

myDCLI MAKE A PAYMENT GUIDE Marine Customers



Making a Payment on myDCLI

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

myDCLI

Log In

Log in to myDCLI

ed.mctow@abct.com

[No account? Create one](#)

Back Next

After entering your password, you will follow one of two possible login paths:

3a. **If your company uses Microsoft Entra**, you will be asked for your company/network password (not your legacy dcli.com password). Enter the password then click Sign in.

3b. **If your company does not use Microsoft Entra**, 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.

myDCLI

← ed.mctow@abct.com

Enter password

Password

[Forgot password?](#)

Sign in

myDCLI

Enter code

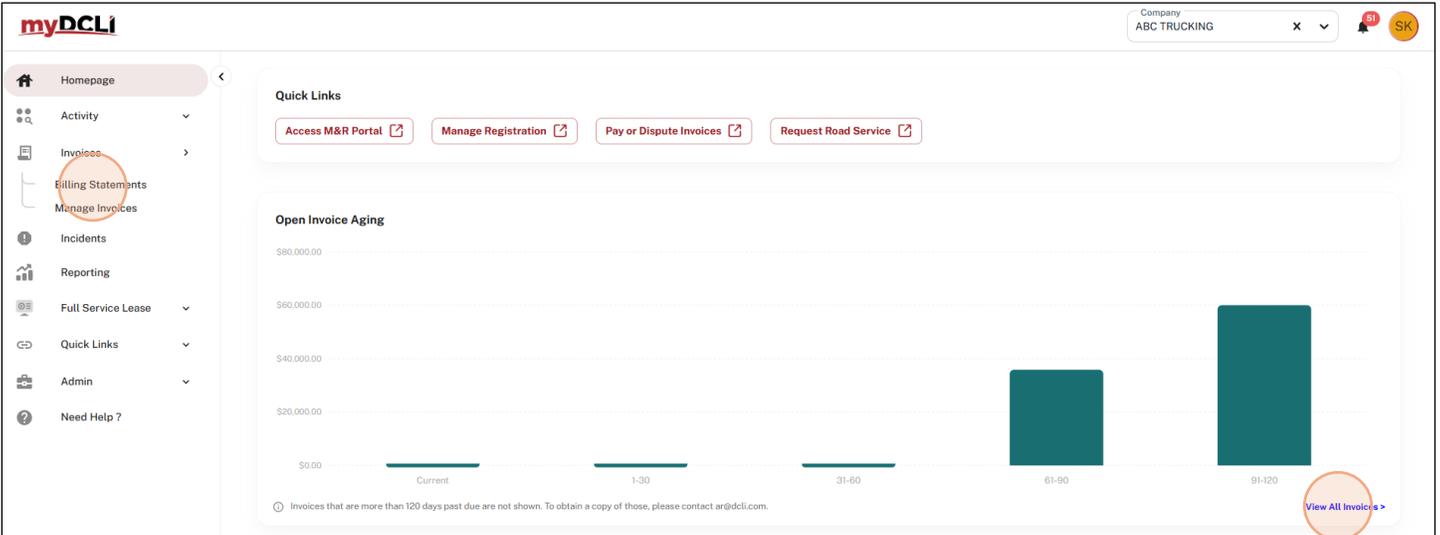
We just sent a code to your email address

