

Equipment Storage Fee

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Revision History

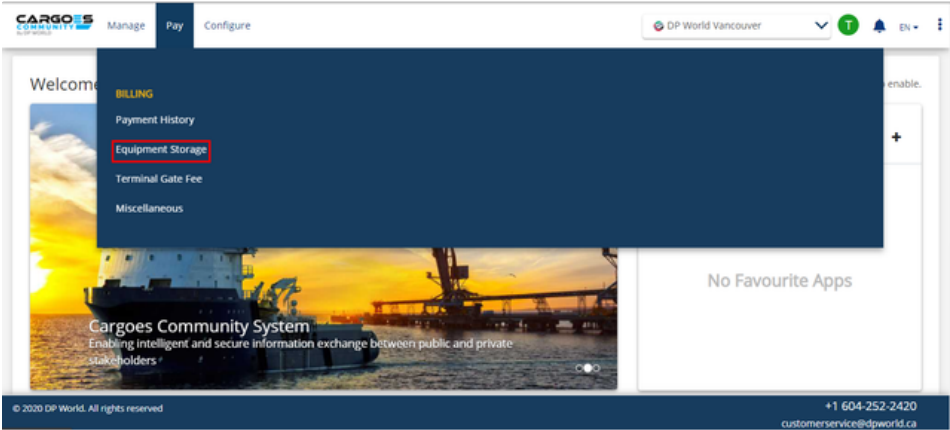
Version	Date	Author	Designation	Description of change
1.0	17 Jun 2021	@Yadukrishnan G (Unlicensed)	Technical Writer	Draft

Introduction

This section describes how a Shipping Line or Trucking Company user can make payment for Equipment Storage

Equipment Storage Fee

1. Navigate to the *Equipment Storage* page from the top navigation bar **Pay --> Equipment Storage**



2. The below page will be displayed

Equipment Storage

Search By *
Container#

Container# *

Pickup Date *
19/09/2021

RESET

FETCH RATES

Select a pickup date and Fetch rates to continue

3. Enter the container number(s) for which the payment is to be made in the *Container#* field. Multiple Container numbers separated by "," can be given.

Equipment Storage

Search By *
Container#

Container# *

Pickup Date *
19/09/2021

RESET

FETCH RATES

Select a pickup date and Fetch rates to continue

4. Select the *Pickup date* using the calendar icon. The default value will be the current date.

Equipment Storage

Search By *
Container#

Container# *

Pickup Date *
19/09/2021

RESET

FETCH RATES

Select a pickup date and Fetch rates to continue

5. Click on **FETCH RATES** .

CARGO 5 Manage Pay Configure DP World Vancouver EN

Equipment Storage

Currency: CAD

Search By: Container#

Container#: CAIU9926838, CAIU2844430

Pickup Date: 20/09/2021

RESET FETCH RATES

Select a pickup date and Fetch rates to continue

6. The details of the Container numbers provided(if available) will be displayed as a table.

All the dates in the search results are in DD/MM/YYYY format

CARGO 5 Manage Pay Configure DP World Vancouver EN

Equipment Storage

Currency: CAD

Search By: Container#

Container#: CAIU9926838, CAIU2844430

Pickup Date: 20/09/2021

RESET FETCH RATES

Container Details

<input type="checkbox"/>	Container#	Requested PTD	BOL	Location	LFD	Current PTD	GTD	Vessel	Voyage	Total Amount	Message
<input type="checkbox"/>	CAIU9926838	20/09/2021	SHSM1K253700	Y-CENT-H.002.F.5	31/08/2021	--	--	SMB52102W	2102E	CAD 9,532.70	--
<input type="checkbox"/>	CAIU2844430										No_invoice_charges

7. Users can click on the Container# to see the fee break up of that particular container.

CARGO 5 Manage Pay Configure DP World Vancouver EN

Equipment Storage

Currency: CAD

Search By: Container#

Container#: CAIU9926838, CAIU2844430

Pickup Date: 20/09/2021

RESET FETCH RATES

Container Details

<input type="checkbox"/>	Container#	Requested PTD	BOL	Location	LFD	Current PTD	GTD	Vessel	Voyage	Total Amount	Message
<input type="checkbox"/>	CAIU9926838	20/09/2021	SHSM1K253700	Y-CENT-H.002.F.5	31/08/2021	--	--	SMB52102W	2102E	CAD 9,532.70	--
<input type="checkbox"/>	CAIU2844430										No_invoice_charges



Selected Container Details

Container#: CAIU9926838 Total Amount: CAD 9,532.70

Fee	From Date	To Date	Description	No. of Days	Daily Rate	Amount Break-up
Storage	01/09/2021	05/09/2021	IMPORT DEMURRAGE - 40' FI RST 5 DAYS	05	251.08	CAD 1,255.40
Storage	06/09/2021	20/09/2021	IMPORT DEMURRAGE - 40' 6 DAYS & BEYOND	15	551.82	CAD 8,277.30

8. Select the containers for which the user wants to make payment.

Select the authorize checkbox

Click on the MAKE PAYMENT button

Equipment Storage

Search By: Container#

Container #: CAIU9926838, CAIU2844430

Pick-up Date: 20/09/2021

RESET | FETCH RATES

Container#	Requested PTD	BOL	Location	LFD	Current PTD	GTD	Vessel	Voyage	Total Amount	Message
<input checked="" type="checkbox"/> CAIU9926838	20/09/2021	SHSM1K253700	Y-CENT-H.002.F.5	31/08/2021	--	--	SMBS2102W	2102E	CAD 9,532.70	--
<input type="checkbox"/> CAIU2844430										No_invoice_charges

I authorize DP World Canada to charge the credit card and/or account indicated in this authorization form. I certify that I am an authorized user of this credit card and/or account. I will not dispute the payment so long as the transaction corresponds to the terms indicated on this form.

