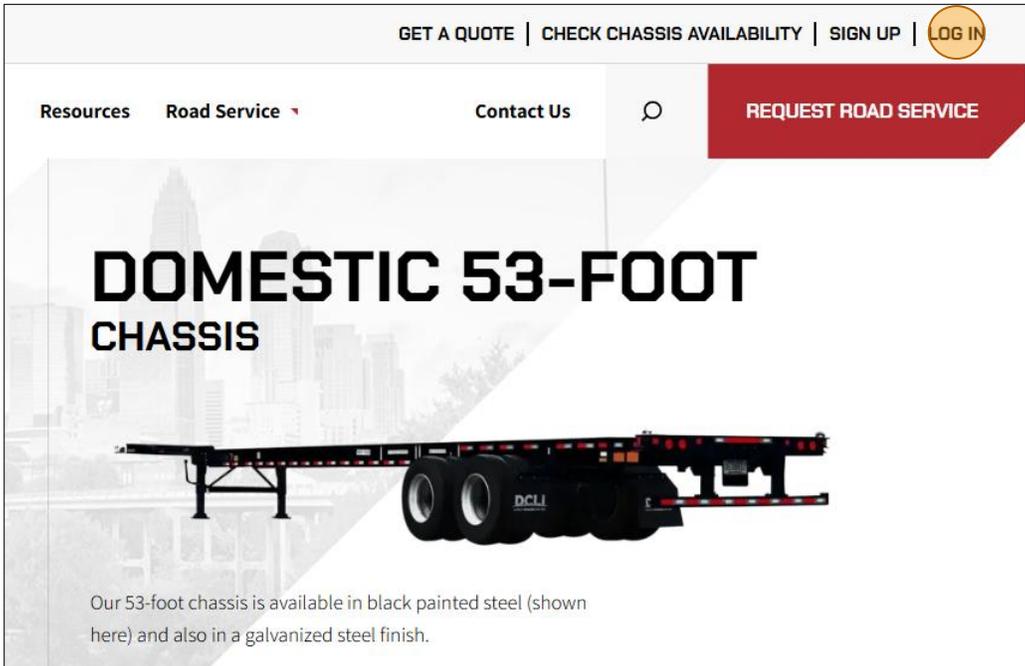


DCLI.COM MAKE A PAYMENT GUIDE – Domestic Customers



Making a Payment on DCLI.com

1. Go to www.dcli.com.
2. Click "LOG IN" in the top Utility navigation.

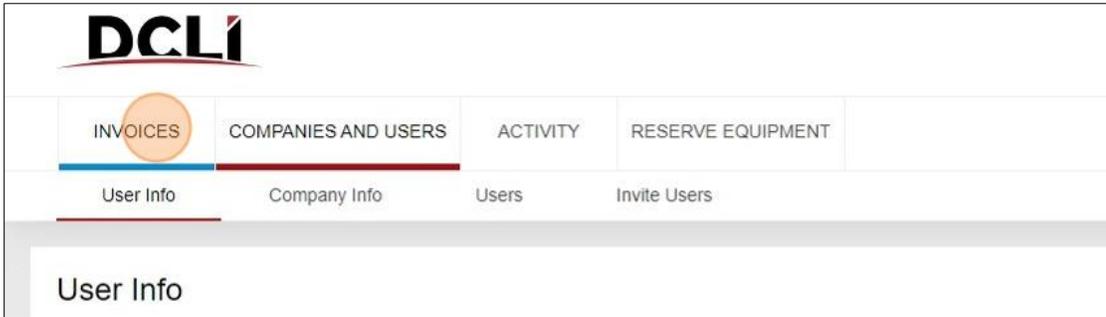


3. Enter your email address and password in the fields provided.
4. Click the Sign In button.

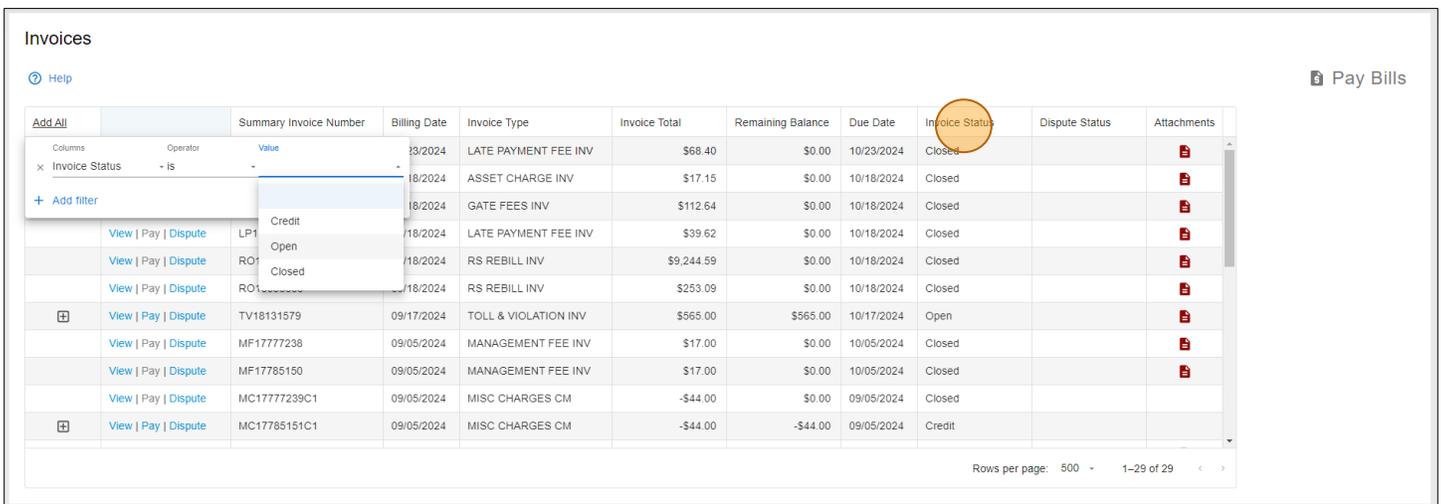
The screenshot shows the 'Sign In' form with the following fields and elements:

- Email:** A text input field containing '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.

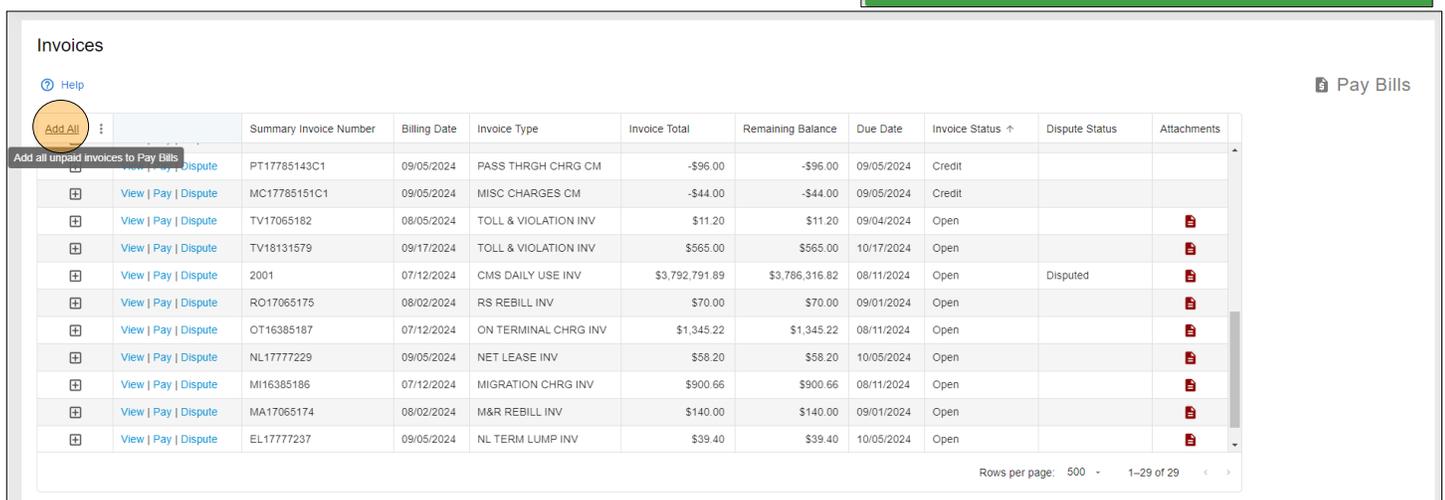


TIP: To make the actionable invoices easier to find, you can filter the Invoice Status column to only show only those with a status of Open or Credit. If you want to see all statuses, you can instead sort this column so that the statuses are grouped together.



