

# DHL MyBill User Guide



MyBill





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## What does MyBill offer?

DHL MyBill allows you to efficiently manage and pay your DHL invoices online. There is no cost to enroll, view or pay your bills online. It's easy and secure! View your bill online any time, anywhere via PC or Tablet.

### One simple online solution

DHL **MyBill** is a simple and effective tool for reviewing invoices, making payments, and downloading reports. Our secure online environment saves time and eliminates paperwork for all our customers' DHL Express accounts in one location. It combines the convenience of an online interface with the speed and security of electronic banking.

### How can you benefit from Online Billing?

- You maintain full control of all your export and import accounts in one profile.
- Research individual line items on your invoices.
- If you need to file a dispute for charges, it's simple to submit your request and information with DHL

### MyBill

### MyBill will allow you to:

- Receive email notification of new invoices.
- Pay invoices online via credit and debit card.
- Review payment history online.
- View and download copies of all invoices, including corresponding PDF and TIF documentation.
- Download invoice and shipment transaction data in customized CSV format.
- Query and submit disputes on invoice level.
- Designate a company administrator to create new logins for multiple internal users.
- Access invoice and shipment documentation for up to 12 months.



MyBill is a web based solution therefore the requirements for your browser are as followed:

- Apple Safari – Latest version
- Mozilla Firefox – Latest version
- Internet Explorer 9.0 or newer
- Google Chrome – Latest version

## Registering for MyBill

You can register for MyBill in just a few simple steps. Go to: <https://mybill.dhl.com/login> and click on the *Sign-up to MyBill* button.



In order to register you will be required to complete the registration form; fields with an asterisk are mandatory. Once you have finished entering your details, click the 'Save and Continue' button. Your request for enrollment will then be sent to DHL for processing. You will then be given the option to 'Enroll Another Account' or 'Login to MyBill'.

You should receive an email within 24 hours to update you on the status of your request. There will be an email address displayed on the confirmation (where the text [LA.ebilling@dhl.com](mailto:LA.ebilling@dhl.com) is shown in the image). Please make sure that you add this address to your safe senders list to avoid MyBill emails being filed as spam or junk email.

### Customer Enrollment

Thank you for registering for DHL MyBill. Your request is being processed.

You will receive an email within 24 hours to inform you about the status of your request. Upon registration confirmation, you will be required to set your password to access DHL MyBill the first time. To ensure email delivery to your inbox, please add <email address here> to your address book or your safe list.

Sincerely,

The DHL MyBill team

[Enroll Another Account](#)

[> Login to MyBill](#)

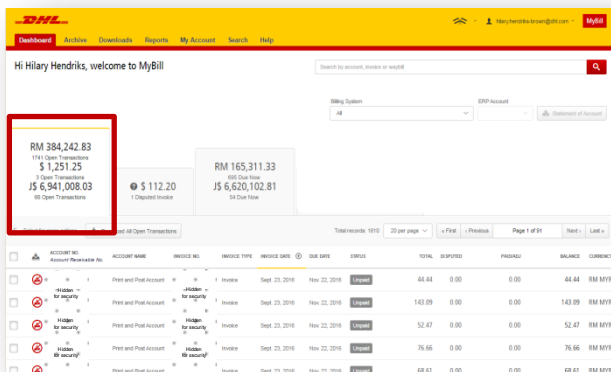


Once your request has been approved the email will contain a link to click on to set your password for logging in to MyBill. Once you have successfully logged in to MyBill you will see a welcome message pop up. Here you can dismiss the message by clicking the 'X' in the top right of the message or by clicking the 'Get Started' button. Select to not have the message displayed again by ticking the 'Don't show this message again' box in the lower left corner of the message



# THE SCREENS

Once you have logged into MyBill you will be directed to the main Dashboard screen. From this screen you can navigate to numerous screens; **Archive, Downloads, Report, My Account, Search and Help.**



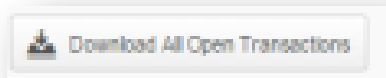
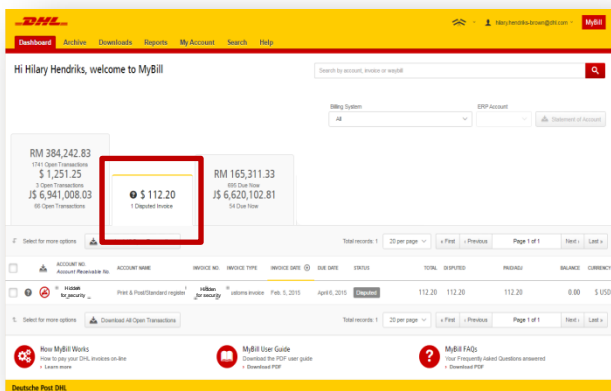
In the main **Dashboard** your invoices are divided into 3 categories:

**Open Transactions** - These are the invoices with outstanding balances that require payment.

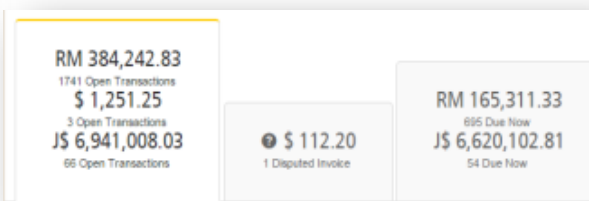
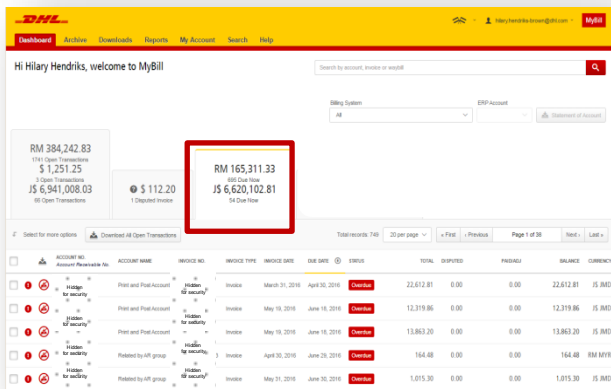
**Disputed Invoices** - All open disputed invoices and their corresponding dispute information can be found here.

**Due Now** - Here you will find an overview of invoices for which payment is due or overdue.

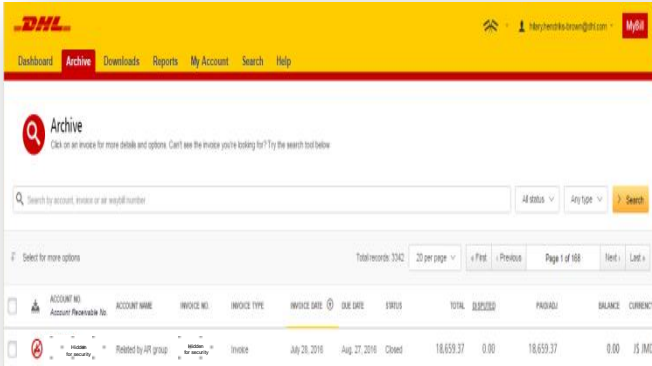
All three of these overviews can be downloaded into Excel by selecting the **Download All Open Transactions** button situation at the top and the bottom of each overview.



