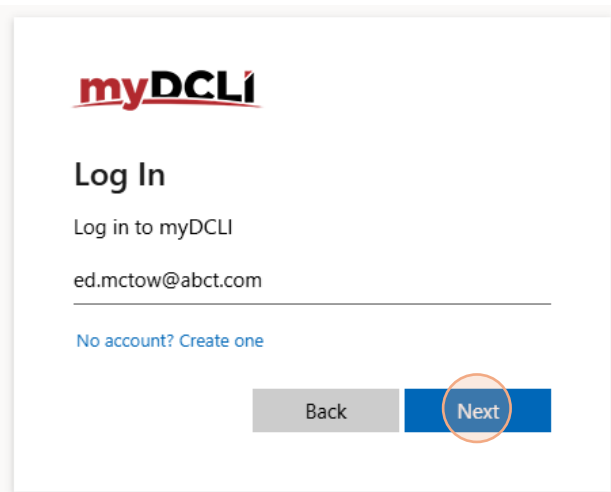


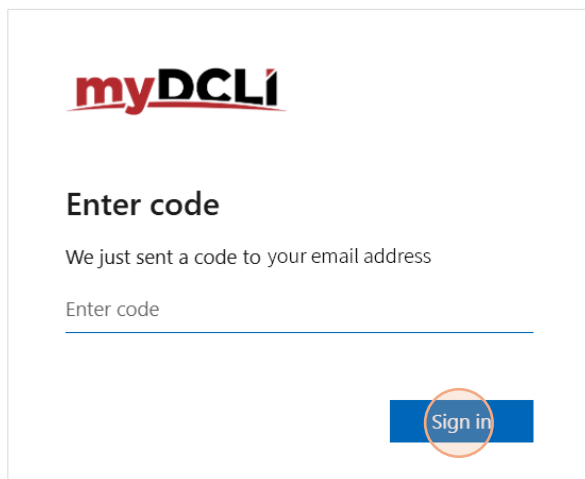
Making a Payment on myDCLI

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 an 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.

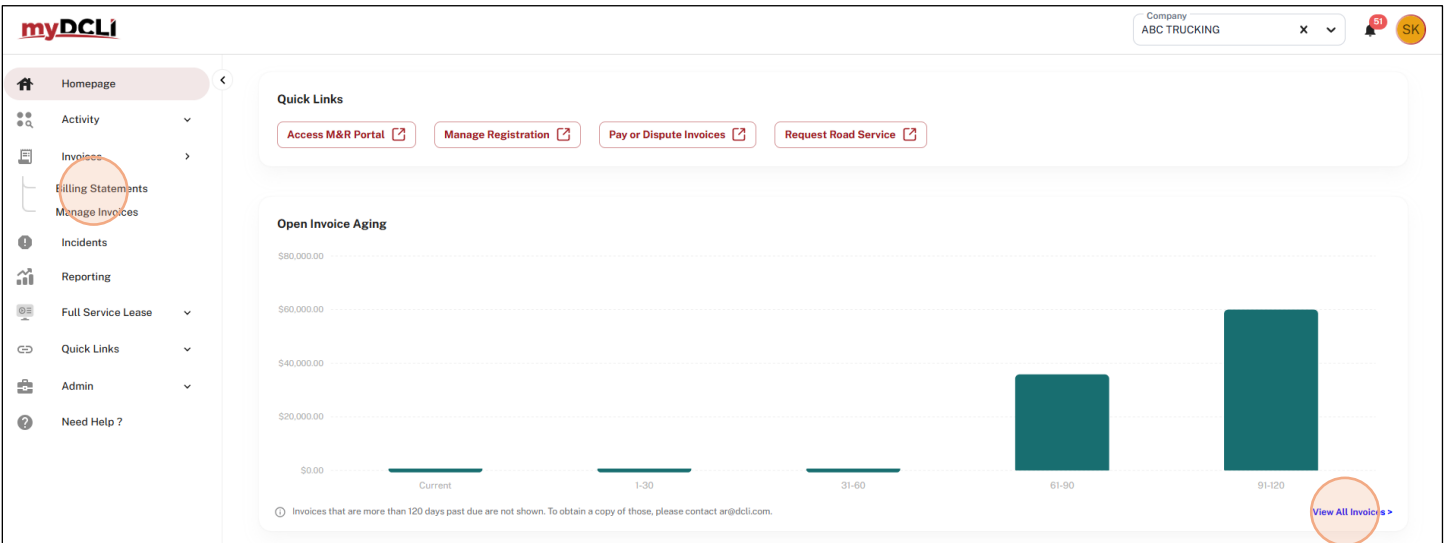
3. You will receive a multi-factor authentication email containing a code to confirm your identity. It will be sent from: myDCLI (via Microsoft). <account-security-noreply@accountprotection.microsoft.com> Enter the code you receive in the field indicated and click Sign in.



