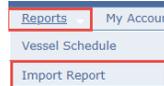




Online Payment Instructions

How to make payments for Import Containers:

-From the REPORT menu tab select Import Report



-The system will prompt you to inquire by container or BL number

- Enter single or multiple container(s) or BL number(s) in the entry field
- Click the Go button to submit
- Import Container availability summary will appear
- Click on the **Pay** link to start the payment process

Report > Import Report

Inquiry By: Container Number Bill of Lading

Container Number:

Go Clear

Import - Container Information

Use below links to pay multiple containers: [Non-Demurrage Multi Pay](#)

4 records found

Container Notification	Container Number	Available	Location	Discharge Date	Vessel Name	Voyage Number	Yard Position	Customs Status	Line Status	Misc. Holds	Demurrage Due	Last Free Date	Paid Through Date	Non Demurrage Due	Non Demurrage Amount	LSRF Hold	LSRF LFD Date	SSCO	Size/Type	Equipment Type	Genset Required
<input type="checkbox"/>	MOAU0669165	No	Yard		YM TRILLION	003E	Y-HTS-RAIL	RELEASED	HOLD	Multiple	Yes	5/16/2023		Yes, Pay	\$1,400.00	HOLD	5/25/2023	ONE	20DR	20/GP/8'6"	No
<input type="checkbox"/>	FXLU2071904	No	Yard		YM TRILLION	003E	Y-HTS-RAIL	RELEASED	HOLD	LINE FEE HOLD	Yes	5/16/2023		Yes, Pay	\$1,050.00	HOLD	5/26/2023	HMM	20DR	20/GP/8'6"	No
<input type="checkbox"/>	TCNU6346022	No	Yard	3/1/2023	ATHOS	026E	Y-HTS-G162062	HOLD	HOLD	None	No	3/7/2023		Yes, Pay	\$5,250.00	HOLD	3/17/2023	ONE	40HC	40/GP/9'6"	No
<input type="checkbox"/>	YMLU8909015	No	Yard	4/6/2023			Y-HTS-Z1	HOLD	HOLD	Multiple	No	5/4/2023		Yes, Pay	\$2,100.00	HOLD	4/29/2023	YML	40HC	40/GP/9'6"	No

4 records found

- Next verify the tariff and submit the selected container and amount to pay to the next step

Step 1 of 2: Container And Tariff Information

Container #	Tariff Description	Amount	Payment Status
<input checked="" type="checkbox"/> MOAU0669165	AGI Exam	\$350.00	
<input checked="" type="checkbox"/> MOAU0669165	LSRF	\$1,050.00	
Total:		\$1,400.00	

Selected total pay amount: \$1,400.00

Submit Close

- Print the Tariff Details and Authorize the payment

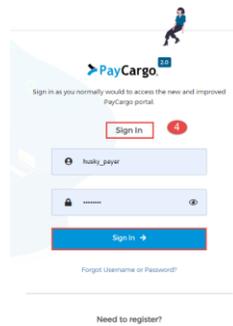
Payment Authorization

Container #	Tariff Description	Amount	Payment Status
MOAU0669165	AGI Exam	\$350.00	
MOAU0669165	LSRF	\$1,050.00	
Total:		\$1,400.00	

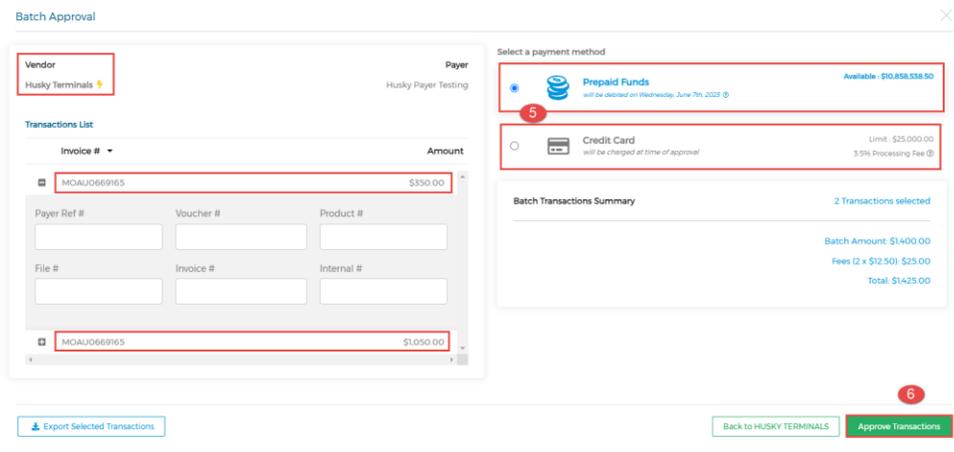
(*) Indicates required fields

Authorize Payment Print Close

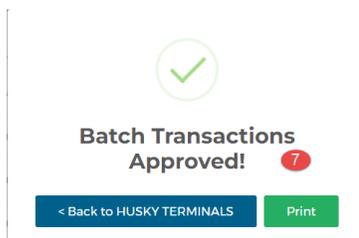
- The user will be redirected to PayCargo to sign in