Enter code

Sign in

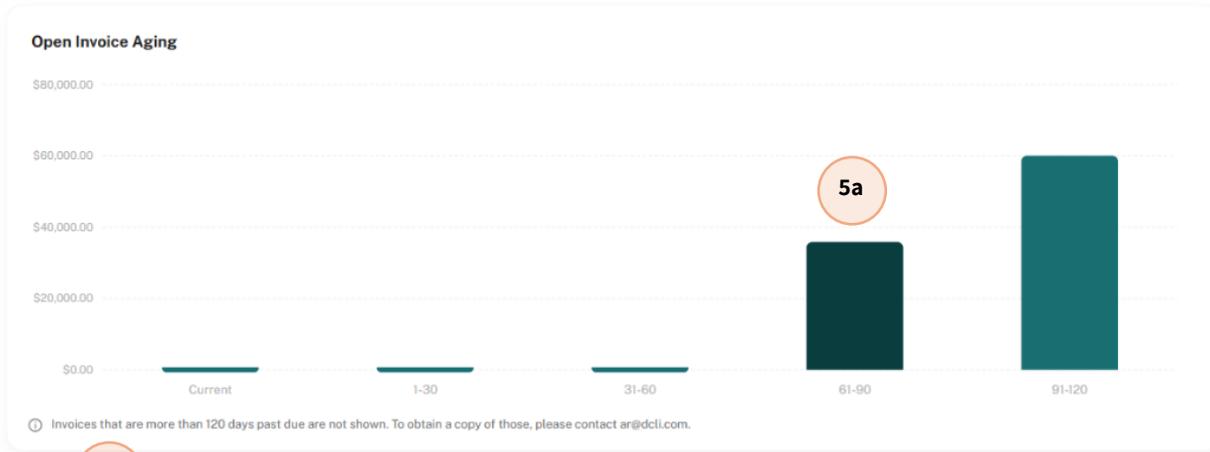
NOTE: If you want to save your credentials for a quicker login process, you can select to do that on the following "Stay signed in?" screen.