In the event that you use MyBill for multiple countries the totals will subsequently be shown separately in the invoice currency of each country (see the below example).



# The Archive, Reports & Download Screens



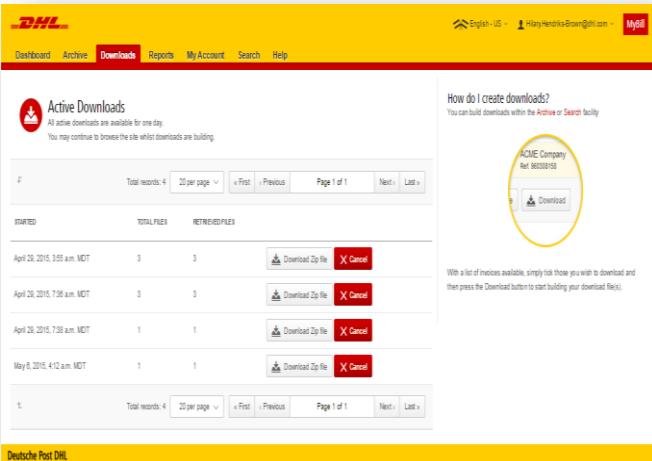
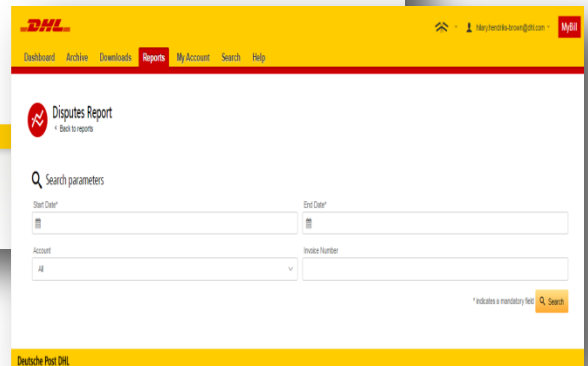
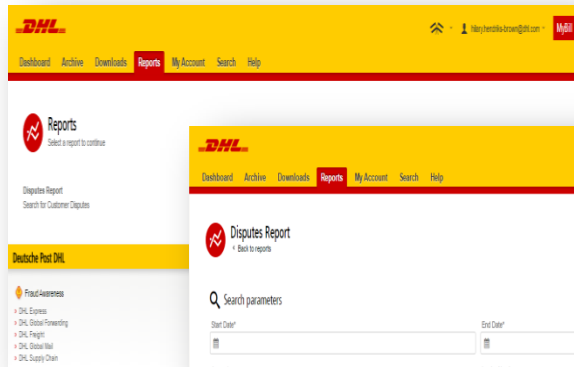
## The Archive Screen

When an invoice has been paid it will be removed from the main **Dashboard** screen and will be automatically placed in the **Archive** overview.

No further action is required for these invoices and they will remain available for your reference/retrieval.

## The Report Screen

The **Report** screen offers the possibility to download reports. These reports will be available in CSV format. Select the report you wish to run, enter the *Search Parameters* and then select the *Search* button to create the report



## The Downloads Screen

In the **Downloads** screen you will find all your recent downloads created using the **Archive** or **Search** facilities. Downloads will be available for a limited number of days before they are removed. Should you wish to remove previous downloads then select the *Cancel* button.

## The Search Screen

MyBill Search offers dynamic search capabilities to easily and quickly search your accounts and invoices

Simply select the parameters you wish to search on and select the *Search* button

Available search parameters include:

- Account
- Invoice number
- Waybill
- Invoice Type
- Status
- Start & End dates

**Note:** Start & End dates refer to the invoices dates and not to shipment details.

The **Search** screen also offers the possibility to save your search parameters.

All you have to do is select the necessary search parameters, then enter a name in the *Save a "Saved Search"* field and finally select the *Search* button.

This name you entered in the *Save as "Saved Search"* field will then appear in the *Saved Search* Section. Next time you wish to carry out a search using these saved parameters simply click on the *Saved Search* name.





# The Help Screen

The **Help** screen is intended to help you maneuver your way through **MyBill** and provides simple step-by-step instructions.

**DHL** MyBill

Dashboard Archive Downloads Reports My Account Search **Help**

**Help**  
Everything you need to know about DHL MyBill all in one place

**The Dashboards**

- + The Main Dashboard
- + Archive
- + Downloads
- + Reports
- + My Account
- + Search

**Managing your Accounts**

- + How to manage your User details
- + How to change your password
- + Managing users rights
- + How to add a user
- + How to remove a user
- + Who to contact if experiencing difficulties logging into MyBill

**Need assistance?**  
Contact us now on 1.800.722.0081  
Opening hours 8.00am to 17.30pm  
Or email us at online\_bill@dhl.com

**Making a Payment**

- + How to setup an account in the Wallet
- + Making a payment
- + How to set up autopay on my account
- + How to remove a Wallet account
- + Who do I contact if I am experiencing problems making a payment?

**Logging a Dispute**

- + How to log a dispute
- + How to delete a dispute
- + Overview of disputed Invoices
- + Who to contact if you are experiencing problems with your disputes.

**How to use Search**

- + Search parameters
- + Saving searches

The **Help** screen is there to provide additional support for **MyBill**. The **Help** screen is made up of several sections:

- The Dashboards
- Managing your Accounts
- View/Downloading Invoices
- Making a Payment
- Logging a Dispute
- How to use Search

Should you find not the answer you were looking for in the **Help** screen you can also refer to the **FAQ** document






# STEP-BY-STEP

Over the next few pages we will explain, step-by-step, how to use the functionality of MyBill

## Viewing an Invoice

There are several ways to download invoices; one invoice at a time or multiple invoices simultaneously.

## Invoice Key

-  No images available
-  Overdue invoice
-  Disputed invoice

## Single invoices

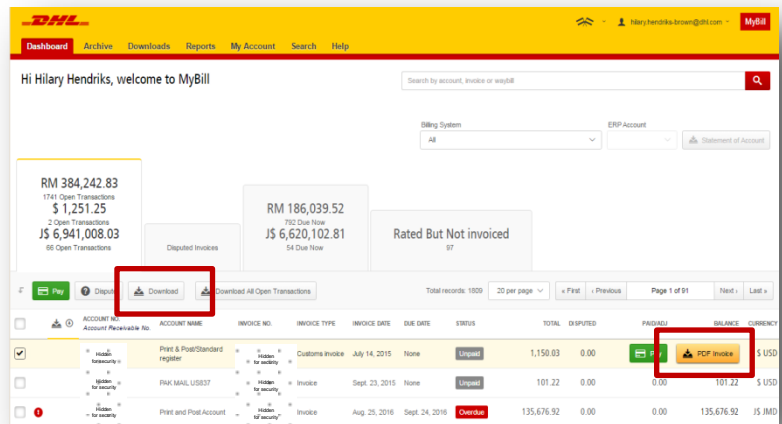
## Option 1:

To view a single invoice simply hover your mouse over the invoice line and select the *PDF Invoice* that will subsequently appear.

