

TODAY'S AGENDA



- 1 World's Largest Enterprise Implementation
- 2 Supply Chain Visibility
- 3 Impact & Significance
- 4 How do we do it?
- 5 Q & A



World's Largest Enterprise Implementation



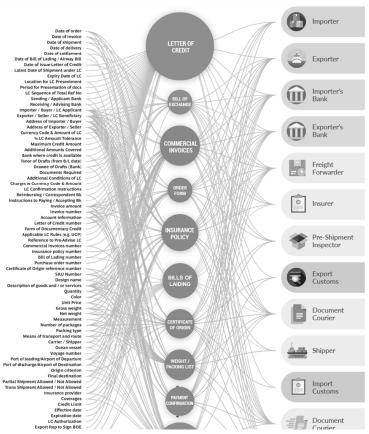
COMPANIES ARE BUILT TO WORK TOGETHER. SYSTEMS ARE NOT.

Systems are disparate and serve the companies that build them.

The inability to synchronize and use all the information that flows creates challenges – up and down every supply chain globally.

Particularly acute in supply chain because of sheer volume and manual processes.

On-platform frictionless financial services / trade finance.





ENTERPRISE SaaS PLATFORM SINGLE SOURCE OF TRUTH / DATA





Supply Chain Visibility



TYPICAL SHIPMENT & INVOICE PROCESS (11 steps)

PAST WORKFLOW



OUR RECONCILIATION-FREE INVOICE PROCESS



NEW DL FREIGHT WORKFLOW

Shipment details Carrier Agrees to Transportation of **Accessorial Charges** Invoice confirmed for Bill of **Shipment Details & Goods Occurs** Added & Invoice paid **Lading (Tender Process)** proof of delivery via IOT 3~ 鑩 = ×-4 Invoice populated with IOT device adds GPS Invoice populated with Invoice payment Invoice auto-updated known charges including information, with remaining IOT accessorial charges from made (according to line haul rate, fuel charges, carrier. Invoice issued to payment terms) temperature checks, data and proof of stop charges, etc. shipper (pre-approved for etc. real-time delivery payment)

Rejection reason OR acceptance proof

Notifies NOC of

accessorial

Generate invoice

Invoice comparison with expected

Validate match OR raise dispute

Asset & shipment details confirmed

6 🖶

8 %

10×

8

Invoice



Bill to Company
C/O: Transportation Department
Sample Company address
City

Zip Code Phone number

Invoice	23044501
Invoice issue date	June 4, 2020
Invoice Status	Payment Processed
Tax_reg_no	000000000
Org_reg_no	

Charges for Load ID:8652575

Known charges

Charges	Linehaul method	Load origin	Load destination	Rate	Quantity	Charge
Linehaul rate						
Fuel charge						
Stop charge				9285		
ORM charge						
Heat charge						
Hazmat charge						

Variable accessorial charges

Charges		Charge code	Smart contract charges	Rate	Quantity	Charge
Wait time charge	V	WTG	\$ 25.00	\$50.00	0.5	\$ 25.00
Shunt charge	V	SHU	\$ 0.00	\$25.00	0	\$ 0.00
Detention/Demurrage charge	~	DET/DEM	\$ 0.00	\$25.00	0	\$ 0.00
Vehicle ordered not used	/	VOR	\$ 0.00	\$1.50	0	\$ 0.00
Re-delivery charge	V	RCL	\$ 0.00	\$1.50	0	\$ 0.00
Tarp charge	/	TAR		\$100.00	0	\$ 0.00
Layover charge	V	LAY	\$ 0.00	\$150.00	0	\$ 0.00
Miscellaneous charges	~	MISC	\$ 0.00	-	-	\$ 0.00

Applicable carbon tax charges

Charges	Charge description	Charge
Applicable carbon tax	Carbon tax if not included in Sample Company Fuel Program	\$ 0.00

Sub total		\$ 2187.29
Tax	5.000 %	\$109.36
Total		\$ 2296.65
Quick pay discount	0.00 %	-\$ 0.00
Grand total		\$ 2295.60



Terms and conditions:

Invoice terms are 45 days from date of billing

Invoice generated on 06/04/2020, 11:51:27 AM Eastern Daylight Time

PAID



Impact & Significance



VALUE REALIZED FROM DEPLOYING OUR PLATFORM

Expedited access and sharing of accurate information throughout a workflow, in real-time.

- Simultaneous multi-party collaboration
- Accessible to all parties in real-time
- Eliminates duplication no need for data resubmission
- Identity, compliance and due diligence protocols
- Invoice creation & payments processes
- 3rd party authenticated digital and physical documents
- Seamless integration with legacy systems
- Connects other technology (IOT, AI, BI, etc.)
- Automated proof of delivery
- Real-time / early alerts for missing information
- Eliminates data discrepancies



INFORMATION PLATFORM



"The biggest improvement for us is **reduction of manual work** in resolving disputes. The **cost and the waste** associated with chasing dispute resolution has come down dramatically – from 70% to now under 2%. That is from real observations on over 85,000 invoices in the first few months. We are seeing the proof of the waste that can be wrung out of the system."

"We very quickly saw patterns develop, enabling us to get in front of issues early on and **helping to save millions of dollars in waste.** We also see **opportunities** to tighten up our planning because we can now see our information, through the ledger, all in one place.

