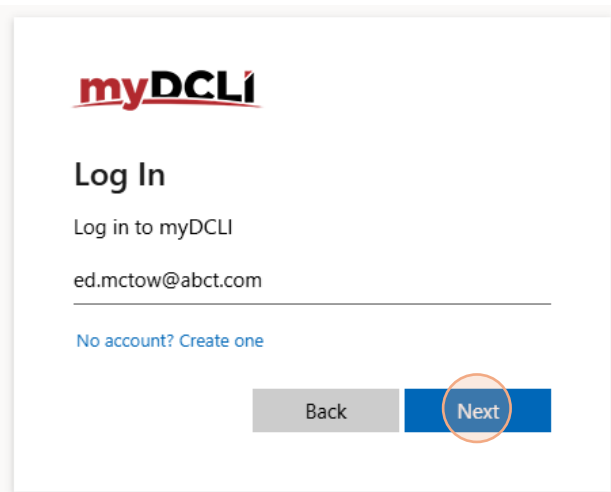


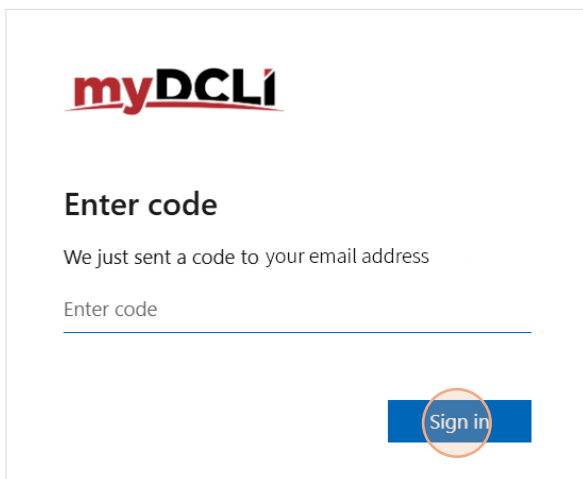
Disputing an Invoice Line Item on myDCLI

1. Go to myDCLI.com/login
2. Enter your email address and click Next.



The screenshot shows the myDCLI login interface. At the top left is the myDCLI logo. Below it is the heading "Log In" followed by the text "Log in to myDCLI". There is a text input field containing the email address "ed.mctow@abct.com". Below the input field is a link that says "No account? Create one". At the bottom of the form are two buttons: a grey "Back" button and a blue "Next" button. The "Next" button is circled in orange.

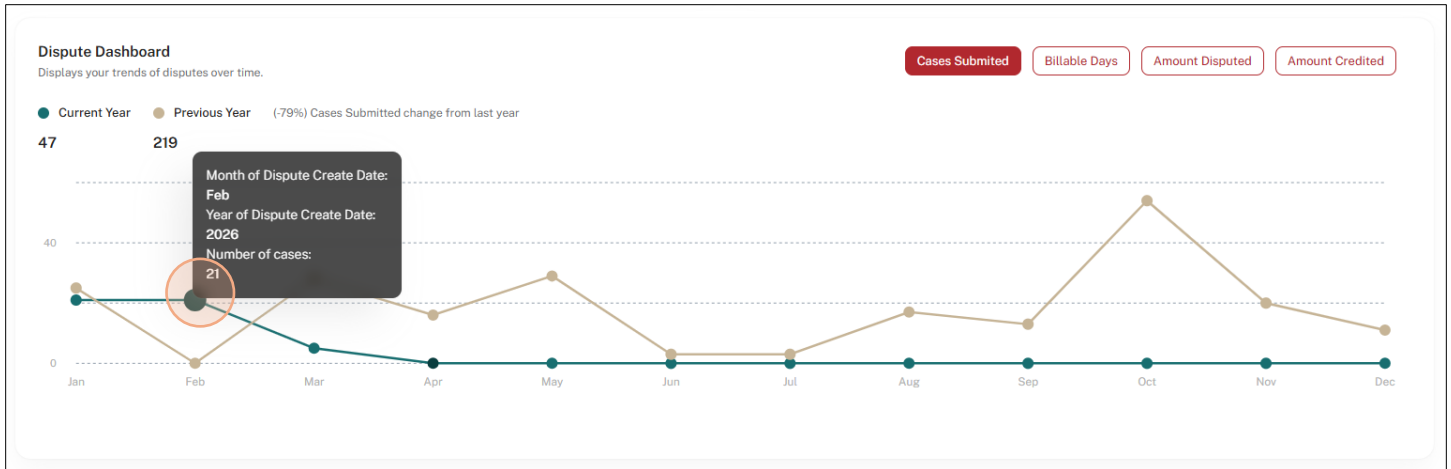
3. You will receive a multi-factor authentication email containing a code to confirm your identity. It will be sent from: myDCLI (via Microsoft). <account-security-noreply@accountprotection.microsoft.com> Enter the code you receive in the field indicated and click Sign in.