## Option 2:

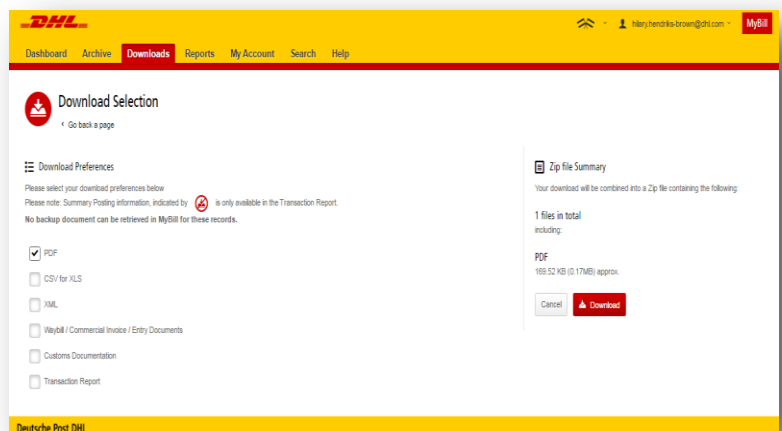
Tick the box next to the invoice you wish to view and select the *Download* button. If you wish to simply download the PDF then click the *Download PDF* button. If you would like to download the invoice in a different format (CSV, XML) then select the dropdown menu and choose the preferred format.

Should you select the *Download* option you will be redirected to the **Downloads** screen where you can choose your *Download Preference* by ticking the box next to your preferred format and clicking on the *Download* button




The screenshot shows the MyBill dashboard for Hilary Hendriks. At the top, there are navigation tabs: Dashboard, Archive, Downloads, Reports, My Account, Search, and Help. Below the navigation is a search bar and a 'Statement of Account' button. The main content area displays a summary of account balances and a table of invoices. The 'Download' button and the 'PDF Invoice' dropdown menu are highlighted with red boxes.

ACCOUNT NO.	ACCOUNT NAME	INVOICE NO.	INVOICE TYPE	INVOICE DATE	DUE DATE	STATUS	TOTAL	DISPUTED	PENDING	BALANCE	CURRENCY
<input checked="" type="checkbox"/>	Prnt & Post/Standard register	762	Customs Invoice	July 14, 2015	None	Unpaid	1,150.83	0.00	0.00	1,150.83	USD
<input type="checkbox"/>	FRNK MAIL USBSST		Invoice	Sept 23, 2015	None	Unpaid	101.22	0.00	0.00	101.22	USD
<input type="checkbox"/>	Prnt and Post Account		Invoice	Aug 25, 2016	Sept 24, 2016	Overdue	135,676.92	0.00	0.00	135,676.92	USD



The screenshot shows the MyBill Downloads screen. The 'Download Selection' section is visible, and the 'Download' button is highlighted. The 'Download Preferences' section is also visible, showing a list of download options with checkboxes.

**Download Selection**

Please select your download preferences below  
Please note: Summary Posting information, indicated by  is only available in the Transaction Report.  
No backup document can be retrieved in MyBill for these records.

PDF  
 CSV for XLS  
 XML  
 Waybill / Commercial Invoice / Entry Documents  
 Customs Documentation  
 Transaction Report

**Zip File Summary**

Your download will be combined into a Zip file containing the following including:

1 files in total including:  
 PDF  
 168.52 KB (0.17MB) approx.

## Viewing Multiple Invoices

Hi Hilary Hendriks, welcome to MyBill

RM 384,242.83  
1741 Open Transactions  
\$ 1,251.25  
23 Open Transactions  
J\$ 6,941,008.03  
66 Open Transactions

Disputed Invoices

RM 186,039.52  
702 Due Now  
J\$ 6,620,102.81  
54 Due Now

Rated But Not Invoiced  
97

ACCOUNT NO.	ACCOUNT NAME	INVOICE NO.	INVOICE TYPE	INVOICE DATE	DUE DATE	STATUS	TOTAL	EXPENSED	PAYMENT	BALANCE	CURRENCY
	Print & Post/Standard register		Customer Invoice	July 14, 2015	None	Unpaid	1,150.03	0.00	0.00	1,150.03	\$ USD
	Print & Post/Standard register		Invoice	Sept. 23, 2015	None	Unpaid	101.22	0.00	0.00	101.22	\$ USD
	Print and Post Account		Invoice	Aug. 20, 2016	Sept. 24, 2016	Overdue	135,676.92	0.00	0.00	135,676.92	J\$ BMD
	Print and Post Account		Invoice	Aug. 11, 2016	Sept. 10, 2016	Overdue	117,211.53	0.00	0.00	117,211.53	J\$ BMD

## Multiple invoices

To download multiple invoices select the invoices you wish to view by ticking the boxes next to the invoices and then select the *Download* button.

Download Selection  
Go back a page

Download Preferences  
Please select your download preferences below  
Please note: Summary/Posting information, indicated by is only available in the Transaction Report.  
No backup document can be retrieved in MyBill for these records.

- PDF
- CSV for XLS
- XML
- Waybill / Commercial Invoice / Entry Documents
- Customs Documentation
- Transaction Report

Zip file Summary  
Your download will be combined into a Zip file containing the following:  
3 files in total including:  
PDF  
508.56 KB (0.50MB) approx.

Cancel Download

As with the single invoice option, you will be redirected to the **Downloads** screen where you can choose your download preference.

Download Selection  
Go back a page

Download Preferences  
Please select your download preferences below  
Please note: Summary/Posting information, indicated by is only available in the Transaction Report.  
No backup document can be retrieved in MyBill for these records.

- PDF
- CSV for XLS  Customized
- XML
- Waybill / Commercial Invoice / Entry Documents
- Customs Documentation
- Transaction Report

Zip file Summary  
Your download will be combined into a Zip file containing the following:  
2 files in total including:  
CSV  
16.02 KB (0.02MB) approx.

Cancel Download

Should you chose the *CSV for XLS* format you will be offered the possibility to customize the format. Should you wish to customize the format of the CSV file then select the *Customize Format* button otherwise select the *Download* button to continue with the standard format. You will be redirected to the **Download** screen from where you can download your file.

# CSV Configuration

## CSV Configuration

Should you wish to customize the format of your CSV file then you will be redirected to the **CSV Configuration** screen.

