

Change D&D payer

Manage
Hub

1. Click Manage -> Hub

Welcome to your Hub

There was a problem loading your preferred hub layout. Please

We're looking to improve your Hub

We would appreciate your feedback in a short survey

[Survey](#)

Outstanding

For vessel dep

453

Submit shipping instructions

[View outstanding tasks](#)

2. Input bl number & click Request

Delivery Order

Enter a Bill of Lading number to request the delivery order

[Request](#)

[View details](#)

Shipment Overview

Shipments in 7 days

89

Departing

1557

Arriving

[View all shipments](#)

Local Information

Find local contacts and detailed shipping information for your origin or destination

[Asia Pacific](#)

[Europe](#)

[India, Middle East and Africa](#)

[Latin America](#)

Import Demurrage & Detention

Enter a bill of lading number to view detention and demurrage details

[View details](#)


"Self Service Delivery Order" - Guide

Cargo release status

- Bill of Lading (Waybill) Issued at Origin
- Manifest submitted to customs

Finance status

- Prepaid charges payment is completed
- Collect charges payment is pending



Do you need more AI solution charges?
Use Maersk's AI solution charges. Recently, customers have spent on Demurrage in Ho Chi Minh C

[Calculate best offer](#)

Invoices and payment

Online payment is not available, Please contact customer service for more details.

Delivery orders

Please check that the payers for Import Demurrage & Detention is updated correctly.

3. Click Add payer details

Please check that the payers for Import Demurrage & Detention is updated correctly.

Containers with 'ready to submit' [Continue](#)

Other

Release to party (optional)
No "Release to party" assigned for this shipment yet.

[Nominate a release to party](#)

Add payer details to charges
Assign payer details for all the charges for this shipment

[Add payer details](#)

4. Tick to this box to change payer of D&D

Import charges and payer details

Change / Assign payer to charges types

All selected [Change / assign a payer to selected](#) Invoice reference (Optional)

Charge type			Price
Collect charges			
<input checked="" type="checkbox"/> Equipment Positioning Service - Import (CY)	Company ABC Limited	:*****664 Update Payer	USD 100.00
<input checked="" type="checkbox"/> Container Protect Essential	Company ABC Limited	:*****664 Update Payer	VND 550,000
<input checked="" type="checkbox"/> Terminal Handling Service - Destination	Company ABC Limited	:*****664 Update Payer	VND 4,450,000
<input checked="" type="checkbox"/> Documentation fee - Destination	Company ABC Limited	:*****664 Update Payer	VND 950,000
Import Demurrage & Detention charges			
<input checked="" type="checkbox"/> Import Demurrage	Company ABC Limited	:*****664 Update Payer	able
<input checked="" type="checkbox"/> Import Detention	Company ABC Limited	:*****664 Update Payer	able

5. Click Update payer
A small indow pop up

6. Select the payer to be changed

Update Payer

- + Select from my "Favourites"
- + Search and add a new payer

[Submit](#)

I agree to the [terms and conditions*](#) for price/rate information.

*The price displayed is initial estimate for the charges applicable to this shipment. Your invoice may contain additional local tax or charges if applicable.

Classification: Internal

"Self Service Delivery Order" - Guide

7. Search new payer by customer code or trading name

Select payer ×

[Favourites](#) [Search](#)

You can search a release to party by their trading name and address or customer code

Customer code

or

Trading name Country

[Additional fields](#)

8. Click Search

Select payer ×

[Favourites](#) [Search](#)

You searched for: "40604701961"

Company ABC Limited

9. Select the payer

10. Click Submit