This is the iCargoBox Admin "Total Payment Alerts" page. This shows all Shipping orders in which a Customer has placed a "Payment Alert" and the status of the Payment is "Confirming Payment / Confirmando Pago". This is access by clicking on the "Total Payment Alerts" in the iCargoBox Admin Home Screen.

ADMIN

For Detailed Descriptions of fields, see 2nd Page

Customer Name:	James Silva		Casillero Num	iber: IC101	Status:			
Payment Alert Date:	Due \$ USD:	Due \$ COL:	Conv Rate: Payment Amout COL:		Balance COL:	Confirming Payment / Confirmando Pa		irmando Pago
6/2/2014 12:57:27 PM	\$100.00	\$198,800.00	1988 \$198,800.00		\$0	Confirmed?:	YES	Update
Bank Name:	Deposit Date:	Deposit Hour:	Please ship ou	ıt as soon as possible.	0 15 11/0			
BANCOLOMBIA	06/01/2014	1:00			Send Email / Communication			
Customer Name: Duane Brown								
	Duane Brown		Casillero Nur	mber: IC131			Status:	
Payment Alert Date:	Duane Brown Due \$ USD:	Due \$ COL:	Casillero Nur Conv Rate:	nber: IC131 Payment Amout COL:	Balance COL:	Confirming Pa		firmando Pago
	Due \$ USD:	Due \$ COL: \$89,635.00			Balance COL: \$29,635	Confirming Pa		firmando Pago Update
Payment Alert Date:	Due \$ USD:	•	Conv Rate:	Payment Amout COL:		Confirmed?:	yment / Con NO	Update
Payment Alert Date: 6/4/2014 12:57:27 PM	Due \$ USD: \$45.50	\$89,635.00	Conv Rate:	Payment Amout COL:		Confirmed?:	yment / Con	Update

Internal iCargoBox Admin Notes - Customer only paid \$60,000. Still owes \$29,635. Sent message on 06/06/2014 to advise that Box can not be shipped until full payment is received. Awaiting Response. jds

Customer Name: Andrea Gallego			Casillero Nun	nber: IC120	Status:				
Payment Alert Date:	Due \$ USD:	Due \$ COL:	Conv Rate:	onv Rate: Payment Amout COL: Balance COL:		Confirming Pa	ayment / Confirmando Pago		
5/5/2014 12:57:27 PM	\$89.88	\$178,052.80	1981	\$178,052.80	\$0	Confirmed?:	ON	odate	
Bank Name:	Deposit Date:	Deposit Hour:			^				
BANCOLOMBIA	06/01/2014	1:00				Send Em	nail / Communicatio	n	

Internal iCargoBox Admin Notes -

FIELD DESCRIPTIONS

Date and Time Customer

"Payment Alert Form"

submitted "Payment Alert" via the

Total Amount due in Pesos. "Due \$ USD" * "Conv Rate"

Total Amount Due in U.S \$

U.S Dollar to Colombian Peso Conversion Rate captured the date the customer submitted the order.

Amount customer advised us that they paid using the "Payment Alert" form

Balance remaining if any. "Due \$ COL" -"Payment Amount COL"

Status of payment.

DropDown of No/Yes.
Payment Confirmed =
Yes. Not Confirmed =
No. Should default to
"No"

rayment Alert rollin										
Customer Name:	James Silva		Casillero Nui	mber: IC1	01			Status:		
Payment Alert Date:	Due \$ USD:	Due \$ COL:	Conv Rate:	Payment A	Amout COL:	Balance COL:	Confirming Payr	ment / Confi	rmando Pago	
6/2/2014 12:57:27 PM	\$100.00	\$198,800.00	1988	\$198,	800.00	\$0	Confirmed?:	YES /	Update	
Bank Name: BANCOLOMBIA	Deposit Date: 06/01/2014	Deposit Hour 1:00	Please ship o	out as soon as	s possible.	^	Send Ema	il / Commun	nication	
Internal iCargoBox Admi	n Notes -									
Name of Bank Custome inputted in the "Payme	inputted in the Payment		Hour of Deposit Customer inputted in the "Payment Alert" Form		Notes Customer placed in the "Payment Alert" Form		On Click - 1. Sa If "Yes" then Up		1. Saves Data 2	
Alert" Form					-		on to Send an omer in regards to	Send ema	"Status" to "Shipped" 3. Send email customer	
	Internal iC	argoBox Admin No	es		Payments.				advising that Order(s) have been shipped.	