If you only require particular fields there is the flexibility to customize the file thereby reducing the extract to your specification and displayed in a set order. In order to customize the set order select the column header from the *Selected columns* field and drag across to the *Available columns* field; place columns in the order which best suit your needs.

In addition there is option to concatenate (consolidate) the files making it easier to import into your accounting system. Simply tick the *Concatenated* box and select the *Done, apply settings* button.

If you simply want to change the sort order of the CSV file then select one of the options available in the *Sort order* drop down menu.

Should you wish to save your settings then enter the name by which you wish to save these settings in the *Save all settings for later?* field before selecting the *Done, apply settings* button.

These saved settings can then be found back in the *Pre-saved configurations* drop-down menu.

Once you have finished customizing your CSV file and you've selected the *Done, apply settings* button you will be redirected to the **Downloads** screen where you can download your file.

# Waybills & Supporting Documentation

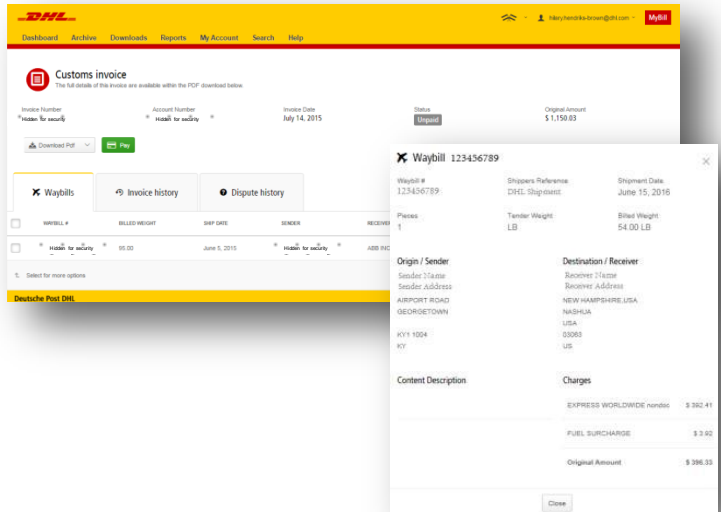
## Waybills and Customs paperwork

As with invoices, there are several ways in which you can view Waybills and/or customs paperwork.

### Single invoices

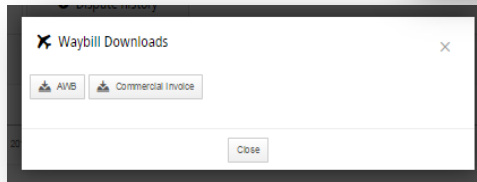
#### Option 1

Click on the invoice row and you will be redirected to the invoice screen. Click on the *Waybill* number and the Waybill details will appear in a new window.



#### Option 2

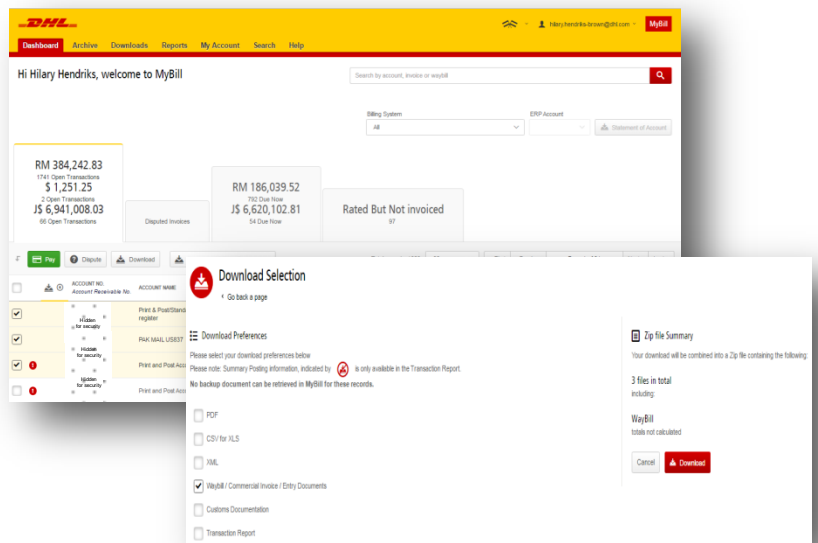
Click on the *Image* button in the *Download* column. A new window will list the available paperwork. Select the option you wish to view.



### Multiple Invoices

Tick the boxes next to the necessary invoices and select the *Download* button. You will then be redirected to the Download screen where you can select the *Waybill / Commercial Invoice / Entry Documents* option and then click the *Download* button.

As with the invoice you will be sent to the **Download** screen where you can download your file.



# Disputing an Invoice

MyBill offers the possibility to log dispute invoices online.

To log a dispute on an invoice simply select the invoice(s). Once selected, three options will appear; *Pay*, *Dispute*, *Download* – select the *Dispute* button.

You will be directed to the *Dispute Invoice* screen where you can enter the details of your dispute by selecting a dispute reason from the dropdown menu, entering a description of the dispute in the comment field and clicking the *Submit Dispute* button.

The screenshot displays the DHL MyBill user interface. At the top, there's a navigation bar with 'Dashboard', 'Archive', 'Downloads', 'Reports', 'My Account', 'Search', and 'Help'. Below this, a welcome message 'Hi Hilary Hendriks, welcome to MyBill' is shown. A search bar and filters for 'Billing System' and 'ERP-Account' are present. The dashboard features several summary cards: 'RM 384,242.83' (1741 Open Transactions, \$ 1,251.25), 'RM 179,405.91' (736 Due Now, JS 6,620,102.81), and 'Rated But Not invoiced' (97). A table of invoices is visible, with columns for 'ACCOUNT NO.', 'ACCOUNT NAME', 'INVOICE NO.', 'INVOICE TYPE', 'INVOICE DATE', 'DUE DATE', 'STATUS', 'TOTAL', 'DISPUTED', 'PAID/DUE', 'BALANCE', and 'CURRENCY'. Two invoices are selected, and the 'Dispute' button is active. The 'Dispute invoices' screen shows a table with columns for 'INVOICE NUMBER', 'ACCOUNT NUMBER', 'INVOICE DATE', 'STATUS', and 'ORIGINAL AMOUNT'. Two invoices are listed, both with a status of 'Unpaid'. Below the table, there's a section to 'Add a Comment' with a dropdown for 'Select a dispute reason' and a text area for 'Add a comment'. A 'Submit dispute' button is at the bottom right. The footer includes 'Deutsche Post DHL', 'Fraud Awareness' links, and 'MyBill FAQs'.