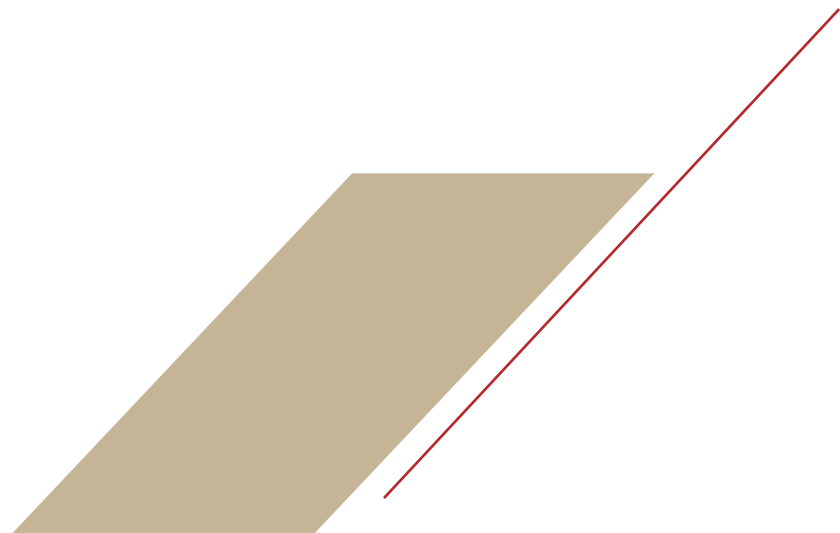
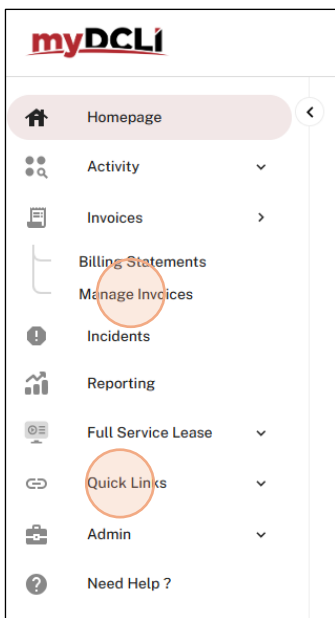
The screenshot shows the myDCLI multi-factor authentication page. At the top left is the myDCLI logo. Below it is the heading "Enter code" followed by the text "We just sent a code to your email address". There is a text input field with the placeholder text "Enter code". At the bottom right of the form is a blue "Sign in" button. The "Sign in" button is circled in orange.

NOTE: If you want to save your credentials for a quicker login process, you can select to do that on the following "Stay signed in?" screen.

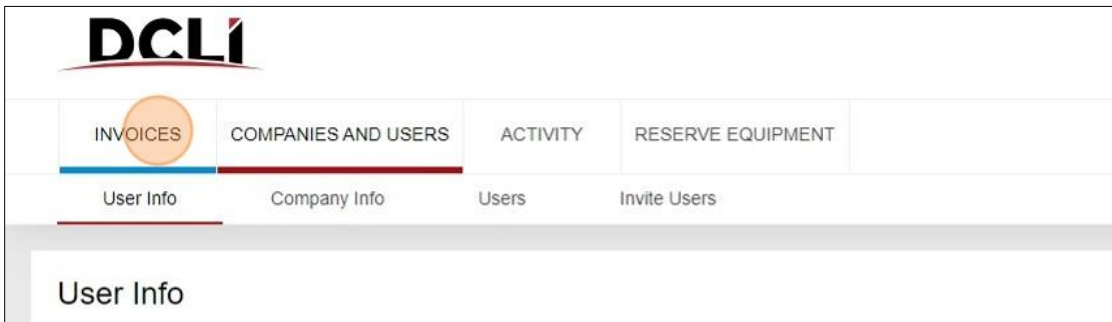
4. From the myDCLI Homepage, the Disputes Dashboard offers a view of your invoice dispute trends for the current and previous year. You can hover over any dot on the line graph to see the underlying data. Click on the buttons above the chart to see trends for dispute cases submitted, billable days, amounts disputed, and amounts credited.



5. To dispute an invoice, click “Manage Invoices” in the Invoices section of the left-hand navigation. You can also click “Pay or Dispute Invoices” in the left-hand navigation Quick Links section. These links will open in a new browser tab.



6. Make sure that the INVOICES tab is selected.



7. Your view defaults to the Invoice List, a customizable view of all your summary invoices.

The screenshot shows the DCLi Invoice List table with the following columns and data:

Add All		Summary Invoice Number	Billing Date	Invoice Type	Invoice Total	Remaining Balance	Due Date	Invoice Status	Dispute Status	Attachments
	View Pay Dispute	MF18615818	09/23/2024	MANAGEMENT FEE INV	\$49.50	\$0.00	10/23/2024	Closed		
	View Pay Dispute	TV18131580	09/17/2024	TOLL & VIOLATION INV	\$1,156.87	\$0.00	10/17/2024	Closed		
	View Pay Dispute	TV18131578	09/17/2024	TOLL & VIOLATION INV	\$231.46	\$0.00	10/17/2024	Closed		
<input checked="" type="checkbox"/>	View Pay Dispute	125001	09/10/2024	CMS DAILY USE INV	\$425.15	-\$270.55	10/01/2024	Credit	Disputed	
	View Pay Dispute	GA18060458	09/10/2024	GATE FEES INV	\$91.00	\$0.00	10/10/2024	Closed		
	View Pay Dispute	GA18060473	09/10/2024	GATE FEES INV	\$249.00	\$0.00	10/10/2024	Closed		
	View Pay Dispute	LP18060470	09/10/2024	LATE PAYMENT FEE INV	\$114.18	\$0.00	10/10/2024	Closed		
	View Pay Dispute	LP18060455	09/10/2024	LATE PAYMENT FEE INV	\$89.00	\$0.00	10/10/2024	Closed		
	View Pay Dispute	LP18060451	09/10/2024	LATE PAYMENT FEE INV	\$48.00	\$0.00	10/10/2024	Closed		
	View Pay Dispute	MA18060471	09/10/2024	M&R REBILL INV	\$206.00	\$0.00	10/10/2024	Closed		
	View Pay Dispute	MA18060456	09/10/2024	M&R REBILL INV	\$96.00	\$0.00	10/10/2024	Closed		

Rows per page: 500 | 1-48 of 48

8. On the row of the invoice you need to dispute, click the Dispute link to the left of the invoice number.

*Note that you can sort or filter the Summary Invoice Number column to more easily find the invoice you're looking for. For instructions on customizing your invoice view, please refer to our **View Invoices how-to guide**.*

The screenshot shows the DCLi Invoice List table with the 'Dispute' link for the invoice with Summary Invoice Number 125001 highlighted with a red circle.

Add All		Summary Invoice Number	Billing Date	Invoice Type	Invoice Total	Remaining Balance	Due Date	Invoice Status	Dispute Status	Attachments
	View Pay Dispute	MF18615818	09/23/2024	MANAGEMENT FEE INV	\$49.50	\$0.00	10/23/2024	Closed		
	View Pay Dispute	TV18131580	09/17/2024	TOLL & VIOLATION INV	\$1,156.87	\$0.00	10/17/2024	Closed		
	View Pay Dispute	TV18131578	09/17/2024	TOLL & VIOLATION INV	\$231.46	\$0.00	10/17/2024	Closed		
<input checked="" type="checkbox"/>	View Pay Dispute	125001	09/10/2024	CMS DAILY USE INV	\$425.15	-\$270.55	10/01/2024	Credit	Disputed	
	View Pay Dispute	GA18060458	09/10/2024	GATE FEES INV	\$91.00	\$0.00	10/10/2024	Closed		

9. Select the check box(es) on the row(s) containing the move(s)/line item(s) that you wish to dispute.

NOTE: To select all disputable invoices on the screen, you can click the check box at the top of the column. Click this box again to deselect all of the checked rows.

Summary Invoice Number: 125001 | Billing Date: 09/10/2024 | View Attachments

Assign - Select Reason - to selected moves | Apply | Submit disputes

Attachments	Dispute Status	Invoice Number	Chassis Out	Container Out	Container In	Date Out	Date In	Dispute Reason
<input type="checkbox"/>	Closed - Accepted	DU18060466	APMZ404034	HAMU1282963	HAMU1282963	06/10/2024 04:32 PM	06/12/2024 10:46 AM	No Record (TIR Request)
<input checked="" type="checkbox"/>		DU18060465	MSCZ451247			06/13/2024 03:10 PM	06/13/2024 03:11 PM	- Select Reason -
<input type="checkbox"/>	Pending	DU18060464	DCLZ235112	UACU3997260	UACU3997260	06/13/2024 04:22 PM	06/14/2024 10:57 AM	Exempt with OC (Crowle)
<input type="checkbox"/>		DU18060463	MAEC530417			06/12/2024 06:04 AM	06/12/2024 04:30 PM	- Select Reason -
<input checked="" type="checkbox"/>		DU18060462	MSCZ451088		FSCU5307426	06/10/2024 12:13 PM	06/12/2024 05:12 PM	- Select Reason -
<input type="checkbox"/>	Closed - Rejected	DU18060461	MSCZ451247			06/13/2024 06:37 AM	06/13/2024 06:38 AM	Exempt with OC (Neptun)

2 rows selected | Rows per page: 100 | 1-7 of 7 | Export Table

10. For each selected row, choose the Dispute Reason from the dropdown list in the row.

2/2024 05:12 PM | Billing (Duplicate Charge)

If all of the selected rows are being disputed for the same reason, you can instead use the dropdown list at the top of the table, select the reason, then click the Apply button to populate that same Dispute Reason on each selected row.

Assign Billing (Duplicate Charges) to selected moves | Apply

11. The Amount Disputed box will automatically populate with the full invoice amount owed. You can change the amount shown here if you aren't disputing the full amount of the invoice.