- The following screen will reflect the Vendor: Husky Terminal and the selected Container(s) and Tariff item(s)
 - Select the appropriate payment options
 - Approve the transactions



- Once the payment is approved the user will receive the following message



- The payment will update the container(s) status accordingly

Request Notification

1 record found

Container Notification	Container Number	Available	Location	Discharge Date	Vessel Name	Voyage Number	Yard Position	Customs Status	Line Status	Misc. Holds	Demurrage Due	Last Free Date	Paid Through Date	Non Demurrage Due	Non Demurrage Amount	LSRF Hold	LSRF LFD Date	SSCO	Size/Type	Equipment Type	Genset Required
<input type="checkbox"/>	MOAU0669165	No	Community	5/10/2023 2:30 PM	YM TRILLION	003E		RELEASED	RELEASED	None	No	5/15/2023		No		RELEASED		ONE	200R	20'/GP/8'6"	No

1 record found

How to make payments for Export Containers:

-From the REPORT menu tab select Export Report



-The system will prompt you to inquire by Booking or EDO

- Enter single or multiple Booking(s) or EDO(s) in the entry field
- Click the Go button to submit
- Export Booking summary will appear

Report > Export

Inquiry By: Booking Number Release/EDO Number

Booking Number: DALA44415100

Go Clear

Click on a booking number to see the details for that booking

Booking Number	SSCO Name	Vessel Name	Reprints	OOO	Part of Loading	Part of Discharge
BHLA44415100	HYUNDAI MERCHANT MARINE	YM TRANQUILITY	No	No	Yes	Yes

Status for Booking # DALA44415100

Vessel Information

HMM	SSCO	Vessel Name	Voyage Number	Loading At
		YM TRANQUILITY	005W	TIW

Booking Information

Length	Type	Height	Total	Received	To Come Rail	Delivered	Commodity Code	Commodity Description
40'	FR - Flat Rack	8'6"	2	2	0	1	MACHINERY ELECTRICAL AND PARTS THEREOF NOS	MACHINERY ELECTRICAL AND PARTS THEREOF NOS
40'	FR - Flat Rack	9'6"	1	1	0	0	MACHINERY ELECTRICAL AND PARTS THEREOF NOS	MACHINERY ELECTRICAL AND PARTS THEREOF NOS

Container Detail

4 records found

Container #	Seal Number	Gross Weight (Rcs)	# Length	Type	# Height	Location	Req Event	UNIT	RESERVE	Pay
BHCU4714165		5799	40'	PC	8'6"	T-9003SRP	Req Event	UNIT	RESERVE	Pay
BHCU4714165	NO SEAL	57600	40'	PC	8'6"	YHYS-AA15	Req Event	UNIT	RESERVE	Pay
HDMU7412980	NO SEAL	78400	40'	FR - Flat Rack	8'6"	YHYS-AA18	Req Event	UNIT	RESERVE	Pay
HDMU7506820	NO SEAL	57600	40'	PC	8'6"	YHYS-AA13	Req Event	UNIT	RESERVE	Pay

4 records found

- Click on the **Pay** link to start the payment process. The summary of charges associated to the container will display.
- Next verify the tariff and submit the selected container and amount to pay to the next step

VoyagerTrack – MultiPay

Terminal: UAT Husky Terminal WA

Step 1 of 2: Container And Tariff Information

Container #	Tariff Description	Amount	Payment Status
<input checked="" type="checkbox"/> BHCU4714165	Over Height Surcharge 6-66	\$300.00	
Total:		\$300.00	

Selected total pay amount: \$300.00

Submit Close

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- Print the Tariff Details and Authorize the payment