**Note:** Only one dispute can be logged per invoice

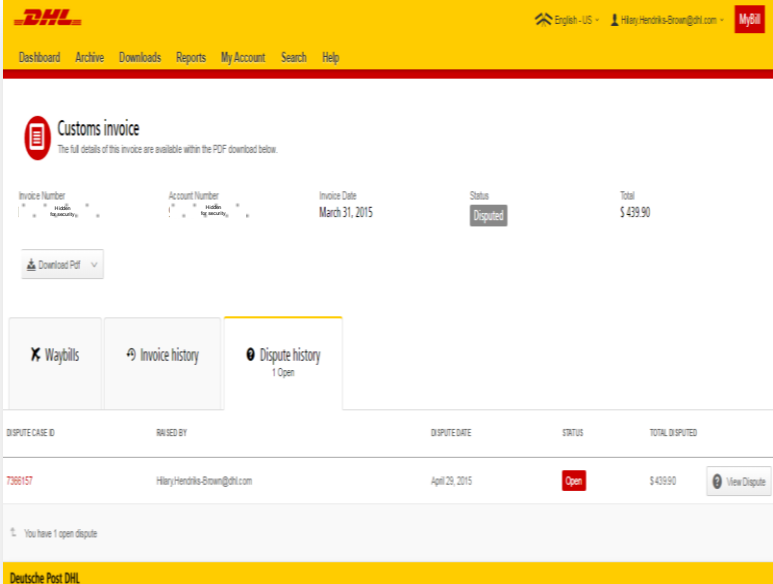


## Updating a Dispute

Once you submit a dispute it cannot be canceled within MyBill. In the event a dispute needs to be modified or canceled, simply update the open dispute with information for our DHL Billing Agent to make the necessary changes.

Go to the **Disputed Invoice** dashboard and select the invoice you wish to update. Select the **Dispute History** tab and then the *View Dispute* button.

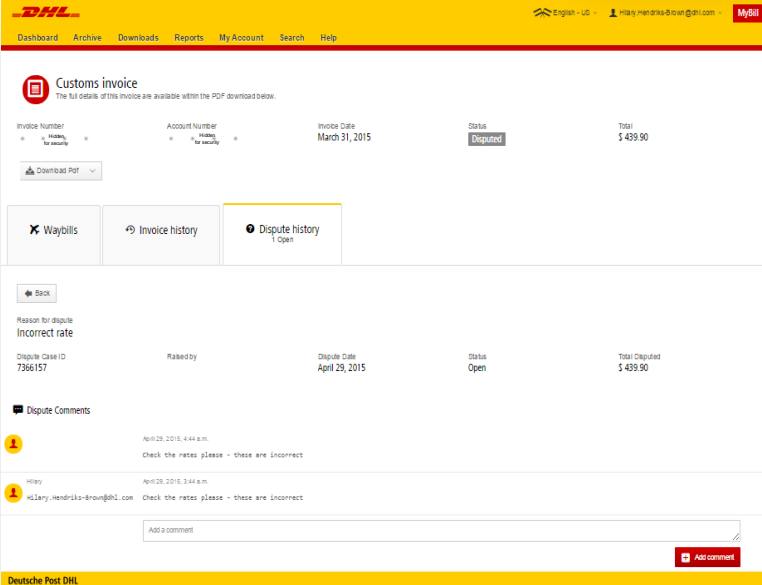
 Want an overview of all disputes? Go to the **Reports** screen and download the **Disputes Report**.



The screenshot shows the 'Customs invoice' dashboard. At the top, there's a navigation bar with 'Dashboard', 'Archive', 'Downloads', 'Reports', 'My Account', 'Search', and 'Help'. Below that, the 'Customs invoice' section displays details: Invoice Number, Account Number, Invoice Date (March 31, 2015), Status (Disputed), and Total (\$ 439.90). A 'Download PDF' button is visible. Below the details are three tabs: 'Waybills', 'Invoice history', and 'Dispute history' (1 Open). A table below shows the dispute history:

DISPUTE CASE ID	RAISED BY	DISPUTE DATE	STATUS	TOTAL DISPUTED
7366157	Hilary.hendriks-brown@dhl.com	April 29, 2015	Open	\$ 439.90

At the bottom, it says 'You have 1 open dispute' and 'View Dispute'.



The screenshot shows the 'View Dispute' page. It displays the same invoice details as the previous screenshot. Below the tabs, there's a 'Back' button and a 'Reason for dispute' section with the text 'Incorrect rate'. A table shows the dispute details:

Dispute Case ID	Raised by	Dispute Date	Status	Total Disputed
7366157		April 29, 2015	Open	\$ 439.90

Below the table is a 'Dispute Comments' section. It shows a comment from Hilary.hendriks-brown@dhl.com dated April 29, 2015, 3:44 a.m., with the text 'Check the rates please - these are incorrect'. There is an 'Add comment' button at the bottom right.

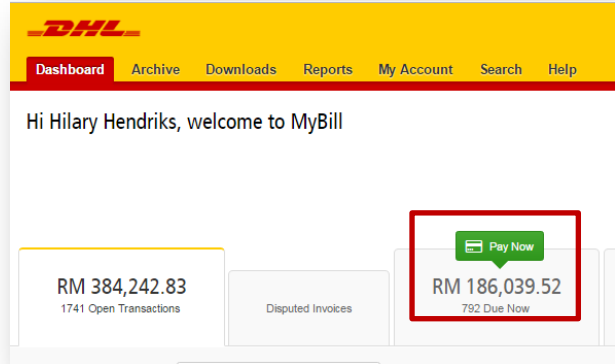
Here you will find the details of your dispute as well as the option to add a comment to your dispute. Should you wish to cancel your dispute then mentioned this in the comment field and it will be cancelled accordingly; if you wish to simply add additional notes to your dispute this can also be done here.

Please note it will take at least 24 hours for the deletion or the update of your dispute to be visible in **MyBill**

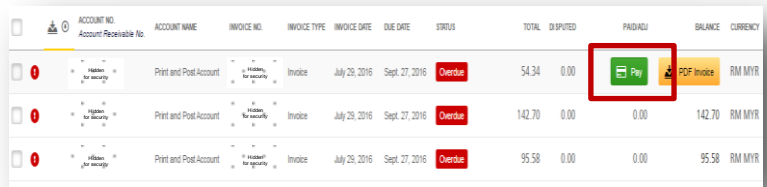
# Making a Payment

MyBill allows you to make quick and secure payments online

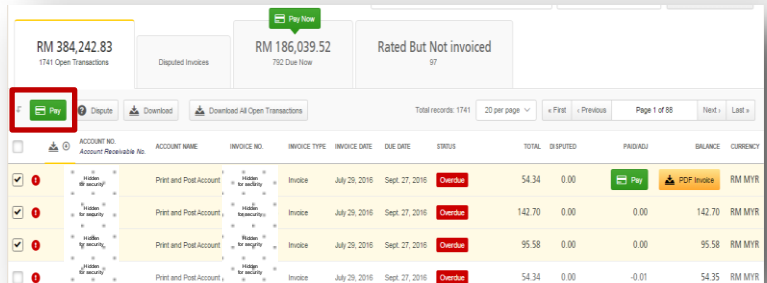
Invoices can be paid by clicking on *Pay Now* on your **Dashboard** “Due Now”.