Dispute Invoices

Summary Invoice Number: 125001 Billing Date: 09/10/2024 [View Attachments](#)

Assign Billing (Duplicate Charges) to selected moves [Apply](#) [Submit disputes](#)

Dispute Reason	Comments	Documentation	Work Order #	Amount Disputed	Resolution Comments	Resolution Reason	Amount Credited	Invoice Total	Date
Record (TIR Request)				\$77.30	Credit approved for \$77.30	WRONG SCAC	\$77.30	\$77.30	
Billing (Duplicate Charge)	*	Upload File		\$38.65				\$38.65	
Exempt with OC (Crowley)			123	\$38.65		NO OCEAN CARRIER A...		\$38.65	
Select Reason								\$38.65	
Billing (Duplicate Charge)	*	Upload File		\$115.95				\$115.95	
Exempt with OC (Neptune)				\$38.65	Neptune has declined abso...	OC DECLINED	\$0.00	\$38.65	

2 rows selected Rows per page: 100 1-7 of 7 [Export Table](#)

12. You may add Comments, Documentation, or Work Order Numbers in the fields indicated to support your dispute.

Note that some Dispute Reasons require supporting information:

Dispute Reasons Requiring Comments:

- “Billing (Other BCO/NVOCC)” MUST provide the name of the “other” BCO/NVOCC.
- “Billing (Duplicate Charges)” MUST provide other invoice number where duplicate billing took place.
- “Billing (Rapid Rail/Shuttle)” MUST provide confirmation that the move cycle was a shuttle/rapid rail move.
- “Exempt with SSL (Other)” MUST provide the name of the “other” SSL.
- “Exempt with SSL” MUST provide related container number if cycle is bare to bare.

Dispute Reasons Requiring a Work Order #:

- “Billing (Repo)” MUST provide the work order number associated to repo cycle.
- “Exempt with SSL (Crowley)” MUST provide the work order number.

Dispute Reasons Requiring Documentation:

Note that disputes requiring documentation cannot be mass uploaded – these must be manually submitted.

- “Billing (Street Turn)” MUST provide street turn documentation showing both parties accepted the street turn notification.
- “Billing (Used own Equipment)” MUST provide the documentation such as an interchange showing your own equipment paired with the container on the same date of the move cycle DCLI billed.
- “Number of Days (Gate in Prior)” MUST provide interchange displaying same chassis/container with different drop off date than the billed date.
- “Number of Days (Gate Out Incorrect)” MUST provide interchange displaying same chassis/container with different pickup date than the billed date.
- “Billed by Another Provider (other invoice required)” MUST provide the invoice issued to customer from “other” IEP.

Dispute Invoices

Summary Invoice Number: 125001 Billing Date: 09/10/2024 [View Attachments](#)

Assign Billing (Duplicate Charges) to selected moves [Apply](#) [Submit disputes](#)

Dispute Reason	Comments	Documentation	Work Order #	Amount Disputed	Resolution Comments	Resolution Reason	Amount Credited	Invoice Total	Date
Record (TIR Request)				\$77.30	Credit approved for \$77.30	WRONG SCAC	\$77.30	\$77.30	
Billing (Duplicate Charge)	*	Upload File		\$38.65				\$38.65	
Exempt with OC (Crowley)			123	\$38.65		NO OCEAN CARRIER A...		\$38.65	
Select Reason								\$38.65	
Billing (Duplicate Charge)	*	Upload File		\$115.95				\$115.95	
Exempt with OC (Neptune)				\$38.65	Neptune has declined abso...	OC DECLINED	\$0.00	\$38.65	

2 rows selected Rows per page: 100 1-7 of 7 [Export Table](#)

13. When you are finished with the above steps for all selected line items, click the red Submit disputes button.

Dispute Invoices

Summary Invoice Number: 125001 Billing Date: 09/10/2024 [View Attachments](#)

Assign Billing (Duplicate Charges) - to selected moves [Apply](#) [Submit disputes](#)

Dispute Reason	Comments	Documentation	Work Order #	Amount Disputed	Resolution Comments	Resolution Reason	Amount Credited	Invoice Total	Date
Record (TIR Request)				\$77.30	Credit approved for \$77.30	WRONG SCAC	\$77.30	\$77.30	
ing (Duplicate Charge)	*	Upload File		\$38.65				\$38.65	
empt with OC (Crowler)			123	\$38.65		NO OCEAN CARRIER A...		\$38.65	
elect Reason								\$38.65	
ing (Duplicate Charge)	*	Upload File		\$115.95				\$115.95	
empt with OC (Neptun)				\$38.65	Neptune has declined abso...	OC DECLINED	\$0.00	\$38.65	

2 rows selected Rows per page: 100 1-7 of 7 [Export Table](#)

Redisputing an Invoice Line Item on myDCLI

NOTE: Line items for Closed - Rejected disputes can only be redisputed one time, then the record will be locked for editing.

- Follow steps 1-12 above under “Disputing an Invoice Line Item on myDCLI”. You will be selecting the Closed – Rejected line itm(s) you are redisputing, selecting the Dispute Reason, and adding any necessary additional information.
- Enter the amount you are redisputing in the Redisputed Amount field.