The technology brings all this together into one ledger that originally was a payment platform, but we are using it much more as an information platform to give us insight on how we run our business."



John Bayliss

SVP Logistics & Supply Chain, Walmart Canada



SUPPLY CHAIN VISIBILITY





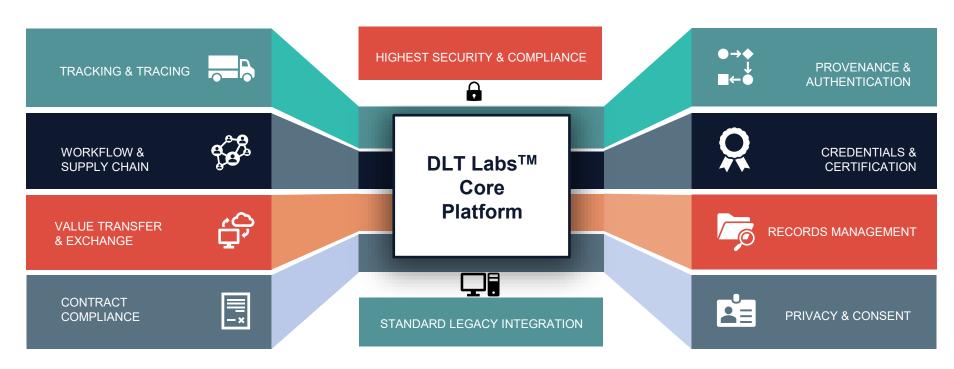


How do we do it?

MODULARITY FOR QUICK TIME TO MARKET



Infinite number of configurable functions



Resulting in significantly faster (10x) time to market and includes out of the box support and lifecycle management.



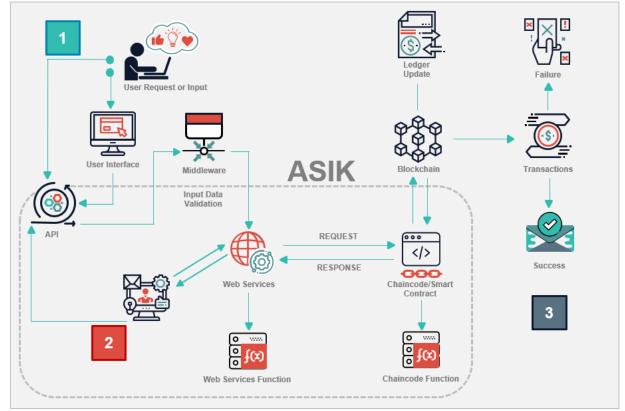






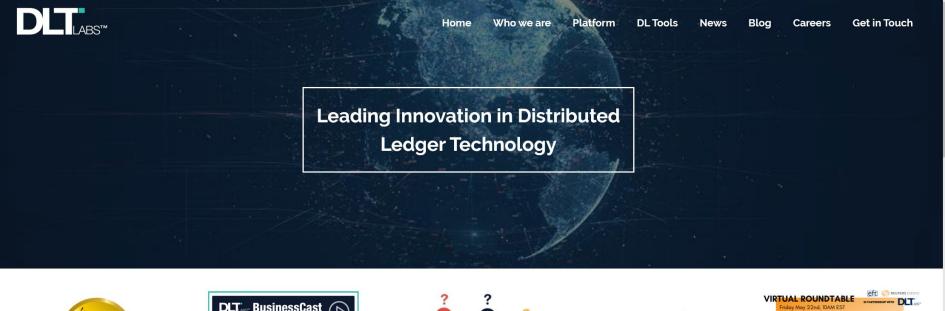
MODULARITY & RE-USABILITY ASSURED BY TECHNICAL INNOVATION

Our platform allows for quick time to market because of its modularity and reusability.
All of that is achieved by applying a concept of ASIKS.





Demonstration





DLT Labs Chosen as a finalist for CSCMP's prestigious Supply Chain Innovation Award

June 18, 2020

We are excited to share that the freight invoice platform codesigned by DLT Labs and Walmart Canada has been



How to achieve it and why you need it now!

Learn about how DLT Labs helps reduce freight invoice disputes to less than 3%.

DLT Labs BusinessCast Episode 1 – Supply Chain Visibility

June 4, 2020

The DLT Labs platform helps your business achieve the 3 T's of blockchain – transparency, traceability and trust – to deliver reduced operating costs,



Expert Insights in Freight Supply Chain from Invoice Auto-Reconciliation

iii May 29, 2020

Our CEO and our VP Freight had an insightful discussion about the value of our platform to carriers. Pete Gowanlock shared how DL

Automotive LOGISTICS

Featured article: Its supply chains that are competing now.

iii May 28, 2020

Automotive Logistics wrote an article about the importance of supply chains and he included comments from our CEO, Loudon Owen, with experts from Huawei.



COVID-19: Supply Chain Risk Management – Virtual Roundtable

iii May 22, 2020

Our Chair and CEO, Loudon Owen is speaking on a Reuters Events online panel with Josh Buchanan Director, Supply Chain Design 8

Innovation, Walmart, Tim Danks,



Thank you. Any Questions?

Neeraj.Srivastava@dltlabs.com Shannon.Hamilton@dltlabs.com





info@dltlabs.com