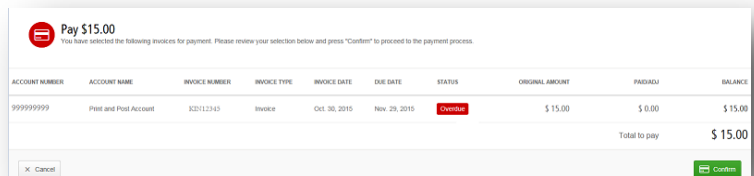
Or hover your mouse over the invoice line and click on the *Pay* button that appears



Or select the invoices you want to pay and then click *Pay* for each invoice



Both options will take you to the following screen where you are required to confirm the invoices and the total amount due in this transaction. Once you have reviewed the details select *Confirm*



## Making a Payment

Step 1: Please select your payment method

ACCOUNT NUMBER	ACCOUNT NAME	INVOICE NUMBER	INVOICE DATE	DUE DATE	PAYMENT AMOUNT
999999999	Print and Post Account	82212343	Oct. 30, 2015	Nov. 29, 2015	\$ 15.00
Total to pay					\$ 15.00

Total payment amount MD 15.00

Credit Card

Card Number

Card Holder Name

Card Expiry Date  /

CVV  What is CVV?

Once you confirm you will be requested to enter the credit card details and then select the *Pay* button.

Select for more options  Total records: 25 20 per page < First < Previous Page 1 of 2 Next > Last >

Your payment was successful. Your transaction reference number is 20160816220514-1687089. Thank you for choosing DHL.

Once the payment has been successfully submitted a confirmation message will appear. A confirmation email will be sent to the email address set up in your profile.

Search by account, invoice or waybill

\$ 47.43 1 Open Transactions Disputed Invoices \$ 47.43 1 Due Now

Billing System: SAP ERP Account: 999999999

Select for more options  Total records: 17 20 per page < First < Previous Page 1 of 1 Next > List >

ACCOUNT NO. Account Reference No.	ACCOUNT NAME	INVOICE NO.	INVOICE TYPE	INVOICE DATE	DUE DATE	STATUS	TOTAL	DISPUTED	PAYABLE	BALANCE	CURRENCY
9999999 9999999	Print and Post Account	82212343	Invoice	Oct. 30, 2015	Nov. 29, 2015	Payment(s) in progress	15,00	0,00	15,00	0,00	\$ MD

**Dashboard** shows *Payment(s) in progress* until bank confirmation of payment then it will move to **Archive**



**Concerned about making payments online? Don't be!**

We use a combination of digital signatures and current standard encryption to protect all your card payment details. No one at DHL has access to your card information.

## Rated but not Invoiced - RBNI

The Rated but not Invoiced (RBNI) functionality provides an overview of dispatched shipments that have been rated but not yet billed.

The screenshot displays the DHL MyBill interface for user Hilary Hendriks. The 'Rated But Not Invoiced' section is highlighted, showing a total of 57 shipments. The main table lists the following columns: BILLING ACCOUNT, SHIPMENT NUMBER, PRODUCT, WEIGHT, SHIPMENT DATE, ORIGIN, DESTINATION, CURRENCY, WEIGHT CHARGE, INSURANCE, DISCOUNT, TOTAL TAXES, TOTAL CHARGE, and VIEW. The table contains 20 rows of shipment data, including details like shipment numbers (e.g., 150 W, 200 W), dates (e.g., Sept. 13, 2016), and destinations (e.g., PLSN, SGN, KUL).

In the event that your account has been enabled for Rated but not Invoiced (RBNI) you will be able to view shipments that have been sent, rated but not yet invoiced.

Such functionality not only provides you with a clear overview of all dispatched shipments in a timely manner but also assists with the rebilling to your customers should you need to.

Available shipment details include :

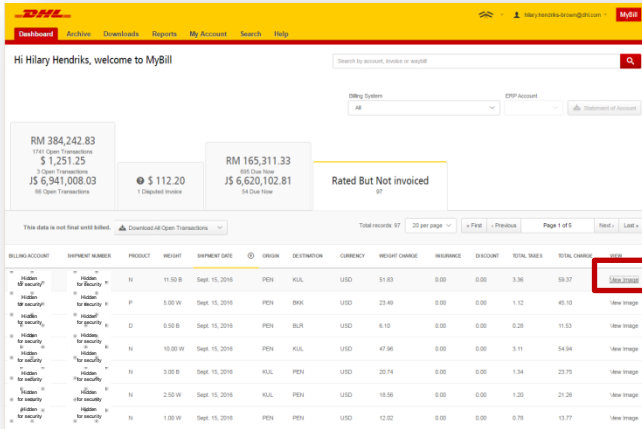
- Shipment Number
- Product
- Origin and Destination
- Weight
- Weight Charge
- Taxes
- Insurance

Sort your RBNI data by clicking on a particular column header . The arrow next to the header will indicate the direction of the sort order.



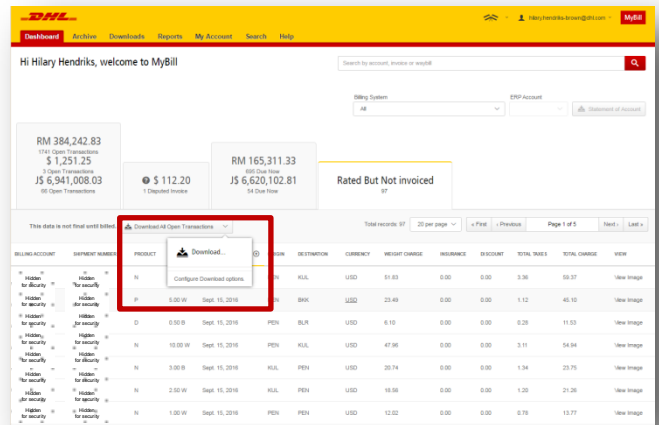
**Please note: data found in the Rated but not Invoiced screen is not final until billed and is subject to change.**

# Rated but not Invoiced - RBNI



In the Rated but not Invoiced Dashboard you can easily view the shipment images by selecting the *View Image* link found on each shipment line. The shipment image will appear in a new window.