Dispute Invoices

Summary Invoice Number: 125001 Billing Date: 09/10/2024 [View Attachments](#)

Assign Billing (Duplicate Charges) - to selected moves [Apply](#) [Submit disputes](#)

Resolution Reason	Amount Credited	Invoice Total	Date of Dispute	Invoice Status	Date of Redispute	Redisputed Amount	Invoice Type	SS Scac
WRONG SCAC	\$77.30	\$77.30	09/19/2024	Credit			CMS DAILY USE INV	HLCU
		\$38.65		Closed			CMS DAILY USE INV	DCSZ
NO OCEAN CARRIER A...		\$38.65	09/27/2024	Closed			CMS DAILY USE INV	HLCU
		\$38.65		Closed			CMS DAILY USE INV	DCSZ
		\$115.95		Credit			CMS DAILY USE INV	OOLU
OC DECLINED	\$0.00	\$38.65	09/27/2024	Closed		\$38.65	CMS DAILY USE INV	DCSZ

1 rows selected Rows per page: 100 1-7 of 7 [Export Table](#)

3. Click the red Submit disputes button.

Dispute Invoices

Summary Invoice Number: 125001 Billing Date: 09/10/2024 [View Attachments](#)

Assign Billing (Duplicate Charges) - to selected moves [Apply](#) [Submit disputes](#)

Resolution Reason	Amount Credited	Invoice Total	Date of Dispute	Invoice Status	Date of Redispute	Redisputed Amount	Invoice Type	SS Scac
WRONG SCAC	\$77.30	\$77.30	09/19/2024	Credit			CMS DAILY USE INV	HLCU
		\$38.65		Closed			CMS DAILY USE INV	DCSZ
NO OCEAN CARRIER A...		\$38.65	09/27/2024	Closed			CMS DAILY USE INV	HLCU
		\$38.65		Closed			CMS DAILY USE INV	DCSZ
		\$115.95		Credit			CMS DAILY USE INV	OOLU
OC DECLINED	\$0.00	\$38.65	09/27/2024	Closed		\$38.65	CMS DAILY USE INV	DCSZ

1 rows selected Rows per page: 100 1-7 of 7 [Export Table](#)

Submitting Mass Disputes on myDCLI

1. Follow steps 1-8 above under “Disputing an Invoice Line Item on myDCLI”.
2. Export the move-level information from the Dispute screen to expedite filling out the Mass Dispute Template. The exported file will download as an Excel worksheet. You can then manipulate the exported data in Excel to isolate the items you will be Mass Disputing.

DCLI Home N G

INVOICES COMPANIES AND USERS ACTIVITY RESERVE EQUIPMENT

Invoice List **Mass Dispute Upload**

Dispute Invoices

Summary Invoice Number: 125001 Billing Date: 09/10/2024 [View Attachments](#)

Assign - Select Reason - to selected moves [Apply](#) [Submit disputes](#)

	Attachments	Dispute Status	Invoice Number	Chassis Out	Container Out	Container In	Date Out	Date In	Dispute Reason
<input type="checkbox"/>		Closed - Accepted	DU18060466	APMZ404034	HAMU1282963	HAMU1282963	06/10/2024 04:32 PM	06/12/2024 10:46 AM	No Record (TIR Request -
<input checked="" type="checkbox"/>			DU18060465	MSCZ451247			06/13/2024 03:10 PM	06/13/2024 03:11 PM	- Select Reason -
<input type="checkbox"/>		Pending	DU18060464	DCLZ235112	UACU3997260	UACU3997260	06/13/2024 04:22 PM	06/14/2024 10:57 AM	Exempt with OC (Crowle -
<input type="checkbox"/>			DU18060463	MAEC530417			06/12/2024 06:04 AM	06/12/2024 04:30 PM	- Select Reason -
<input checked="" type="checkbox"/>			DU18060462	MSCZ451088		FSCU5307426	06/10/2024 12:13 PM	06/12/2024 05:12 PM	- Select Reason -
<input type="checkbox"/>		Closed - Rejected	DU18060461	MSCZ451247			06/13/2024 06:37 AM	06/13/2024 06:38 AM	Exempt with OC (Neptun -

2 rows selected Rows per page: 100 1-7 of 7 [Export Table](#)

3. Select the Mass Dispute Upload tab.

DCLI Home N G

INVOICES COMPANIES AND USERS ACTIVITY RESERVE EQUIPMENT

Invoice List **Mass Dispute Upload**

Dispute Invoices

Summary Invoice Number: 125001 Billing Date: 09/10/2024 [View Attachments](#)

Assign - Select Reason - to selected moves [Apply](#) [Submit disputes](#)

	Attachments	Dispute Status	Invoice Number	Chassis Out	Container Out	Container In	Date Out	Date In	Dispute Reason
<input type="checkbox"/>		Closed - Accepted	DU18060466	APMZ404034	HAMU1282963	HAMU1282963	06/10/2024 04:32 PM	06/12/2024 10:46 AM	No Record (TIR Request -
<input checked="" type="checkbox"/>			DU18060465	MSCZ451247			06/13/2024 03:10 PM	06/13/2024 03:11 PM	- Select Reason -
<input type="checkbox"/>		Pending	DU18060464	DCLZ235112	UACU3997260	UACU3997260	06/13/2024 04:22 PM	06/14/2024 10:57 AM	Exempt with OC (Crowle -
<input type="checkbox"/>			DU18060463	MAEC530417			06/12/2024 06:04 AM	06/12/2024 04:30 PM	- Select Reason -
<input checked="" type="checkbox"/>			DU18060462	MSCZ451088		FSCU5307426	06/10/2024 12:13 PM	06/12/2024 05:12 PM	- Select Reason -
<input type="checkbox"/>		Closed - Rejected	DU18060461	MSCZ451247			06/13/2024 06:37 AM	06/13/2024 06:38 AM	Exempt with OC (Neptun -

2 rows selected Rows per page: 100 1-7 of 7 [Export Table](#)

4. Click Download Mass Dispute Template to download a copy of the Excel template to your computer.
NOTE: If you will be submitting Mass Disputes often, you can save the template to your computer for easy access.

