

ADMIN

For Detailed Descriptions of fields, see 2nd Page

Customer Name: James Silva		Casillero Number: IC101		Status:	
Payment Alert Date:	Due \$ USD:	Due \$ COL:	Conv Rate:	Payment Amout COL:	Balance COL:
6/2/2014 12:57:27 PM	\$100.00	\$198,800.00	1988	\$198,800.00	\$0
Bank Name:		Deposit Date:	Deposit Hour:	Please ship out as soon as possible.	
BANCOLOMBIA		06/01/2014	1:00		
<div> <div>Confirming Payment / Confirmando Pago</div> <div> <div>Confirmed?: YES</div> <div>Update</div> </div> <div>Send Email / Communication</div> </div>					
Internal iCargoBox Admin Notes -					

Customer Name:		Duane Brown		Casillero Number:		IC131		Status:	
Payment Alert Date:		Due \$ USD:		Due \$ COL:		Conv Rate:		Payment Amout COL:	
6/4/2014 12:57:27 PM		\$45.50		\$89,635.00		1970		\$60,000.00	
Bank Name:		Deposit Date:		Deposit Hour:					
BANCOLOMBIA		06/06/2014		1:00					
<div> <div>Confirming Payment / Confirmando Pago</div> <div> <div>Confirmed?:</div> <div>NO</div> <div>Update</div> </div> <div>Send Email / Communication</div> </div>									
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 Number:		IC120		Status:	
Payment Alert Date:		Due \$ USD:		Due \$ COL:		Conv Rate:		Payment Amout COL:	
6/5/2014 12:57:27 PM		\$89.88		\$178,052.80		1981		\$178,052.80	
Bank Name:		Deposit Date:		Deposit Hour:					
BANCOLOMBIA		06/01/2014		1:00					
<div> <div>Confirming Payment / Confirmando Pago</div> <div> <div>Confirmed?:</div> <div>NO</div> <div>Update</div> </div> <div>Send Email / Communication</div> </div>									
Internal iCargoBox Admin Notes -									

FIELD DESCRIPTIONS

Customer Name: James Silva		Casillero Number: IC101		Status:	
Payment Alert Date:	Due \$ USD:	Due \$ COL:	Conv Rate:	Payment Amount COL:	Balance COL:
6/2/2014 12:57:27 PM	\$100.00	\$198,800.00	1988	\$198,800.00	\$0
Bank Name:	Deposit Date:	Deposit Hour:	Please ship out as soon as possible.		
BANCOLOMBIA	06/01/2014	1:00			
Internal iCargoBox Admin Notes -					

Confirming Payment / Confirmando Pago

Confirmed?: YES

[Send Email / Communication](#)

Internal iCargoBox Admin Notes -

Date and Time Customer submitted "Payment Alert" via the "Payment Alert Form"

Total Amount Due in U.S \$

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

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"

Name of Bank Customer inputted in the "Payment Alert" Form

Date of Deposit Customer inputted in the "Payment Alert" Form

Hour of Deposit Customer inputted in the "Payment Alert" Form

Notes Customer placed in the "Payment Alert" Form

Internal iCargoBox Admin Notes

This is an option to Send an Email to Customer in regards to Payments.

On Click - 1. Saves Data 2. If "Yes" then Update "Status" to "Shipped" 3. Send email customer advising that Order(s) have been shipped.