1 Container(s) | CAD 9,532.70

MAKE PAYMENT

9. The user will be shown a *Quote Summary*.

The user has the option to proceed with *Guarantee Payment* or *Pay using credit card*.

Only Shipping Lines and Trucking Companies that are On-account will have the guarantee payment option.

Quote Summary

No. of Containers	01	View Detailed Summary
Proposed pay through date	20/09/2021	
Demurrage Fees	CAD 9,532.70	
Total Fees	CAD 9,532.70	

Guarantee Payment

Organization Name: ES Company

First Name: TestEs | Last Name: User

Customer Reference

Pay using credit card

GO BACK TO HOME | **GUARANTEE PAYMENT**

Pay using credit card:

1. Select *Pay using credit card* radio button.

Click on the **PAY ONLINE** button.

CARGO 5 Manage Pay Configure DP World Vancouver EN

Quote Summary

No. of Containers	01
View Detailed Summary	
Proposed pay through date	20/09/2021
Demurrage Fees	CAD 9,532.70
Total Fees	CAD 9,532.70


Guarantee Payment
 Pay using credit card

2. The user will be redirected to the payment portal from where the user can make a card payment. Click on the **PAY SECURELY** button to proceed.

Payment Summary

Pay To	Pay For	Total
DP World Vancouver	Equipment Storage	9532.70 CAD

Payment Methods



3. Provide the card details and proceed with payment.

Cargoes Community

Review Your Order

Quantity	Item	Unit	Price
1	Equipment Storage	CAD 9,532.70	CAD 9532.70
Total		CAD	9532.70

Pay With Your Credit Card

Cardholder Name
 Credit Card Number

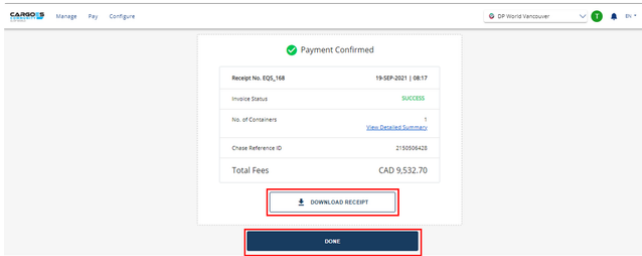
Expiry Date (MM/YY)

Security Code (Present)

The 3-digit security code is located on the back of the credit card. For American Express cards, the 4-digit security code appears on the front of the credit card.

Verification I'm not a robot

4. The user will be navigated to the below page once the payment is completed. A payment summary is shown here. Users can click on **DOWNLOAD RECEIPT** to download the payment receipt as a pdf. The user will also receive a mail with the payment receipt as an attachment.



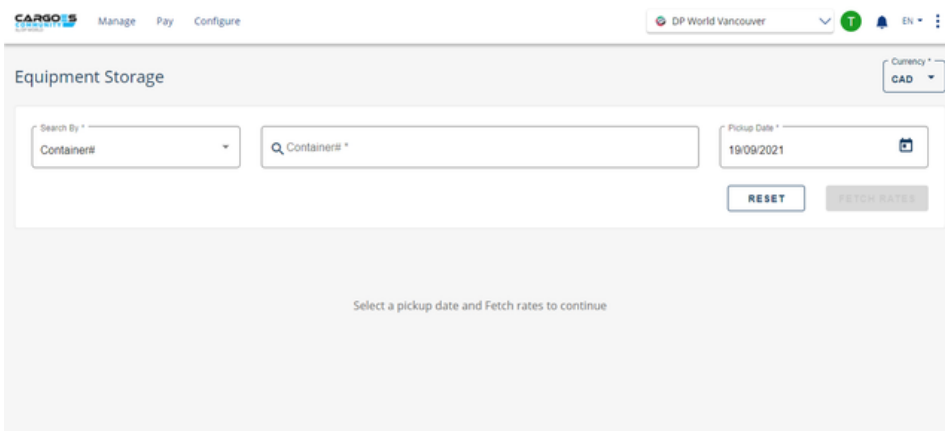
RECEIPT # EQS_168

Billed To: ES Company, Line 56, City, Arkansas, US, 76292
 Account No.: SAF 9614
 Chase Ref ID: 2150506428

Paid To: DP World Vancouver, 777 Centennial Road, Vancouver, BC V6A 1A3
 Payment Type: Card Payments
 Card Number: XXXX XXXX XXXX 1111
 Payment: PAID
 Tel: (604) 255-5151