DCLi

INVOICES COMPANIES AND USERS ACTIVITY

Invoice List Mass Dispute Upload

Mass Dispute Upload

Dispute multiple invoices by completing the mass dispute template and uploading below

[Download Mass Dispute Template](#)

* Behalf of email address:

Drag and drop file here

File Uploaded
No file uploaded yet

Browse Files

Max upload: 1 file

Submit

5. Review the instructions for completing the template, which are located on the first tab of the Excel file.

Instructions for Mass Upload

1. Use TAB 2 of this template to fill out your disputes. You will be required to fill out the Move Invoice Number, Dispute Reason, Dispute Amount, any required Work Order Number, and any required Comments. Chassis field is optional.
2. Use the drop down to select the Dispute Reason. Dispute reasons can be copied and pasted, but cannot be overwritten with options not in the drop down list.
3. Once completed, save the template.
4. Open the Mass Dispute Upload tab and click on the "Browse Files" button. Select the file you have prepared and click Open. Alternatively, you can drag and drop the Mass Upload Template you've saved in the "Drag and drop file here" area on the screen. Once you've attached your file, click the Submit button.
5. Once the dispute template is submitted you will receive an email confirmation with an attachment. The attachment will show (1) all line items that successfully uploaded and/or (2) any line items that failed to upload including a failure reason.

Mass Upload Reasons for Failure

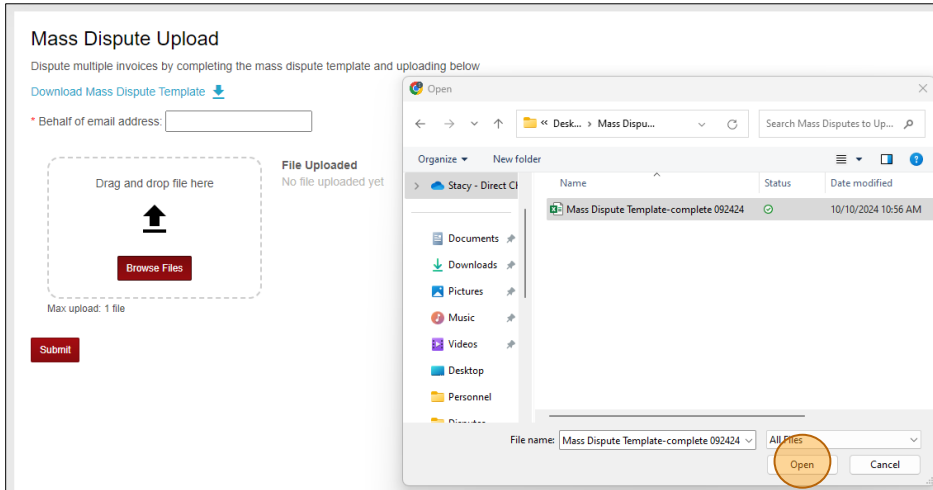
1. Dispute requires comments
 - a. Dispute reason **"Billing (Other BCO/NVOCC)"** MUST provide the name of the "other" BCO/NVOCC.
 - b. Dispute reason **"Billing (Duplicate Charges)"** MUST provide other invoice number where duplicate billing took place.
 - c. Dispute reason **"Billing (Rapid Rail/Shuttle)"** MUST provide confirmation that the move cycle was a shuttle/rapid rail move.
 - d. Dispute reason **"Exempt with SSL (Other)"** MUST provide the name of the "other" SSL.
 - e. Dispute reason **"Exempt with SSL"** MUST provide related container number if cycle is bare to bare.
2. Dispute requires a work order #
 - a. Dispute reason **"Billing (Repo)"** MUST provide the work order number associated to repo cycle.
 - b. Dispute reason **"Exempt with SSL (Crowley)"** MUST provide the work order number.
3. Dispute requires documentation

*Disputes that require documentation cannot be mass uploaded - these must be manually submitted.