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



5b

5e

5c

5d

5f

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 |

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

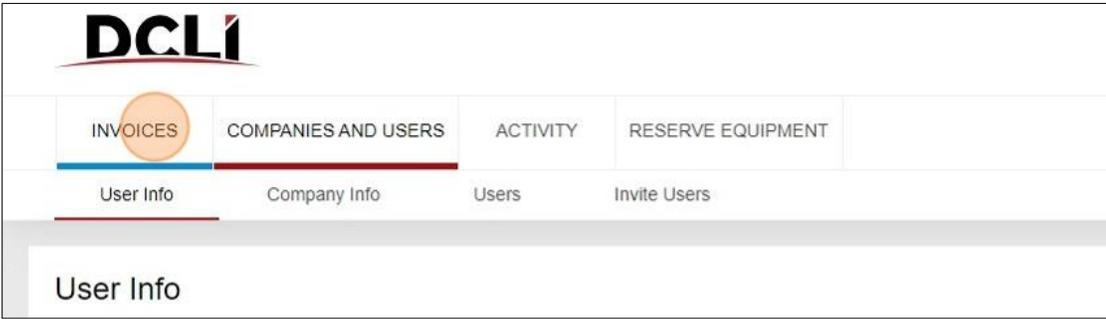
Bucket: 61-90 Clear

Search

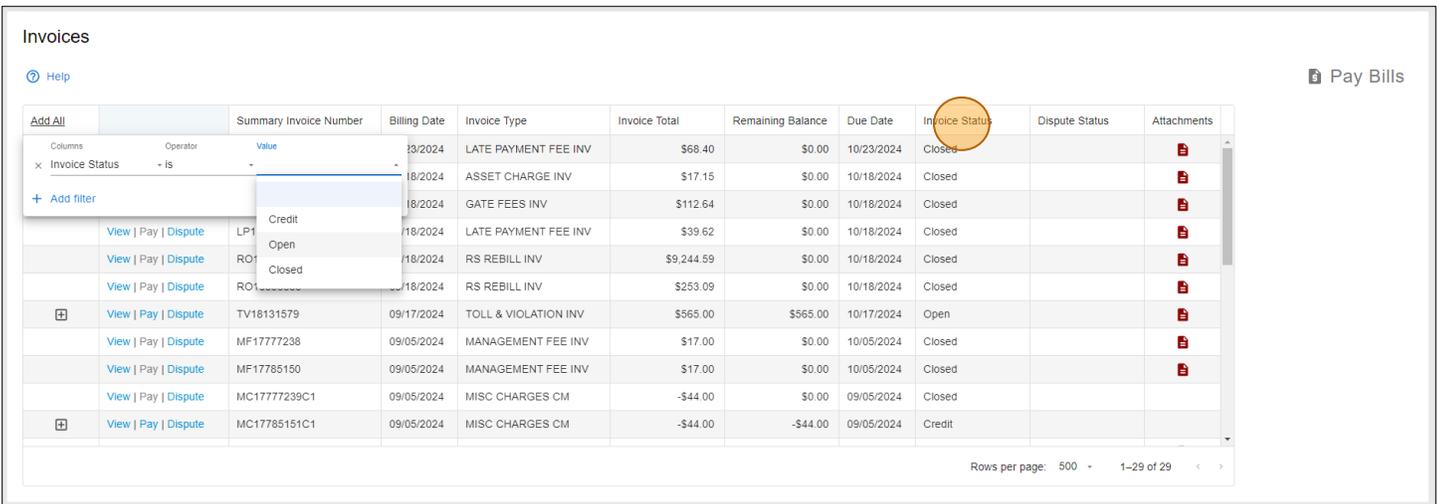
Search transaction number

Filter Download **Manage Invoices**

7. Make sure that the INVOICES tab is selected.

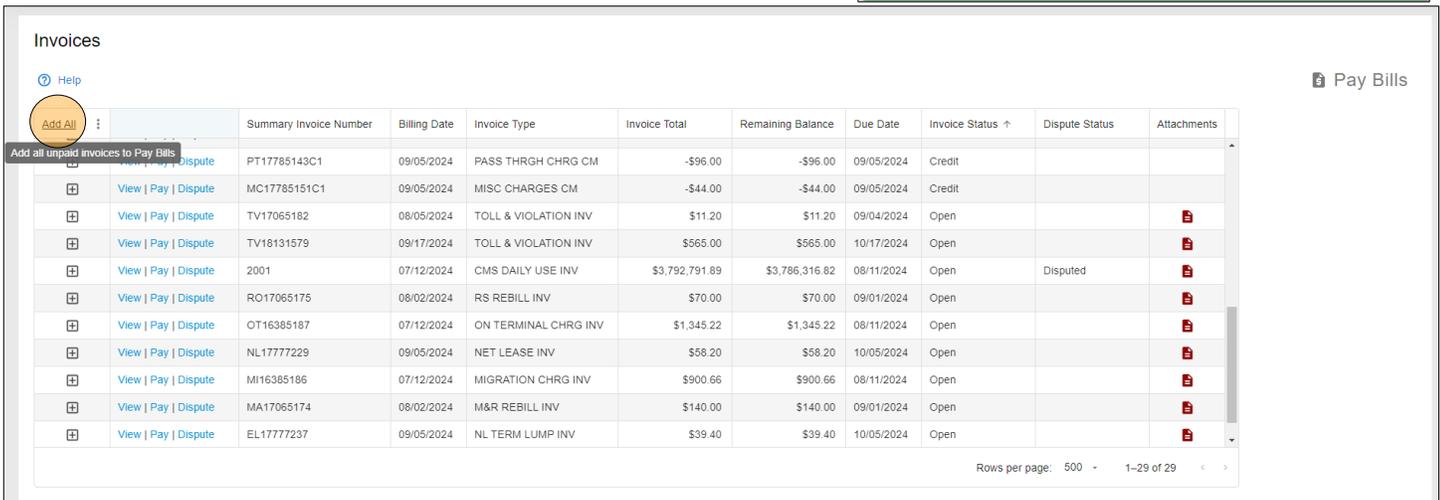
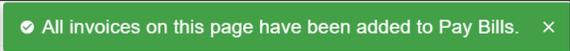


TIP: To make the actionable invoices easier to find, you can filter the Invoice Status column to only show only those with a status of Open or Credit. If you want to see all statuses, you can instead sort this column so that the statuses are grouped together.



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. 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 | | |

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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"/> | 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 | | |

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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.

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 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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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.

1 Pay With Card

CARD DETAILS

Card Number
 VISA

Expiry / Security Code

BILLING ADDRESS

First Name Last Name

Country

Address

Apartment, suite, floor etc

City

State/Province

Zip Code

2 Contact

CONTACT DETAILS

Email Address

Phone Number

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.

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 |
| Total Amount Paid: \$100.00 | |

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

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 |