The screenshot shows the myDCLI "Enter code" 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 an input field with the placeholder text "Enter code". At the bottom right of the form is a blue "Sign in" button, which 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 Invoices section in the left-hand navigation allows you to either view your Billing Statements or Manage Invoices.
To view your Billing Statements, click Billing Statements in the left nav. You can also click on the “View All Invoices” link at the bottom of the Open Invoice Aging graph.



5. At the bottom of the Billing Statements screen, you will see a table of your invoices. This table is completely customizable and can be modified in several ways:
- You can click on a bar in the graph to filter the results to show only that date range
 - You can click on the Details and Summary icons above the table to toggle between the two lists
 - You can search for a specific Transaction Number (in the Detail view) or Summary Invoice Number (in the Summary view)
 - You can click on the Filter icon to filter results by Invoice Type, Billing Date, Invoice Amount, or Invoice Aging
 - To remove any filters, click the Clear icon above the table
 - You can click on the Download icon to export the list as a CSV file

Billing Statements

Open Invoice Aging



Invoices that are more than 120 days past due are not shown. To obtain a copy of those, please contact ar@dcli.com.

Detail Summary

Bucket: 61-90 Clear

Search
Search transaction number

Filter

Download

Manage Invoices

7 results found

Customer Name	Customer Num...	Collector	Invoice Type	Doc Type	Summary Invoic...	Transaction Num...	Billing Date	Due D
ABC TRUCKING - AB...	ABCT		RS REBILL INV	invoice	5841	RS5ef0193e-d081-1	11/11/2025	12/05/2
ABC TRUCKING - AB...	ABCT		RS REBILL INV	invoice	5841	RS5ef04c5f-d081-1	11/11/2025	12/05/2
ABC TRUCKING - AB...	ABCT		RS REBILL INV	invoice	5841	RS5ef07e19-d081-1	11/11/2025	12/05/2
ABC TRUCKING - AB...	ABCT		RS REBILL INV	invoice	9478	RS5f0d252c-d081-1	11/23/2025	12/17/2
ABC TRUCKING - AB...	ABCT		RS REBILL INV	invoice	9478	RS5f0d9f58-d081-1	11/23/2025	12/17/2
ABC TRUCKING - AB...	ABCT		RS REBILL INV	invoice	9478	RS5f0dd584-d081-1	11/23/2025	12/17/2
ABC TRUCKING - AB...	ABCT		RS REBILL INV	invoice	9478	RS5f0e0a29-d081-1	11/23/2025	12/17/2

Rows per page: 10 1-7 of 7

- To make a payment on an invoice, click the red Manage Invoices button above the table. You can also click "Manage Invoices" in the left-hand navigation Invoices section or "Pay or Dispute Invoices" in the

