



New Combined Payment Portal Enrollment

Payment Portal URL: https://www.billerpayments.com/app/cust/login.do?bsn=ccoin

- New User Get started here (all users must enroll their first time visiting the new portal)
 - Enroll Now
 - Agree to the terms and conditions
 - Enter Account Number
 - If Alphanumeric – must be all CAPS
 - Enter Billing Zip Code
 - Confirm you are not a robot
 - Establish Username, Password and Security Answer
 - Enter a Funding Source (form of payment)

n if you were previously enrolled for online payments	š.
New Users - Get Started Here First visit to new combined payment portal)	Existing Users - Login Here (After enrolling in the new combined payment portal)
Not already enrolled? No problem, enrollment takes only a few minutes. To enroll you will need your biller account number, the online enrollment code printed on your billing statement and details of the bank account you want to use for your payments.	If you have already enrolled for our new service please enter your login information to access the site. Note: If you cannot remember your Login ID or Password please select the appropriate link below to start the automated Login Id or Password reset process. Login Id :
Not ready to enroll, but still want to make a payment online?	Password :
Click here to make a guest payment.	Forgot Login Forgot Password





	Enroll
	Terms Acct Details Login ID Funding Source Confirm
	Terms and Conditions
	This is your bill payment agreement with CLIENT NAME ("Billpay Provider"). You may use this bill payment service (the "Service"), to make payments to your account with us. "You" or "your" means each person who signs or otherwise indicates assent to this Agreement or is otherwise authorized to use the Service. "We","us" or "our" means the Billpay Provider set forth above.
	I HAVE READ AND UNDERSTAND THE FOREGOING AGREEMENT AND AGREE TO BE BOUND BY ALL ITS TERMS.
Enroll	
Terms	Acct Details Login ID Funding Source Confirm
onune	Bill Pay Enrollment Account Number* : BVM 1 Enter Zip/Postal Code* : 011954 Image: Cancel Continue Image: Toma
Enroll	
Terms	Acct Details Login ID Funding Source Confirm
ease se	lect the Funding Source which you want to add
Add Fu	nding Source Account
	Select Funding Type* : Select-

© 2023 Alacriti Payments LLC. All Rights Reserved.

Paying Open Invoices ٠

- Account Summary View current balance and all open invoices by Brand
- Toggle the Biller Name to select brand
- Toggle Account number if more than one account is associated with the specific brand to view that specific account



*Bloomingville[®] ILLUME[®]

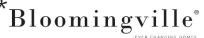


count Summary	My F												
	AY Y	OUR OF	PEN I	NVOICE	E								
lect the <u>INV</u>		PAYMENT	option	from the	list belo	w.)			
ays select the I r	nvoice P	ayment opti	on for pa	ying open in	voices.								
ernate Payment	t Option	s (Only to be	used by	customers tl	hat meet th	e cr	iteria below):						
One Time: Fo orders. Recurring: Or							nt type when p ecurring paym						
ccess Billing Ac	count												
Biller Na						_		Account	H	-BVM:	1		
Diller Na	ime :		ngville Ne ngville Ne			Ť		Number :		-DVIVI.	1		
			e Co Op N Holding C										
Current Card Bal	lance Fo	Illume H	Holding C										
Current Card Bal		HOMEPO	Holding C	o New	ce								
		HOMEPO	Holding C DRT BVI	o New M2002101	ce		Sched	ule Payment					
Payment D		HOMEPO	Holding C DRT BVI	o New M2002101 rent Balan	ce		Sched	ule Payment					
Payment D	Due Dat	HOMEPO	Holding C DRT BVI	o New M2002101 rent Balan 1,730.82	ce		Sched	ule Payment					
Payment D -n/a	Due Dat	HOMEPO	Holding C DRT BVI Cur \$ 4	o New M2002101 rent Balan 1,730.82	ce		Sched	ule Payment					
Payment D -n/a	Due Dat	HOMEPO	Holding C DRT BVI Cur \$ 4	o New M2002101 rent Balan 1,730.82	ce		Sched	ule Payment		Invoice Du	Ie		
Payment D -n/a Open Invoices fo	Due Dat	HOMEPO	Holding C DRT BVI Cur \$ 4	o New M2002101 rent Balan 1,730.82	ce	÷		ule Payment	te	Invoice Du Date	ie A	Status	
Payment D -n/a Open Invoices fo	Due Dat	e Invoice D	ORT BVI Cur \$4 VM200210	o New M2002101 rent Balan 1,730.82		\$	Payment				-	Status Open	
Payment D -n/a Open Invoices fo Invoice Number	Due Dat	e Invoice D PO#: mar	Cur \$4 VM200210 eescripti	o New M2002101 rent Balan 1,730.82	5	¢ 7 7	Payment Amount	Invoice Dat	3	Date	₹		

Schedule Payment •

- o Schedule a payment by selecting the icon beside Current balance "Schedule Payment"
- Choose Invoice payment to pay specific invoices
- Choose Recurring to schedule multiple payments to go towards open invoices or orders
- Choose One Time Payment to schedule prepayment of open orders.