VoyagerTrack – MultiPay

Terminal: UAT Husky Terminal WA

Payment Authorization

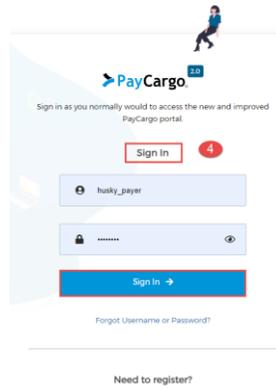
Container #	Tariff Description	Amount	Payment Status
BHCU4714165	Over Height Surcharge 6-66	\$300.00	
Total:		\$300.00	

(*) Indicates required fields

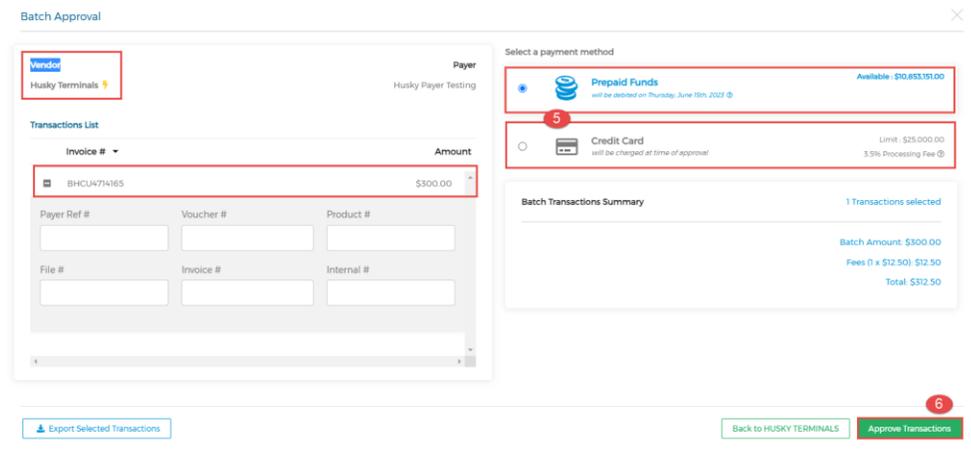
Authorize Payment Print Close

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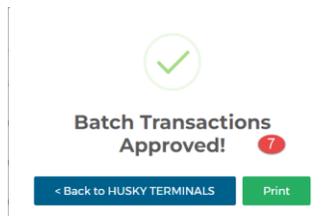
- The user will be redirected to PayCargo to sign in



- The following screen will reflect the Vendor: Husky Terminal and the selected Container(s) and Tariff item(s)
 - Select the appropriate payment options
 - Approve the transactions



- Once the payment is approved the user will receive the following messages



- The payment will update the container status accordingly

Report > Export
 Inquiry By Booking Number Release/EDO Number

Booking Number: DALA44415100

Click on a booking number to see the details for that booking

Booking Number	SSCO Name	Vessel Name	Hazardous	OOG	Part of Loading	Part of Discharge
DAL44415100	HYUNDAI MERCHANT MARINE	YM TRANQUILITY	No	No	TIW	HKD

Status for Booking # DALA44415100

Vessel Information

HMM	SSCO	Vessel Name	Voyage Number	Loading At
	YM TRANQUILITY		005W	TIW

Booking Information

Length	Type	Height	Total	Received	ToCome-Rail	Delivered	Commodity Code	Commodity Description
40'	FR - Flat Rack	8'6"	2	2	0	1	MACHINERY, ELECTRICAL AND PARTS THEREOF NOS	MACHINERY, ELECTRICAL AND PARTS THEREOF NOS
40'	FR - Flat Rack	9'6"	1	1	0	0	MACHINERY, ELECTRICAL AND PARTS THEREOF NOS	MACHINERY, ELECTRICAL AND PARTS THEREOF NOS

Container Detail

Container #	Seal Number	Gross Weight (lbs)	# Length	Type	# Height	Location	Event
BHCU4714185		6799	40'	PC	8'6"	T-00835RP	Req Event: UNIT_RESERVE
BHCU4714185	NO SEAL	57600	40'	PC	8'6"	Y-HTS-AA15	Req Event: UNIT_RESERVE
HDMU7412980	NO SEAL	78400	40'	FR - Flat Rack	8'6"	Y-HTS-AA18	Req Event: UNIT_RESERVE Pay
HDMU7506820	NO SEAL	57600	40'	PC	9'6"	Y-HTS-AA13	Req Event: UNIT_RESERVE Pay

How to make payments using MultiPay:

-From the HOME page select **MultiPay** Link

User: Full Test
 TERMINAL: UAT Husky Terminal WA



1 MultiPay Log Off

-The system will prompt you to inquire by container

- Enter single or multiple container(s) in the entry field
 - This can be import or export containers
- Click the Submit button

VoyagerTrack – MultiPay

Terminal: UAT Husky Terminal WA

Step 1 of 2: Container Information

Enter Container #

HDMU7412980
HDMU7506820

2 Submit Clear Close

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- Print the tariff items and Authorize the payment

VoyagerTrack – MultiPay

Terminal: UAT Husky Terminal WA

Payment Authorization

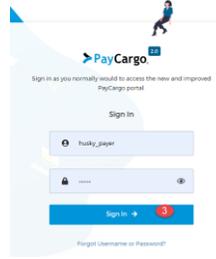
Container #	Tariff Description	Amount	Payment Status
HDMU7412980	Over Height Surcharge 6'-66"	\$300.00	
HDMU7506820	Over Height Surcharge 6'-66"	\$300.00	
Total:		\$600.00	

(*) Indicates required fields

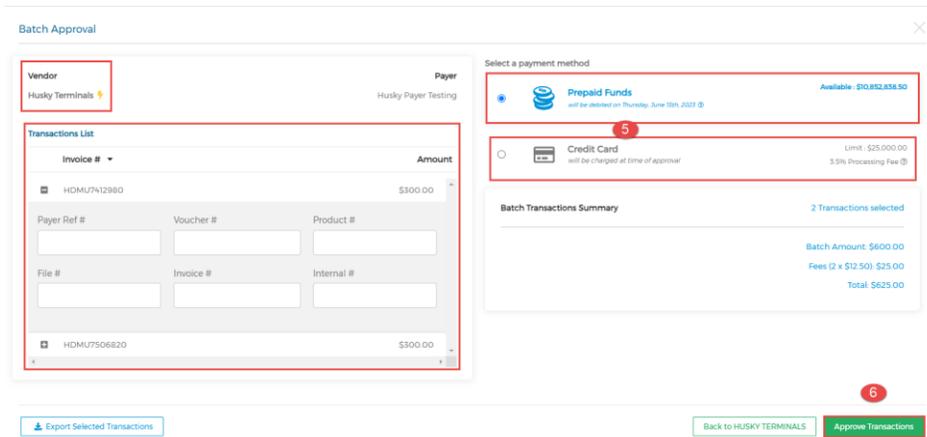
3 Authorize Payment Print Close

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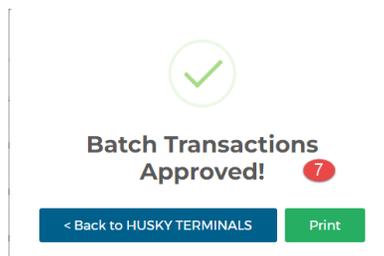
- The user will be redirected to PayCargo to sign in



- The following screen will reflect the Vendor: Husky Terminal and the selected Container(s) and Tariff item(s)
 - Select the appropriate payment options
 - Approve the transactions



- Once the payment is approved the user will receive the following messages



Thursday, June 15, 2023 02:24 PM
Thank you for authorizing your payment

Here is your tracking ID - 546811. Please keep this for your reference.

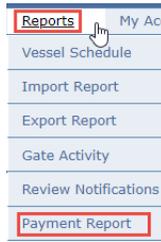
Payment Details		
Container #	Tariff Description	Amount
HDMU7412980	OOG Height 6 to 66	\$300.00
HDMU7506820	OOG Height 6 to 66	\$300.00
Total:		\$600.00

Print Close

- The payment will update the container status accordingly

How to view payments made on TWP

- From the REPORT menu tab select Payment Report



- The user can enter specific container number(s) to search or can hit GO to view all transactions made by the user.
- The user can filter by date range and charge type

A screenshot of the 'Payment Report' filter and search interface. The 'Inquiry By' section has 'All' selected under 'Tracking ID' and 'Container Number' is unselected. A 'Reference Number' input field is present. The 'Filter By' section has 'Report Type' set to 'Summary with Details' and 'Details Only' unselected. There are checkboxes for 'Authorization Date' (with 'Starting From' and 'Ending On' date pickers) and 'Payment Type' (with a 'Select' dropdown). A 'Charge Type' dropdown is set to 'AGI_FEE (\$1.00)'. Other options in the dropdown include 'LSRF (\$1.00)', 'INR_FEE (\$1.00)', and 'ONDOCK_EXAM_FEE (\$1.00)'. 'Go' and 'Clear' buttons are on the right.