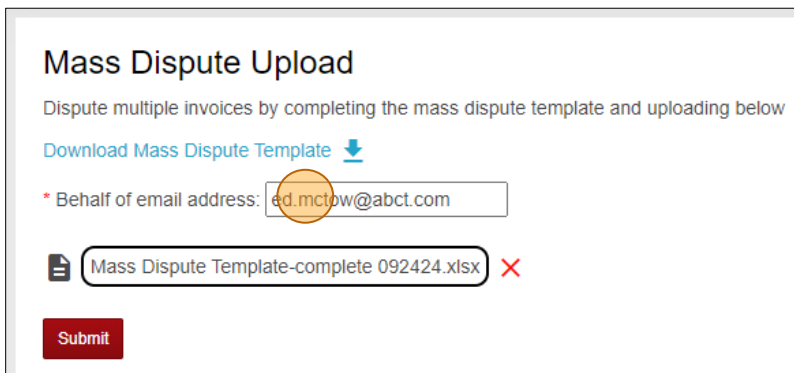
- a. Dispute reason **"Billing (Street Turn)"** MUST provide street turn documentation showing both parties accepted the street turn notification.
- b. Dispute reason **"Billing (Used own Equipment)"** MUST provide the documentation such as an interchange showing your own equipment paired with the container on the same date of the move cycle DCLi billed.
- c. Dispute reason **"Number of Days (Gate In Prior)"** MUST provide interchange displaying same chassis/container with different **drop off** date than the billed date.
- d. Dispute reason **"Number of Days (Gate Out Incorrect)"** MUST provide interchange displaying same chassis/container with different **pick up** date than the billed date.
- e. Dispute reason **"Billed by Another Provider (other invoice required)"** MUST provide the invoice issued to customer from "other" IEP.

6. Copy and paste the items you are Mass Disputing from the downloaded move-level information into the Mass Dispute Template. You can also fill out the Mass Dispute Template manually if you prefer.

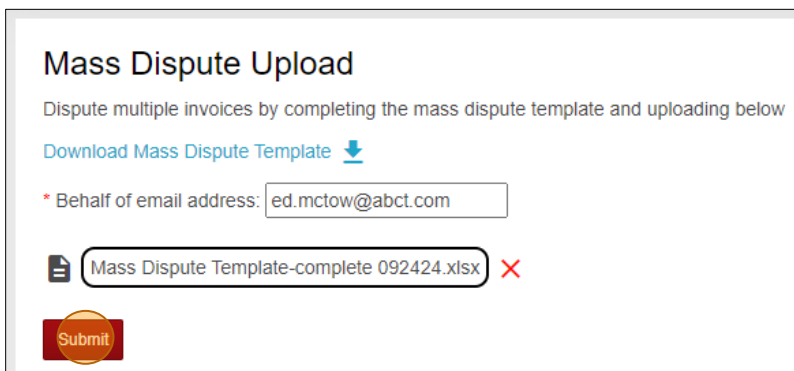
7. Upload the completed Mass Dispute Template by dragging and dropping the file into the area indicated or by browsing to locate the file on your computer.



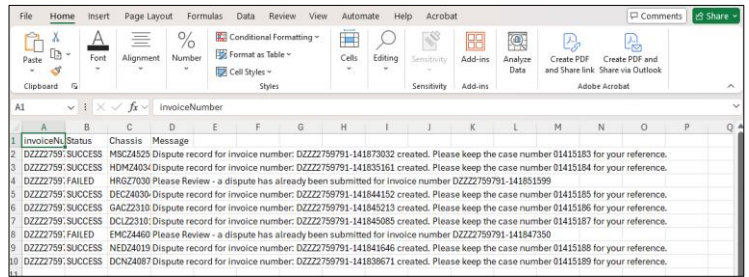
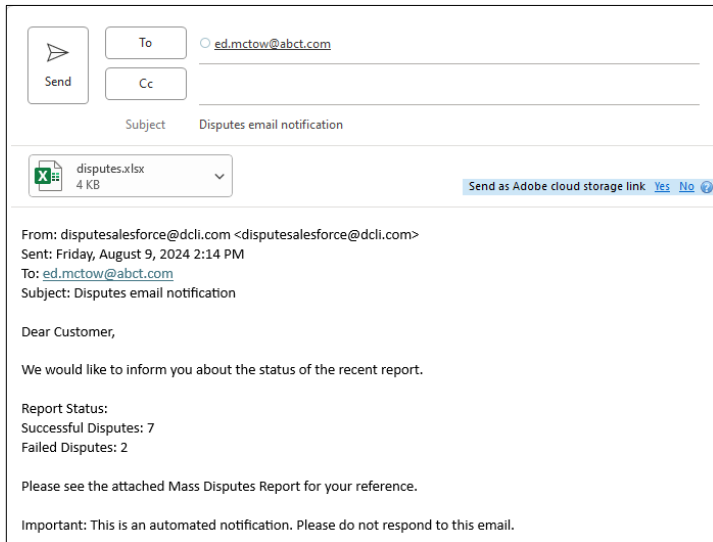
8. If you are submitting the Mass Dispute for someone else, enter their email address in the Behalf of email address field. They will then be copied on the submission information email.