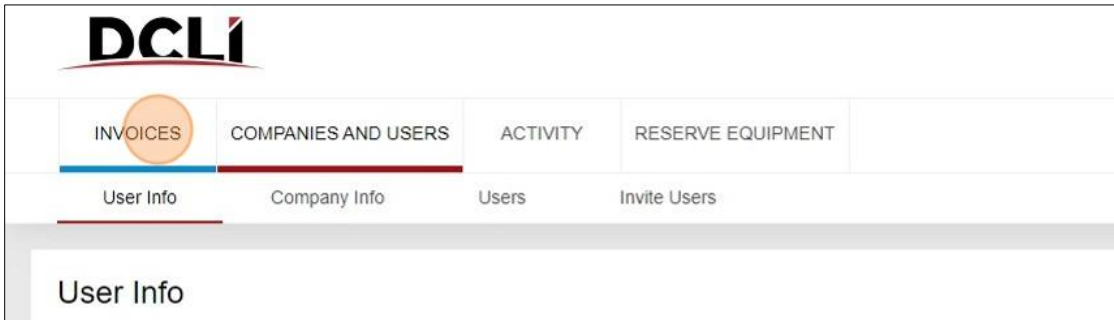
Bucket: 61-90 Clear

Search
Search transaction number

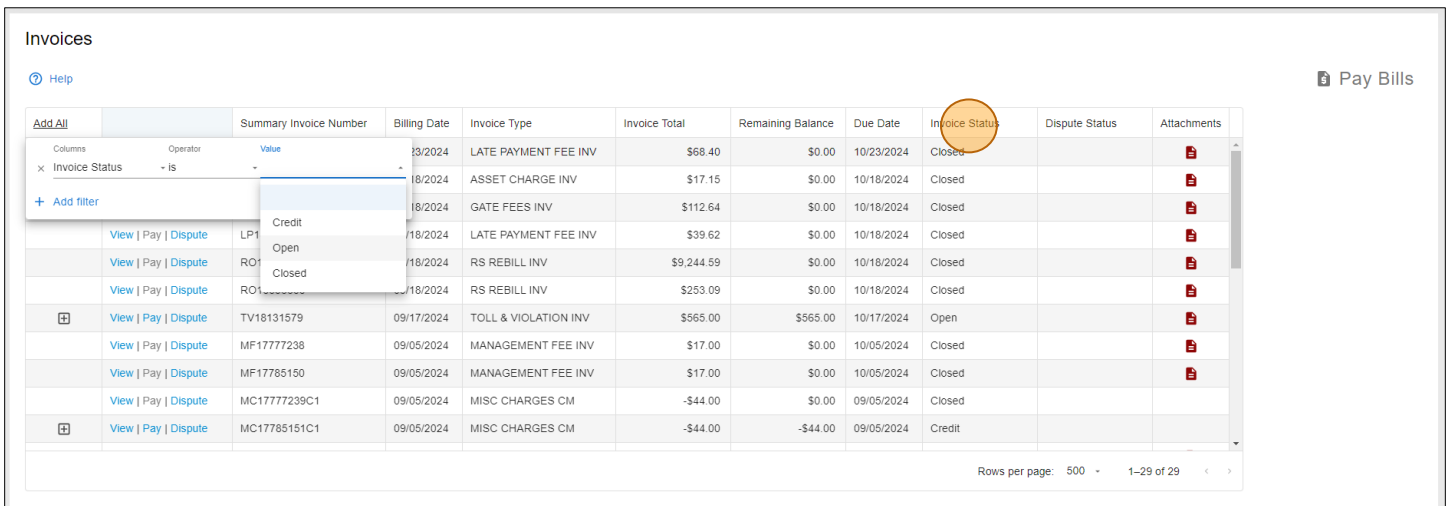
Filter Download **Manage Invoices**

left-hand navigation Quick Links section. These links will open in a new browser tab.