- The system will return the Payment Transaction Report
- The user can expand each Tracking ID for more details
- This report can be exported in to excel if needed

This is an identical screenshot of the 'Payment Report' filter and search interface as described above.

VT OLP - Online Transaction

Inquiry By: All
 Authorization Date: All
 Payment Type: All
 Transaction Type: All

Expand All

7 records found

Records: 20 per page Page: 1 of 1 Export to Excel

Tracking ID	Payment/Tariff Charge Description	Authorized Date	Authorized Amount	Funded Amount	Payment Type	Payment Status																																				
546660	AGI EXAM FEE OOG Width 18 Plus OOG Height 66 Plus OOG Height 6 to 66	11/15/2019 8:37:23 AM	\$3,200.00	\$3,200.00	PayCargo	Funded																																				
Authorization Detail <table border="1"> <thead> <tr> <th>Container Number</th> <th>Terminal ID</th> <th>Note</th> <th>Charge Type</th> <th>Tariff Amount</th> <th>Adjustment Amount</th> </tr> </thead> <tbody> <tr> <td>HDMU7503020</td> <td>HUSKY</td> <td></td> <td>AGI_FEE</td> <td>\$350.00</td> <td>\$0.00</td> </tr> <tr> <td>HDMU7503020</td> <td>HUSKY</td> <td></td> <td>OOG_FEE_W18_PLUS</td> <td>\$1,100.00</td> <td>\$0.00</td> </tr> <tr> <td>HDMU7503020</td> <td>HUSKY</td> <td></td> <td>OOG_FEE_H66_PLUS</td> <td>\$1,100.00</td> <td>\$0.00</td> </tr> <tr> <td>HDMU7503020</td> <td>HUSKY</td> <td></td> <td>OOG_FEE_H6_66</td> <td>\$300.00</td> <td>\$0.00</td> </tr> <tr> <td>CICU3361575</td> <td>HUSKY</td> <td></td> <td>AGI_FEE</td> <td>\$350.00</td> <td>\$0.00</td> </tr> </tbody> </table>							Container Number	Terminal ID	Note	Charge Type	Tariff Amount	Adjustment Amount	HDMU7503020	HUSKY		AGI_FEE	\$350.00	\$0.00	HDMU7503020	HUSKY		OOG_FEE_W18_PLUS	\$1,100.00	\$0.00	HDMU7503020	HUSKY		OOG_FEE_H66_PLUS	\$1,100.00	\$0.00	HDMU7503020	HUSKY		OOG_FEE_H6_66	\$300.00	\$0.00	CICU3361575	HUSKY		AGI_FEE	\$350.00	\$0.00
Container Number	Terminal ID	Note	Charge Type	Tariff Amount	Adjustment Amount																																					
HDMU7503020	HUSKY		AGI_FEE	\$350.00	\$0.00																																					
HDMU7503020	HUSKY		OOG_FEE_W18_PLUS	\$1,100.00	\$0.00																																					
HDMU7503020	HUSKY		OOG_FEE_H66_PLUS	\$1,100.00	\$0.00																																					
HDMU7503020	HUSKY		OOG_FEE_H6_66	\$300.00	\$0.00																																					
CICU3361575	HUSKY		AGI_FEE	\$350.00	\$0.00																																					
546661	AGI EXAM FEE OOG Width 18 Plus OOG Height 6 to 66 OOG Height 66 Plus	5/12/2023 10:52:47 AM	\$3,200.00	\$3,200.00	PayCargo	Funded																																				
546663	OOG Height 6 to 66 OOG Height 66 Plus OOG Width 18 Plus Long Stay Rehandling Fee	5/12/2023 11:02:50 AM	\$8,550.00	\$8,550.00	PayCargo	Funded																																				
546664	ONDOCK EXAM FEE Long Stay Rehandling Fee	5/12/2023 11:23:17 AM	\$8,400.00	\$8,400.00	PayCargo	Funded																																				
546770	Long Stay Rehandling Fee	6/6/2023 9:20:29 PM	\$1,050.00	\$1,050.00	PayCargo	Funded																																				
546810	OOG Height 6 to 66	6/15/2023 1:58:31 PM	\$300.00	\$300.00	PayCargo	Funded																																				
546811	OOG Height 6 to 66	6/15/2023 2:24:27 PM	\$600.00	\$600.00	PayCargo	Funded																																				

7 records found

Records: 20 per page Page: 1 of 1