Creative Cooperative Street Designed by US + INSPIRED BY YOU Account Summary Payments Schedule Payment Setup Pay By Text Manage Funding Sources View Payment Activity Account H: TBOOmingville New Account H: TBOOmingville New Account Number: H: TBOOM TO PAY YOUR OPEN INVOICE Select the INVOICE PAYMENT option from the list below. Alvarya select the Invoice Payment option for paying open invoices. Alternate Payment Options (Only to be used by customers that meet the criteria below):	H ara i Bym zania					A A A	Sign Out
Schedule Payment Setup Pay By Text Manage Funding Sources View Payment Activity Access Billing Account Biller Name : Biomingville New Account H T-BVM: 1 HOW TO PAY YOUR OPEN INVOICE Select the INVOICE PAYMENT option from the list below. Always select the Invoice Payment option for paying open invoices. Alternate Payment Options (Only to be used by customers that meet the criteria below):			*Bloo			ILLU	J M E®
Access Billing Account Biller Name : Bloomingville New Account Number : H T-BVM: 1 FOW TO PAY YOUR OPEN INVOICE Select the INVOICE PAYMENT option from the list below. Always select the Invoice Payment option for paying open invoices. Alternate Payment Options (Only to be used by customers that meet the criteria below):	Account Summary Pa	yments					
Biller Name : Bloomingville New Account Number : H T-BVM: 1 * HOW TO PAY YOUR OPEN INVOICE Select the INVOICE PAYMENT option from the list below. Always select the Invoice Payment option for paying open invoices. Alternate Payment Options (Only to be used by customers that meet the criteria below):	Schedule Payment Setur	p Pay By Text Manage Funding	Sources View Payr	nent Activity			
HOW TO PAY YOUR OPEN INVOICE Select the INVOICE PAYMENT option from the list below. Always select the Invoice Payment option for paying open invoices. Alternate Payment Options (Only to be used by customers that meet the criteria below):	Access Billing Account						
Select the <u>INVOICE PAYMENT</u> option from the list below. Always select the Invoice Payment option for paying open invoices . Alternate Payment Options (Only to be used by customers that meet the criteria below):	Biller Name :	Bloomingville New	~		H' T-B	VM: 1	¥
Always select the Invoice Payment option for paying open invoices . Alternate Payment Options (Only to be used by customers that meet the criteria below):	HOW TO PAY YO		I				
Alternate Payment Options (Only to be used by customers that meet the criteria below):	Select the <u>INVOICE P/</u>	AYMENT option from the	list below.				
	Always select the Invoice Pa y	yment option for paying open in	voices.				
• One Time Excitational (and any order on Only on this any other one and in facility order)	Alternate Payment Options ((Only to be used by customers t	hat meet the criteria l	below):			
 One Time: For international/proforma customers. Only use this payment type when pre-paying for internation orders. 		onal/proforma customers. Only	use this payment type	when pre-paying for i	internationl		
Recurring: Only use this payment type if you would like to schedule a recurring payment towards open invoices.		s payment type if you would like	to schedule a recurri	ng payment towards op	oen invoices.		
Please Note: All dollar amounts listed below are for the current month only. Future dollar amounts will vary. Please take this into consideration when scheduling Recurring Payments. Online Bill Pay will NOT process payments without your authorization.	this into consideration when						
Please note: Your payment will be posted to your account on the payent day that you selected, but it will not be reflected on the Account Overview page for 48 – 72 hours. Invoices will remain open on your Account overview page until the payment inormation has been updated. Please keep this information for your records to prevent duplicate payments.	reflected on the Account Ove until the payment inormation	erview page for 48 - 72 hours. In	voices will remain ope	n on your Account over	rview page		

Invoice Payment •

- Select the invoices you wish to pay
- Select the funding account you wish to use to pay the selected invoices
- Schedule the date the payment should be processed
- Continue to confirm your payment
- After you confirm, you can choose to print, make another payment or check payment status.



