



Welcome back, vendor name will appear here once registered.

Quick Access Links



Create Invoice
Last invoice



My Invoices
Search invoices



My Payments
Search Payments

Recent Messages

Find the most recent messages that you exchanged with your customer below:
You did not exchange any messages with your customer recently.

Show All Messages

Invoice Options

The screenshot shows the top navigation bar of the MSC website. The logo 'm sc' and 'MEDITERRANEAN SHIPPING COMPANY' are on the left. On the right, there are links for 'Settings' and 'Log Out'. Below these are 'Home', 'Invoices', 'Payments', 'My Details', and 'Custom FAQs'. The 'Invoices' menu is open, showing options for 'My Invoices', 'Create Invoice', and 'Create Credit Note'. A yellow banner below the navigation bar contains the text: 'Submit Invoice to Mediterranean Shipping Company (USA) Inc AS AGENTS FOR M S C, S.A.'

My invoices-Invoice(s) will appear here. You may also search by specific Invoice number, Purchase Order, and invoice status.

The screenshot shows the 'My Invoices' page. At the top, there is a search bar 'Search My Invoices' and a link for 'Advanced Search'. Below the search bar are three filters: 'Invoice Number' (text input), 'Purchase Order' (text input with a search icon), and 'Invoice Status' (dropdown menu set to 'All'). A yellow 'Search' button is on the right. Below the filters, a yellow bar indicates 'Showing 1-10 of 17 Invoices' and includes links for 'Download List' and 'Refresh'. The main content is a table with the following columns: Invoice #, Inv. Date, PO #, Due Date, Document Amount, Status, Payment, and Actions. Three invoices are listed, all with a status of 'In process'.

Invoice #	Inv. Date	PO #	Due Date	Document Amount	Status	Payment	Actions
01332946	22-May-2023	tbd		\$1,590.00	In process		
01332941	22-May-2023	tbd		\$1,590.00	In process		
01332938	22-May-2023	tbd		\$1,590.00	In process		

Create an invoice. Vendor name will appear under Supplier.

MSC **MEDITERRANEAN SHIPPING COMPANY** Settings Log Out

Home **Invoices** Payments My Details Custom FAQs

Submit Invoice to Mediterranean Shipping Company (USA) Inc AS AGENTS FOR M S C, S.A.

Invoice Number <input type="text"/>	Supplier	Customer Mediterranean Shipping Company (USA) Inc AS AGENTS FOR M S C, S.A. 5TH AVENUE 420 AT 37TH STREET NEW YORK 10018-2702 US (United States)
Invoice Date <input type="text"/>		
Supply Date <input type="text"/>		
Currency <input type="text" value="USD (US Dollar)"/>		
Reference Number <input type="text"/>		
Payment Terms <input type="text" value="."/>		Customer Tax Identifier
Customer Contact <input type="text"/>	Change Ship From Address	Change Ship To Address

Line Items

#	Description	Unit	Quantity	Unit Price
1	<input type="text"/>	<input type="text" value="EA (Each)"/>	<input type="text" value="0"/>	<input type="text" value="0.00"/>
			Discount	<input type="text" value="0.00"/>
			Line Total	0.00
	Expense			
	<input type="text" value="--"/>			

Add line

Comment

[Upload Attachment](#)

Net Amount (excluding tax)	0.00
Total Discount	0.00
Sales Tax/VAT	<input type="text" value="\$0.00"/>
Gross Amount	0.00
Currency	<input type="text" value="USD (US Dollar)"/>

Payments tab.

Payment reference will be provided to you by MSC.

The invoice number will be the vendor invoice number submitted to MSC.

The screenshot shows the 'My Payments' section of the MSC portal. At the top left is the MSC logo and 'MEDITERRANEAN SHIPPING COMPANY'. The navigation bar includes 'Home', 'Invoices', 'Payments' (highlighted), 'My Details', and 'Custom FAQs'. On the right, there are links for 'Settings' and 'Log Out'. Below the navigation is a search bar for payments with fields for 'Payment Reference' and 'Invoice Number', and a 'Search' button. A yellow banner indicates 'No results found' with a 'Refresh' button. Below the banner is a table header with columns: 'Payment Ref.', 'Pay Date', 'Payment Method', 'Check No.', 'Payment Amount', and 'Actions'.

My Details-Vendor Information

The screenshot shows the 'My Details-Vendor Information' section. At the top left is the MSC logo and 'MEDITERRANEAN SHIPPING COMPANY'. The navigation bar includes 'Home', 'Invoices', 'Payments', 'My Details' (highlighted), and 'Custom FAQs'. On the right, there are links for 'Settings' and 'Log Out'. Below the navigation is a dropdown menu with options: 'Address', 'Tax Identifiers', 'Documents', 'Customer Relationship', and 'Compliance Settings'. The main content area is titled 'Address' and contains a section 'View your Address Information' with a message: 'Please review your address information below. Any corrections can be made by contacting your customer directly.'

These details will appear.

- Company Name
- Address Line 1
- City
- Postal Code
- Country/Region
- Territory/Province
- Contact Email
- Phone
- Fax

Tax Identifiers

m sc MEDITERRANEAN SHIPPING COMPANY Settings Log Out

Home Invoices Payments My Details Custom FAQs

Tax Identifiers Address Tax Identifiers Documents

Available Tax Identifiers

Tax ID	Type	Country/Region	Actions
	FEIN	US (United States)	Delete
	SSN	US (United States)	Delete

Documents

m sc MEDITERRANEAN SHIPPING COMPANY Settings Log Out

Home Invoices Payments My Details Custom FAQs

Documents Address Tax Identifiers Documents Customer Relationship Compliance Settings

Search for files and attachments

File Name ?

Attached to ?

Upload Date ? to ?

Results per Page

[Search](#)

Customer Relationships

My Entity is the Vendor Name.

Vendor Code is unique Vendor number assigned by MSC to Vendor.

m sc MEDITERRANEAN SHIPPING COMPANY Settings Log Out

Home Invoices Payments My Details Custom FAQs

Customer Relationships Address Tax Identifiers Documents Customer Relationship Compliance Settings

My Entity	Vendor Code	Customer
		Mediterranean Shipping Company (USA) Inc AS AGENTS FOR M S C, S.A. 1700