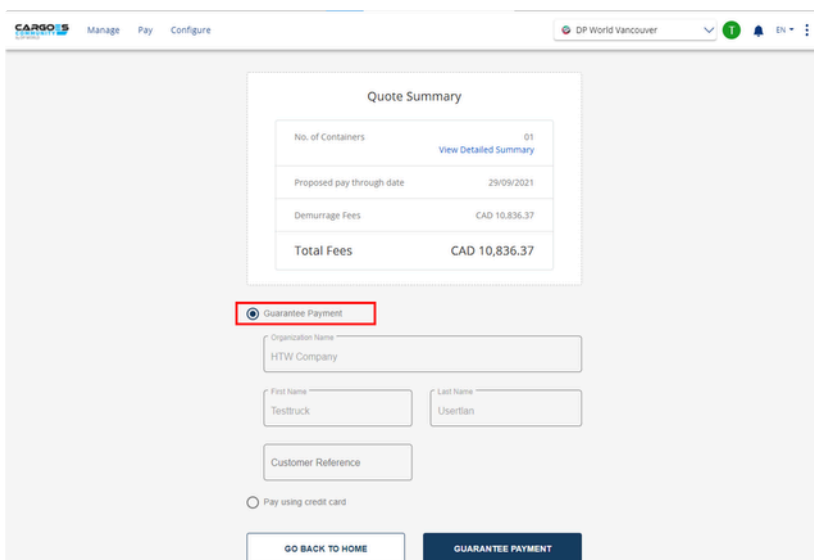
Invoice#	Description	From Date	To Date	Qty.	Unit Price	Amount
--	Item - IMPORT DEMURRAGE - 40' FIRST 5 DAYS BOL# - SHSM1K253700 Container# - CAIU9926838	01/09/2021	05/09/2021	5	CAD 251.08	CAD 1255.40
--	Item - IMPORT DEMURRAGE - 40' 6 DAYS & BEYOND BOL# - SHSM1K253700 Container# - CAIU9926838	06/09/2021	20/09/2021	15	CAD 551.82	CAD 8277.30
Total Value						CAD 9532.70

5. Click on **DONE** to navigate to the Equipment Storage page.



Guarantee Payment

1. Select the "Guarantee Payment" radio button.



2. Enter *Customer Reference* (not Mandatory)

The screenshot shows the CARGO 5 payment interface. At the top, there are navigation links for 'Manage', 'Pay', and 'Configure'. The user is logged in as 'DP World Vancouver'. The 'Total Fees' are displayed as CAD 10,836.37. The 'Guarantee Payment' section is active, with the following fields filled: Organization Name (HTW Company), First Name (Testtruck), Last Name (Userlan), and Customer Reference (CR001122). The 'Customer Reference' field is highlighted with a red box. There are two buttons at the bottom: 'GO BACK TO HOME' and 'GUARANTEE PAYMENT'.

3. Click on the **GUARANTEE PAYMENT** button.

This screenshot is identical to the previous one, showing the 'Guarantee Payment' form. The 'GUARANTEE PAYMENT' button at the bottom right is highlighted with a red box.

4. User will be navigated to the below page. A payment summary is shown here.

Users can click on **DOWNLOAD RECEIPT** to download the payment receipt as a pdf.

Users can click on *View Detailed Summary* to see additional details.

The screenshot shows the 'Guarantee Confirmed' page. It features a green checkmark icon and the text 'Guarantee Confirmed'. Below this, there is a summary table with the following information: Receipt No. EQ5_259, Date/Time 28-SEP-2021 | 09:42, No. of Containers (with a red box around the 'View Detailed Summary' link), and Total Fees CAD 10,836.37. At the bottom, there are two buttons: 'DOWNLOAD RECEIPT' and 'DONE', both highlighted with red boxes.

Receipt No. EQS_259 28_SEP_2021 10:42

Container Payment Summary ✕

Container#	GTD	Total Amount	Status
MSKU5795440	29/09/2021	CAD 10,836.37	Y

Items per page: 5 1 - 1 of 1 < >

Additional details displayed when user clicks on *View Detailed Summary*



RECEIPT # EQS_259

Billed To
HTW Company, Line 53, city, Alaska,
US, 92829

Account No. TLAN 7722
Chase Ref ID -

Paid To
DP World Vancouver, 777 Centennial
Road, Vancouver, BC V6A 1A3
Tel: (604) 255-5151

Payment Type Guarantee Payment
Card Number -
Payment PAID

Invoice#	Description	From Date	To Date	Qty.	Unit Price	Amount
-	Item - IMPORT DEMURRAGE - 20' FIRST 5 DAYS BOL# - 207950424 Container# - MSKU5795440	19/08/2021	23/08/2021	5	CAD 125.54	CAD 627.70
-	Item - IMPORT DEMURRAGE - 20' 6 DAYS & BEYOND BOL# - 207950424 Container# - MSKU5795440	24/08/2021	29/09/2021	37	CAD 275.91	CAD 10208.67
Total Value						CAD 10836.37

Payment Receipt