7. Make sure that the INVOICES tab is selected.

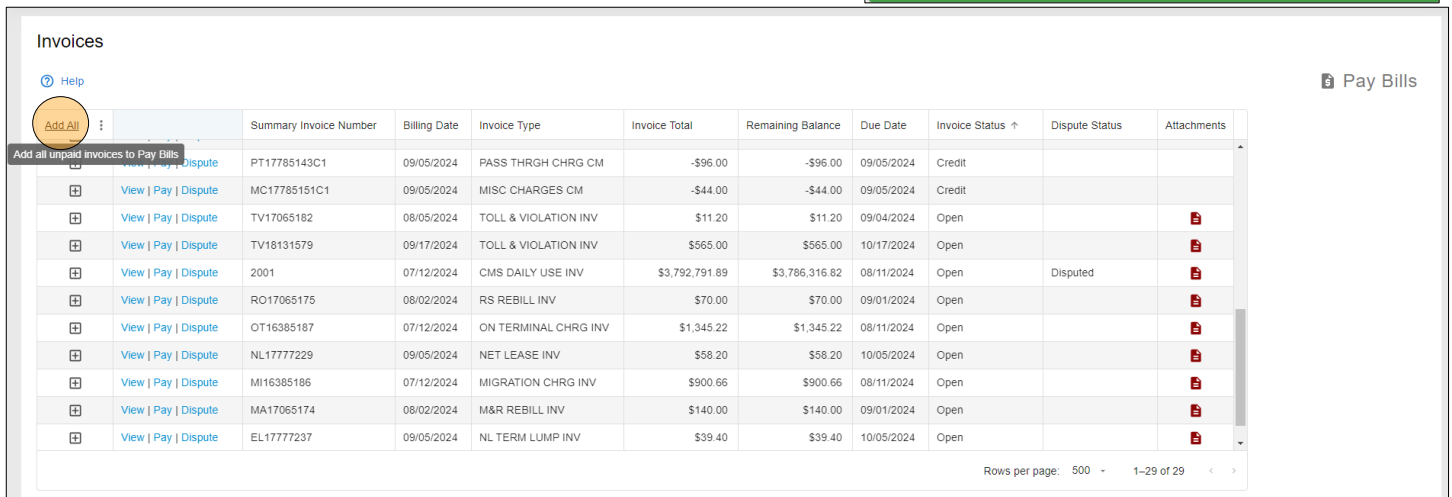
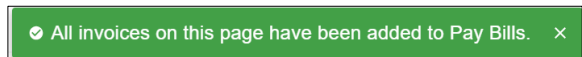


TIP: To make the actionable invoices easier to find, you can filter the Invoice Status column to only show only those with a status of Open or Credit. If you want to see all statuses, you can instead sort this column so that the statuses are grouped together.



8. 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. ✕

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 CHRG CM	-\$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 CHRG 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 CHRG 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 CHRG CM	-\$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 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 CHRG 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 CHRG 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. ✕

✔ DU16380443 added to Pay Bills. ✕

✔ DU16380836 added to 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 DAI...	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 DAI...	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 DAI...	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 DAI...	LSFZ134...	ABCT2046569	05/30/2024 02:09 AM	\$754.43		
<input checked="" type="checkbox"/>	DU16380443		07/11/2024 08:00 PM	Open	CMS DAI...	DDGZ324...	ABCT2094227	05/31/2024 02:07 AM	\$754.43		
<input type="checkbox"/>	DU16380516		07/11/2024 08:00 PM	Open	CMS DAI...	TSXZ905...	ABCT2046830	05/21/2024 11:36 PM	\$754.43		
<input type="checkbox"/>	DU16380766		07/11/2024 08:00 PM	Open	CMS DAI...	TSFZ539...	ABCT2146151	05/25/2024 10:44 AM	\$754.43		
<input checked="" type="checkbox"/>	DU16380836		07/11/2024 08:00 PM	Open	CMS DAI...	DDRZ801...	ABCT2019645	05/24/2024 10:46 AM	\$754.43		
<input type="checkbox"/>	DU16380844		07/11/2024 08:00 PM	Open	CMS DAI...	TSFZ554...	ABCT2109857	05/02/2024 08:35 PM	\$754.43		
<input type="checkbox"/>	DU16380872		07/11/2024 08:00 PM	Open	CMS DAI...	DDTZ305...	ABCT2121410	12/10/2023 12:03 PM	\$754.43		
<input type="checkbox"/>	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