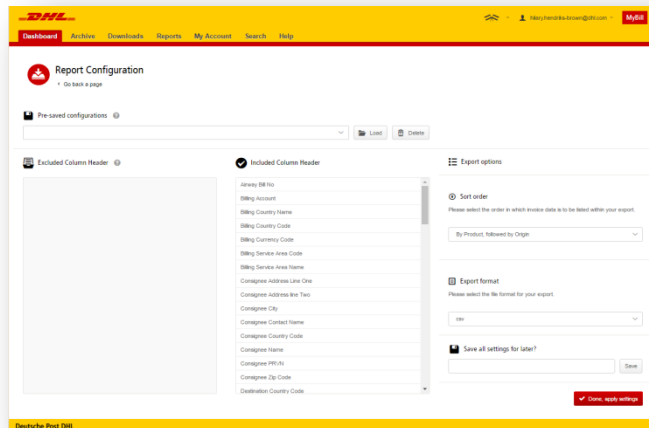
The Rated but not Invoiced functionality also allows you to download the data into excel. You can download the standard format simply by selecting the *Download All Open Transactions* button situated at both the top and the bottom of the overview.



Should you wish to customize the format of the download then select the drop down menu on the *Download All Open Transactions* and select *Configure Download Options*.

You will be redirected to the **Report Configuration** screen where you can customize the file format, save your settings or use a previously saved format.

The RBNI Report Configuration screen is similar to the Invoice Report Configuration screen - see this section for further instructions



## Tariff Enquiry

Tariff Enquiry provides account specific tariff information based on the contractual agreements on your account.

The screenshot shows the DHL MyBill Dashboard. At the top, there's a navigation bar with 'Dashboard', 'Archive', 'Downloads', 'Reports', 'My Account', 'Search', and 'Help'. Below the navigation bar, a greeting says 'Hi Hilary, welcome to MyBill'. There are three main cards: 'RM 12,540.66' with '31 Open Transactions', 'Disputed Invoices', and 'Tariff Enquiry' (which is highlighted with a green 'Pay Now' button). Below these cards is a table with columns: ACCOUNT NO., ACCOUNT NAME, INVOICE NO., INVOICE TYPE, INVOICE DATE, DUE DATE, STATUS, TOTAL, DISPATCHED, PRODUCE, BALANCE, and CURRENCY. The table contains several rows of invoice data, all with a status of 'Overdue'.

The **Tariff Enquiry** is located on the main **Dashboard** screen. Simply click on the **Tariff Enquiry** tab to open the screen.

Once in the **Tariff Enquiry** screen you will need to enter numerous details on which to base your enquiry.

Particular fields such as *From* and *To* details, *Shipment Date* and *Piece* details are mandatory and so must be completed. Mandatory fields can be identified by the asterisk.

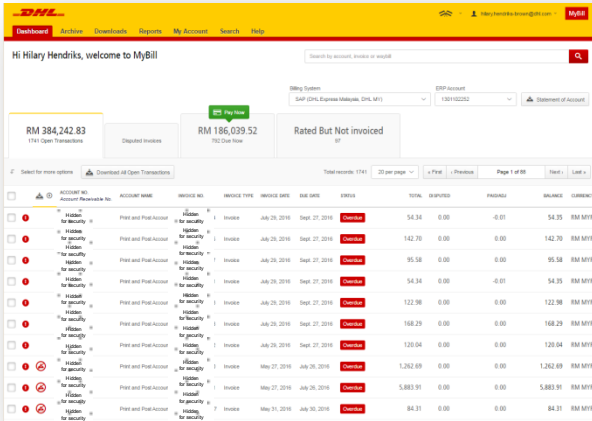
Tariff enquires can be carried out on account level by selecting the applicable account in the *Account Details* drop down menu.

You can enter the piece weight and/or the piece dimensions. When you select multiple pieces additional lines will appear allowing you to enter details for each individual piece.

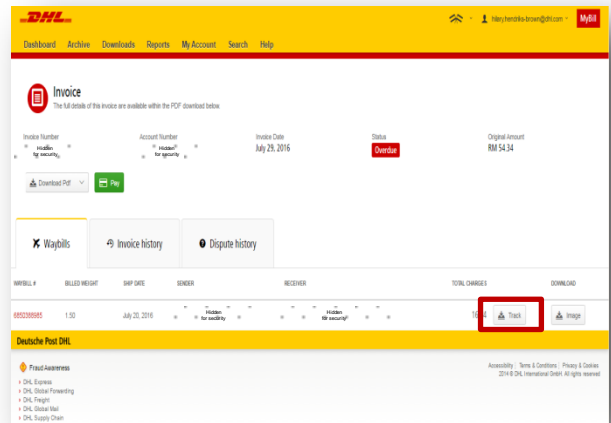
The screenshot shows the DHL MyBill Tariff Enquiry form. It has a search bar at the top and a navigation bar. Below the navigation bar, there are three main cards: 'RM 12,540.66' with '31 Open Transactions', 'Disputed Invoices', and 'Tariff Enquiry' (which is highlighted with a green 'Pay Now' button). The form is divided into several sections: 'From' (Origin Country\*, Origin Zip, Origin City\*, Origin Suburb), 'To' (Destination Country\*, Destination Zip Code, Destination City\*, Destination Suburb), 'Shipment Details' (Shipping Date\*), 'Account Details' (Account Number\*), and 'Piece Details' (Number of Pieces\*, Durable Material, Declared Value, Units, kg, cm, lbs, in). At the bottom, there is a table for piece details with columns: NO., WEIGHT (kg), LENGTH (cm), WIDTH (cm), and HEIGHT (cm). The first row shows '1' in the NO. column and '2.10' in the WEIGHT (kg) column. A 'Search' button is located at the bottom right.

# Track & Trace

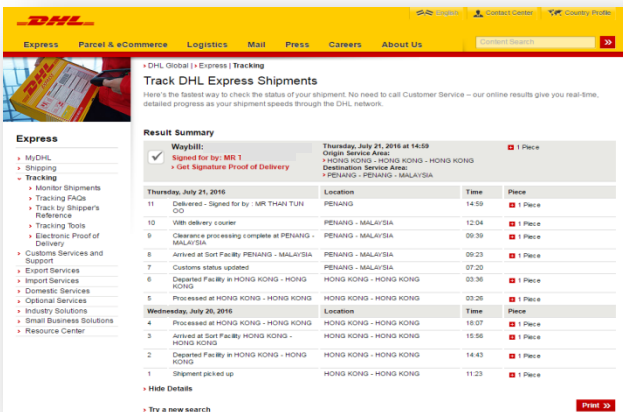
The MyBill Track and Trace functionality allows customer to track shipments easily and without having to leave the MyBill site.



Should you wish to view the **Track and Trace** details of a shipment open the invoice by selecting the invoice line.



Once redirected to the **Invoice** screen select you will be present with a breakdown of all the shipments for that invoice. On each shipment line you will find a *Track* button. Select the *Track* button next to the shipment you wish to view.



A new window will appear with your shipment Track and Trace details. You will also find a link on the screen for the Proof of Delivery image.






# DHL INVOICES

In this final section you will learn about the main features of your DHL invoice.