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

Rows per page: 500 1-29 of 29

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

Rows per page: 500 1-29 of 29

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		

Rows per page: 500 1-500 of 5540

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
	DU16380086		07/11/2024 08:00 PM	Open	CMS DAI...	DDTZ318...	ABCT2038305	07/21/2023 02:44 PM	\$6,476.32		04/09/2024 10:00 AM
	DU16383984		07/11/2024 08:00 PM	Open	CMS DAI...	NSPZ137...	ABCT2053491	12/28/2023 10:08 AM	\$3,974.10	ABCT205...	06/06/2024 11:14 AM
	DU16379647		07/11/2024 08:00 PM	Open	CMS DAI...	TSFZ559...	ABCT2113672	05/03/2024 04:40 PM	\$822.43	ABCT211...	06/05/2024 12:30 AM
	DU163800320		07/11/2024 08:00 PM	Open	CMS DAI...	LSFZ134...	ABCT2046569	05/30/2024 02:09 AM	\$754.43		
	DU16380443		07/11/2024 08:00 PM	Open	CMS DAI...	DDGZ324...	ABCT2094227	05/31/2024 02:07 AM	\$754.43		
	DU16380516		07/11/2024 08:00 PM	Open	CMS DAI...	TSXZ905...	ABCT2046830	05/21/2024 11:36 PM	\$754.43		
	DU16380766		07/11/2024 08:00 PM	Open	CMS DAI...	TSFZ539...	ABCT2146151	05/25/2024 10:44 AM	\$754.43		
	DU16380836		07/11/2024 08:00 PM	Open	CMS DAI...	DDRZ801...	ABCT2019645	05/24/2024 10:46 AM	\$754.43		
	DU16380844		07/11/2024 08:00 PM	Open	CMS DAI...	TSFZ554...	ABCT2109857	05/02/2024 08:35 PM	\$754.43		
	DU16380872		07/11/2024 08:00 PM	Open	CMS DAI...	DDTZ305...	ABCT2121410	12/10/2023 12:03 PM	\$754.43		
	DU16380998		07/11/2024 08:00 PM	Open	CMS DAI...	LSFZ135...	ABCT1904597	01/18/2024 10:13 AM	\$754.43		

Rows per page: 500 - 1-500 of 5540

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.

Note that the maximum amount that you can pay at one time is \$99,999.

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	Remove

[Proceed to Checkout](#)

Payments Details

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

Invoice Number	Payment Amount	
+ 2001 (3)	\$5,482.96	Remove
DU16383984	\$3,974.10	Remove
DU16380443	\$754.43	Remove
DU16380836	\$754.43	Remove

[Proceed to Checkout](#)

9. You can pay your invoices using your bank account information by clicking Pay With Bank Account.

Payments Details

Order Total \$15,145.00

[Pay With Bank Account](#)

[Previous](#)

10. 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.

Secure Checkout
✕

1 Pay With Bank Account

BANK ACCOUNT DETAILS

Account Type

Routing Number ?

Account Number ?

Confirm Account Number

BILLING ADDRESS

First Name Last Name

Country

Address

Apartment, suite, floor etc

Secure Checkout
✕

✓ **Pay With Bank Account** Edit

Checking Account
 Routing Number 121042882
 Account Number ****4101

Ed McTow
 123 Main Street
 Anytown, AL 28209

2 Contact

Email Address

Phone Number

[Continue](#)

3 Confirm

Secure Checkout
✕

3 Confirm

Please review and confirm your payment information before you continue.

[Confirm and Continue](#)

11. 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

[Close](#)

DCLI

PAYMENT RECEIPT

ABC TRUCKING
123 MAIN STREET
ANYTOWN, AL 28209

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

Invoice Number	Amount Paid
TV18428113	\$100.00
TV18428113	\$100.00
Total Amount Paid: \$100.00	

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

12. 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: NL17785141

Billing Date: 09/05/2024

[View Attachments](#)

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