*Bloomingville° ILLUME°



Account Summary Payments Schedule Payment Setup Pay By Text Manage Funding Sources View Payment Activity By clicking Confirm, you authorize us to initiate a debit from the "Payment from Account" to the "Payment to Account", as detailed below. The payment to your account will be made on the Payment Date detailed below and the debit from your account will occur within two business days of that date but not earlier. You also authorize your bank (and its successors or assigns), to process this debit to your account. **Payment Details** Payment Type : Invoice Payment Payment Date : 08/04/2023 Payment for Account : BVM: 1 Payment from Account : Mastercard Card - xxxxxxxxxxx 0 Payment Amount : \$ 4,374.57 Invoices Paid with this Payment Invoice Description & Code Payment Amount PO#: market 23 / Order #: BS 7 [BI ;1] \$162.45 PO#: market 23 / Order #: BSI 7 [BI [] \$4,212.12 Edit Cancel Confirm Account Summary Payments Schedule Payment Setup Pay By Text Manage Funding Sources View Payment Activity Thank you. Your payment has been successfully scheduled. Please click on View Payment Activity on the top of this page to view the status of this scheduled payment. **Payment Details** Confirmation Number : L 7 Payment Type : Invoice Payment Payment Date : 08/04/2023 Payment for Account : BVM 1 Payment from Account : Mastercard Card - xxxxxxxxxx 0 Payment Amount : \$ 4,374.57 Invoices Paid with this Payment Invoice Description & Code Payment Amount PO#: market 23 / Order #: BS 7 [BI 1] \$162.45 PO#: market 23 / Order #: BS 7 [BI 1] \$4,212.12 Print Make Another Payment Check Payment Status





One Time Payment ٠

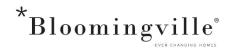
- You can make a onetime payment to pay the current balance or prepay an open order to ship
- Select the One Time payment
- Choose Funding Account
- Choose Current Balance or enter a specific \$\$ amount
- Apply payment instructions on how you wish this payment to be applied to your account.
- Continue and confirm your payment

Enter Information	
Select Payment Type* :	 One Time Recurring Invoice Payment
Payment Due Date :	07/09/2023
Funding Account Number* :	tst - Card A/C - xxxxxxxxxxxxx 0 🗸 🗸
Card CVV No* :	 What is this?
Payment Date (mm/dd/yyyy)*:	08/04/2023
Amount* :	 Current Balance (\$22,731.94) This is Current Balance as of today Please enter Payment Amount \$ 1,500
Enter Additional Payment Details	
Payment Instructions* :	ORDER CS.1 3 TO SHIF Payment Instructions

Recurring Payment •

- Select recurring payment to apply specific payment amounts to reduce open balance on account or pay specific invoices by due date.
- Select Recurring
- Select Funding Source
- Schedule Start Date
- Determine the frequency of the payments (weekly/monthly)
- o Determine the # of payments "Select I want to fix the number of payments that will be processed"
- Provide how this payment should be applied to your account
- Continue to confirm payment







Select Payment Type* :	O One Time
	Recurring
	O Invoice Payment
Payment Due Date :	07/09/2023
Funding Account Number* :	tst - Card A/C - x0000000000)
Card CVV No* :	
	What is this?
Start Date* :	iii 08/04/2023
Frequency*:	Weekly
	I want to fix the number of payments that will be processed
No. of Payments* :	5
Amount*:	O Current Balance This is Current Balance as of today
	Please enter Payment Amount 300.00
Enter Additional Payment Details	
Payment Instructions* :	Apply to 12/1 dating invoices
	Cancel

- You can view payment activity under the Payments tab and View Payment Activity
- Select the Biller Name to view the various payments for each account ٠

Account Summary	Payments				
Schedule Payment	Setup Pay By Text Manage Fund	ling Sources View Payment Acti	ivity		
Access Billing Accou	nt				
Biller Name	: Illume Holding Co New	~	Account H Number :	F-ILM. :9	*
	dit or cancel a payment, click Payments that have already				l status can
Scheduled Payment	s				
You do not have	any payments				
Processed Payment					
Showing 1 to 1 of 1 pay	ments found				
Confirmation N	umber Expiration Date	Funding Source	Total Amount	Payment Statu	s
1 3	08/04/2023	Mastercard Card - xxxxxxxxxx 0	\$500.00	In Process	