Pay Cargo – Requesting Refunds

Access PayCargo for Refunds

Customer will be able to request refund, in full or partially, to any PayCargo payment that has been approved by visiting https://paycargo.com/



| 01/24/24 | 4728289 | HLBU8084527 | Container Number | Port Liberty Bayonne | Approved ● | \$626.38 |
|----------|---------|-------------|------------------|----------------------|------------|----------|
| 01/09/24 | 4728288 | HLBU8026881 | Container Number | Port Liberty Bayonne | Approved | \$626.38 |
| 01/05/24 | 4728287 | YMLU7014397 | Container Number | Port Liberty Bayonne | Approved | \$648.81 |
| 01/04/24 | 4728187 | HDMU7500057 | Container Number | Port Liberty Bayonne | Approved ● | \$875.00 |

3. Click on "REFUND REQUEST" located at the bottom right corner of the transaction tab.



4. Enter the AMOUNT for the requested refund and a reason for the refund to submit.

| Transaction Summary | Container Number #HDMU7500057 | | #HDMU7500057 | Refund Amount: * \$ 875 | 6 |
|---|-------------------------------|--------|-------------------------|---|--|
| Vendor Port Liberty Bayonne Payment Summary | Batch Number 1858016 | | Batch Number 1858016 | Reason: • Overpayment | |
| Item | Quantity | Rate | Amount | Attachments | |
| | | Proces | Total: \$875.00 | Select Files O | r Drag and Drop bes include .doc, .docx, .xls, .xlsx, |
| | | | | .rtf, .pdf, .zip, .jpg, .tiff, .txt, xml and .csv | t. |
| | | | | | |

5. Our team at Port Liberty will receive the information and review.



Refund Requested!

A refund request of **\$875** has been sent to **Port Liberty Bayonne** for transaction **#HDMU7500057**. You should receive an email shortly where you can check on the status of your request.

If this is and urgent matter, please contact the PayCargo Support Team at support@paycargo.com or call (888) 250-7778.