9. Click the red Submit button.

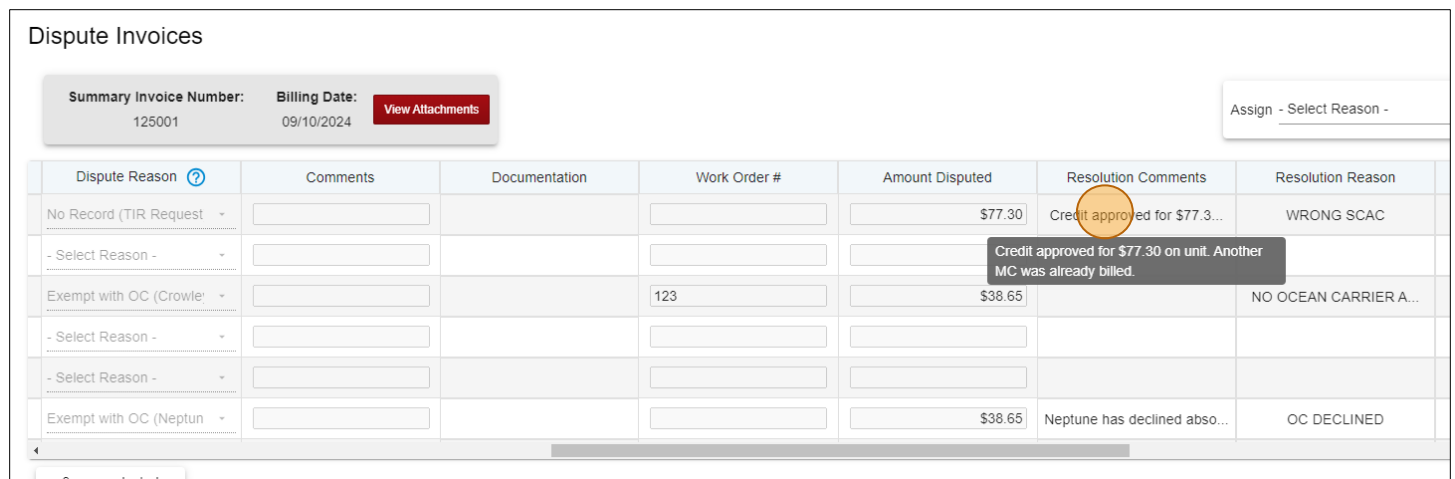


- You will receive an email detailing the status of your Mass Dispute submission. Line-item information for each submitted dispute is detailed in the attached Excel file. You may attempt to resubmit any failed disputes manually.

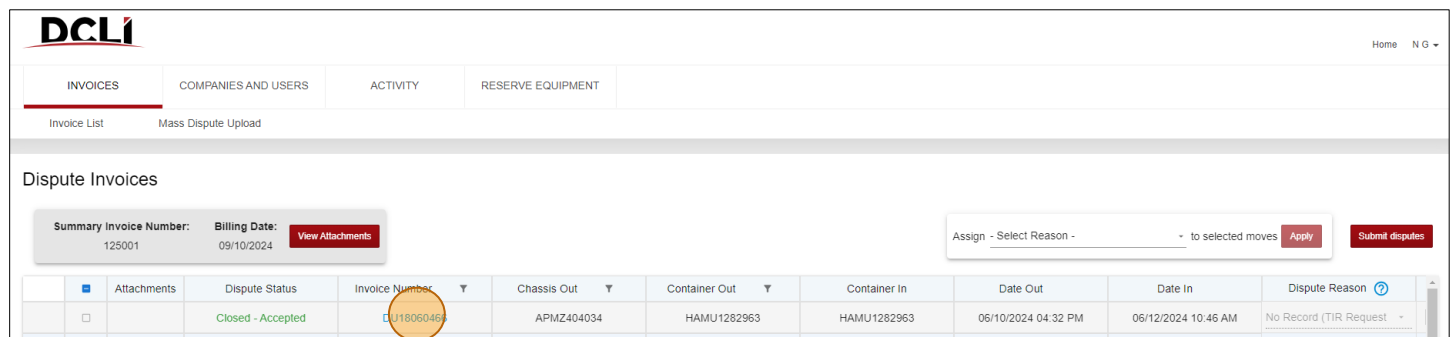


Viewing Closed Dispute Details on myDCLI

- Follow steps 1-8 above under “Disputing an Invoice Line Item on myDCLI”.
- On the Dispute Invoices screen, scroll to the right and hover your mouse over the information in the Resolution Comments and Resolution Reason columns. The closed dispute details will show on a pop-up comment.



- You can also view this information by clicking on the Invoice Number for the dispute.



4. In the Invoice Details pop-up window, scroll to the right to view the External Comments column for additional information about the dispute.

Invoice Details												
Invoice Header												
Reference Number	Billable Customer Co...	Asset Prefix Num...	Related Asset Prefix Number In	Haulage Type	Ocean Carrier Scac	Total Invoice Amo...	External Comments	Comments	Redispute			
MM	ABCT	APMZ404034	HAMU1282963	OV	HLCU	77.3	Credit approved for \$77.30 on unit. Another MC was already billed.					
Line Items												
Charge Type	Quant...	Rate	Line Item Description	Bill Start Date	Bill End Date	Business Verti...	Pool Contract	Outgate Location Co...	Outgate Location Name	Ingate Location Co...	Ingate Location Name	Start Load \$
STREET	3	36.25	Tier 1	06/10/2024	06/12/2024	1703	DCLI	USNWKMT	MAHER TERMINAL-ELIZABETH	USNWK30	GLOBAL TERMINALS-ELIZABETH	
FREE_DAYS	-1	36.25	Tier 1	06/10/2024	06/12/2024	1703	DCLI	USNWKMT	MAHER TERMINAL-ELIZABETH	USNWK30	GLOBAL TERMINALS-ELIZABETH	
Attachments												