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

9. 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 DAI...	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 DAI...	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 DAI...	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 DAI...	LSFZ134...	ABCT2046569	05/30/2024 02:09 AM	\$754.43		
<input checked="" type="checkbox"/>	DU16380443		07/11/2024 08:00 PM	Open	CMS DAI...	DDGZ324...	ABCT2094227	05/31/2024 02:07 AM	\$754.43		
<input type="checkbox"/>	DU16380516		07/11/2024 08:00 PM	Open	CMS DAI...	TSXZ905...	ABCT2046830	05/21/2024 11:36 PM	\$754.43		
<input type="checkbox"/>	DU16380766		07/11/2024 08:00 PM	Open	CMS DAI...	TSFZ539...	ABCT2146151	05/25/2024 10:44 AM	\$754.43		
<input checked="" type="checkbox"/>	DU16380836		07/11/2024 08:00 PM	Open	CMS DAI...	DDRZ801...	ABCT2019645	05/24/2024 10:46 AM	\$754.43		
<input type="checkbox"/>	DU16380844		07/11/2024 08:00 PM	Open	CMS DAI...	TSFZ554...	ABCT2109857	05/02/2024 08:35 PM	\$754.43		
<input type="checkbox"/>	DU16380872		07/11/2024 08:00 PM	Open	CMS DAI...	DDTZ305...	ABCT2121410	12/10/2023 12:03 PM	\$754.43		
<input type="checkbox"/>	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

10. 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	× 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 ➔

11. 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.

 Click to Pay [Card look up](#)

1 Pay With Card

CARD DETAILS

Card Number
1234 5678 9012 3456 

Expiry 02 / 28 Security Code 838

BILLING ADDRESS

First Name Ed Last Name McTow

Country USA

Address
123 Main Street

2 Contact

CONTACT DETAILS

Email Address
ed.mctow@abct.com

Phone Number
1234567890

Continue

3 Confirm

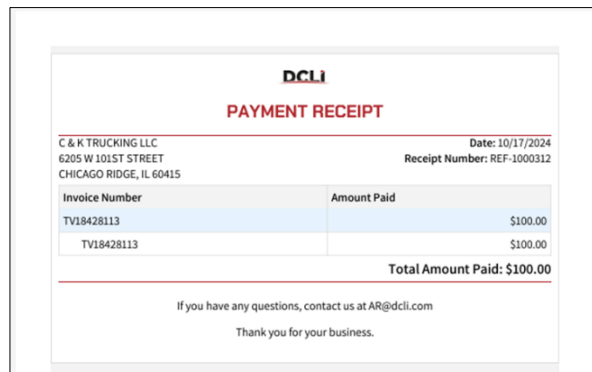
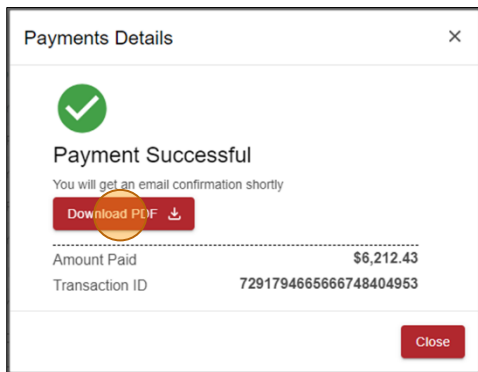
Please review and confirm your payment information before you continue

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.

12. 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.



13. 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