## Invoice Breakdown

**DHL Express INVOICE** 

**1** CUSTOMER CONTACT  
PO BOX 123  
CHURCH STREET WEST  
HAMILTON  
BERMUDA

**3** Invoice Number: BDA012345  
Account Number: 999999999  
Invoice Date: 22-08-16  
Page: 1 of 7

**4** **5** **6** **7** **8** **9** **10**

**For Invoice Inquiries**  
Telephone: +1-441-294-4838 ext 2210  
Fax: +1-441-295-1430  
Website: **8** www.mybill.dhl.com/login

Type of Service	Number of Shipments	Total Weight	Number of Items	Standard Shipping Charge	Total of Extra Charges	Discount	Total amount (incl. VAT)
EXPRESS WORLDWIDE DOC	24	25.60	25	1,645.63	113.15	-1,012.07	746.71
<b>Total</b>	<b>24</b>	<b>25.60</b>	<b>25</b>	<b>1,645.63</b>	<b>113.15</b>	<b>-1,012.07</b>	<b>746.71</b>

Analysis of Extra Charges	Total	Analysis of Discounts	Total
EXTENDED LIABILITY	72.00	Weight Charge Discount (w)	-1,012.07
FUEL SURCHARGE	41.15		
<b>Total Extra Charges</b>	<b>113.15</b>	<b>Total Discounts</b>	<b>-1,012.07</b>

**13** Payment due date: 21-09-16 **14** Total Amount (USD) 746.71

**15** PLEASE SEND YOUR REMITTANCES TO DHL EXPRESS BERMUDA, 16 OLD FERRY REACH ROAD, FERRY REACH, ST. GEORGE'S, GE01  
DHL Express Bermuda, 16 Old Ferry Reach Road, Ferry Reach St • Tel: +1-441-294-4838 ext 2210 • Fax: +1-441-295-1430  
Company Registration Number: 14251 • Crest Code: DBMNXX

**16** **Payment Instructions**

**By Credit / Debit Card**  
Pay online by credit/debit card using your DHL MyBill account. Go to [www.mybill.dhl.com/login](http://www.mybill.dhl.com/login) to login and make a payment.

**By Check**  
Send check and remittance details to DHL Express Bermuda, 16 Old Ferry Reach Road, Ferry Reach, St. George's, GE01.

**Wire Transfer**

Bank Name:	Bank of NT Butterfield
Bank Address:	65 Front Street Hamilton HM12, Bermuda
Account No:	20-006-060-719824-100
Account Name:	BITS Ltd.
Swift Code:	BNTBBMHMXXX

Invoice No:	BDA012345
Account No:	999999999
Amount:	746.71 USD

Remittance advices should be emailed to: [AccountsReivableBM@dhl.com](mailto:AccountsReivableBM@dhl.com)  
Please state your DHL Invoice Number and Account Number as a reference when making a payment

**THANK YOU FOR CHOOSING DHL**

**1** **Type of invoice:** Invoice, Credit note, etc.

**2** **Customer Name and Billing Address**

**3** **Customer Billing Information:** Account number, Invoice number, Invoice date, Page number (Page 1 is always the Summary Page)

**4** **Type of Service:** Description of service

**5** **Number of Shipments:** Total number of shipments within this service description and invoice

**6** **Total Weight:** total weight of all shipments within this service description and invoice period

**7** **Standard Shipping Charge:** Transportation charge

**8** **Total of Extra Charges:** Total of other charges for each service

**9** **Discount**

**10** **Total Amount (incl. VAT):** Weight charge + Other Charge + SVP = Total Charge for each line

**11** **Analysis of Extra Charges:** Description of additional charges for each service

**12** **Analysis of Discounts:** Description of the discount, code and amount

**13** **Total Amount:** Total amount due for payment


**14** **Due Date**

**15** **The DHL address**

**16** **Payment Instructions:** instructions for the different payment methods available

**17** **Billing information for processing:** Account number, Invoice number, Amount Due.

## Invoice Breakdown

1 Invoice Number: BDA0 12345 Account Number: 999999999 Invoice Date: 22-08-16 Number of Pages: 7 of 7			2 INVOICE											
3	4	5	6	7	8	9	10	11	12	13	14	15		
Air Waybill Number	Shippers Reference	Shipment Date	Origin / Consignor	Destination / Consignee	Type of Service	Weight in Kg	Number of items	Standard Charge	Discount / Code	Extra Charges Description	Extra Charges Amount	Total amount (incl. VAT)		
123456789	DHL Ship	12-08-16	BDA, BERMUDA CUSTOMER CONTACT CLARENDON HOUSE 2 CHURCH STREET BM-, HAMILTON	DCA, Washington - Ronald DEST CUSTOMER DEST CUSTOMER CONT 1150 CONNECTICUT AVE. NW SUITE 350 US-20036, WASHINGTON DC	EXPRESS WORLDWIDE doc	1.00 B	1	58.00	-34.80 w -0.87 w	EXTENDED LIABILITY FUEL SURCHARGE	4.00 1.45	23.30 4.00 0.58		
16 Service Subtotal - EXPRESS WORLDWIDE doc						18.00	13	763.62	-191.86 w		19.82	591.58		
						<b>Total:</b>	<b>25.60</b>	<b>25</b>	<b>1,645.63</b>	<b>-1,012.07</b>		<b>113.15</b>	<b>746.71</b>	

17 A = Customer Actual Weight V = Customer Volumetric Weight B = DHL Actual Weight W = DHL Volumetric Weight

Here's a key to reading the categories and codes found on your International Invoice:

- 1 **Customer Billing Information:** Account number, Invoice Number, Page number. (Page 1 is always the summary Page)
- 2 **Type of invoice:** Invoice, Credit, etc.
- 3 **Air Waybill Number:** Customer DHL Waybil number
- 4 **Type of Service:** Description of service
- 5 **Shippers Reference:** Reference information provided in the Waybill  
**Shipment Date:** Date the shipment was sent
- 6 **Origin/Consignor:** Consignor name and address
- 7 **Destination/Consignee:** Consignee name and address
- 8 **Type of service:** Description of service
- 9 **Weight in KG and Code:** Total weight of all the shipments within this service and description and invoices period, and code of the weight billed.
- 10 **Number of item:** Total number of shipments within this service description and invoice
- 11 **Standard Charge:** Transportation charge
- 12 **Discount amount and code**
- 13 **Extra Charge Description:** Description of additional charges for each service
- 14 **Extra Charges Amount:** Total of other charges for each service
- 15 **Total Amount (incl. VAT):** Standard Charge + Other Charge + SVP = Total Charge for each line
- 16 **Service Subtotal:** Total of weight, items, and charges for each type of service
- 17 **Weight code descriptions**



### Contact Details Laos

For Invoice enquiries:

**Telephone:** +856 21 418100

**Fax:** +856 21 418101

**Email:** [vtefin@dhl.com](mailto:vtefin@dhl.com)

For MyBill specific issues and queries:

**Telephone:** +856 21 418100

**Email:** [laos.mybill@dhl.com](mailto:laos.mybill@dhl.com)