



An extension of your business



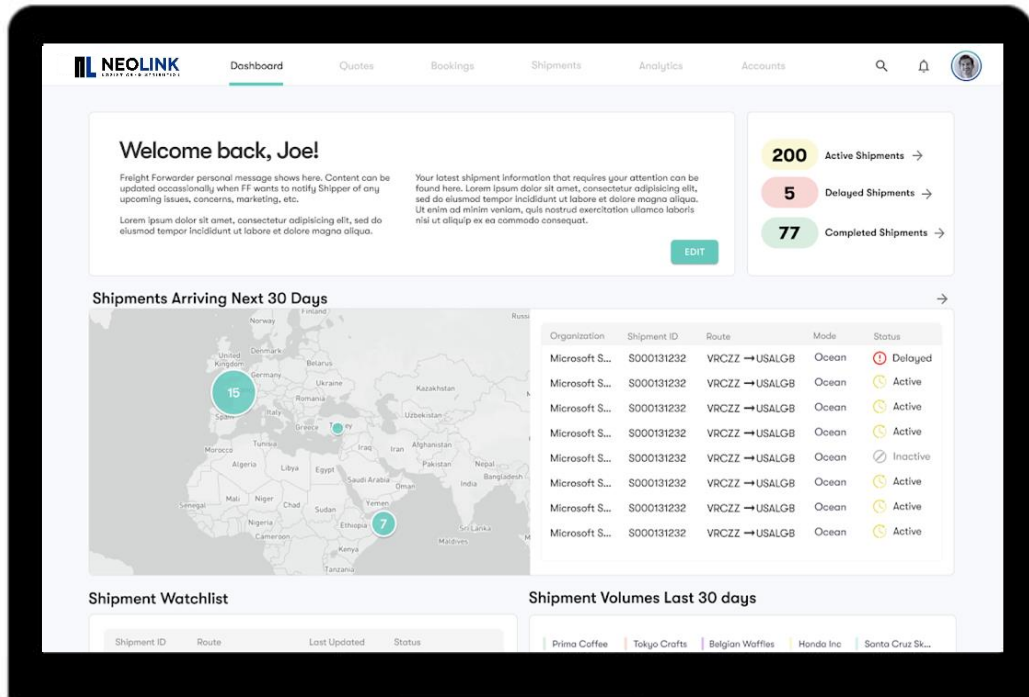
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Welcome to NEOLINK Logixboard

A modern digital engagement centre that helps streamline workflows and provide world-class customer experiences:

- Increase productivity and satisfaction with digital tools
- Innovative Logistics Digital Tracking
- Leverage your data to drive operational efficiency
- Enable your logistics, procurement and accounts team to access all shipment information





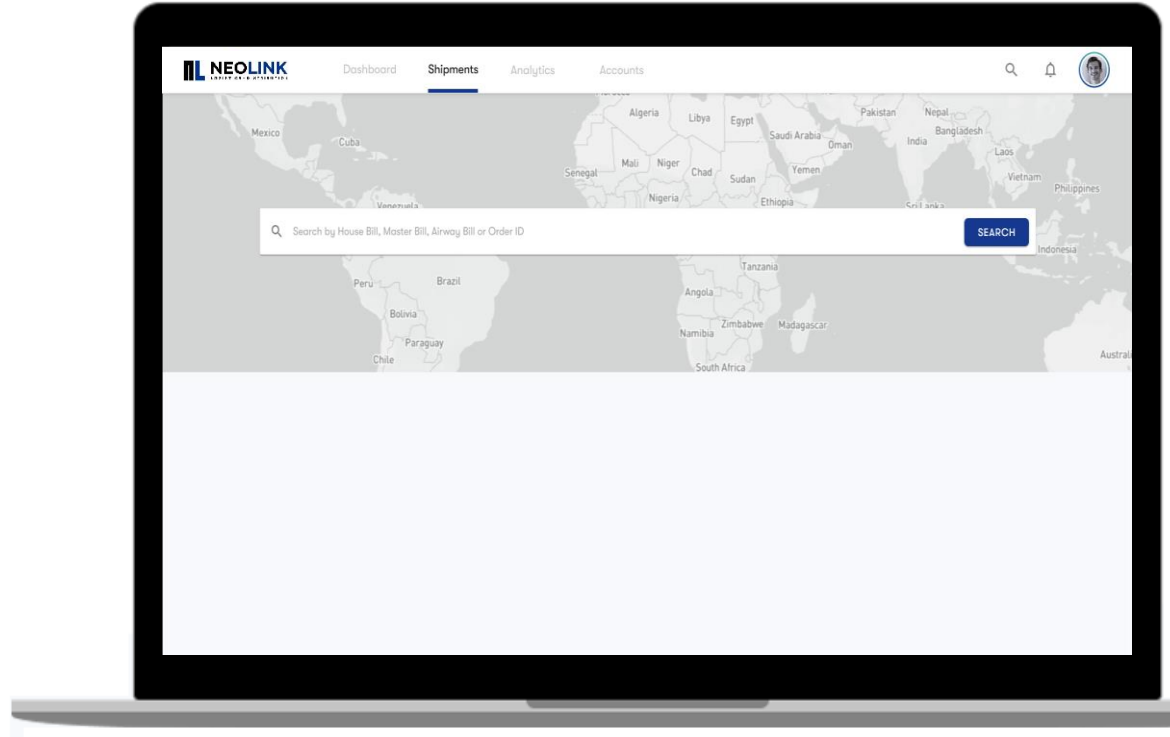
Dashboard

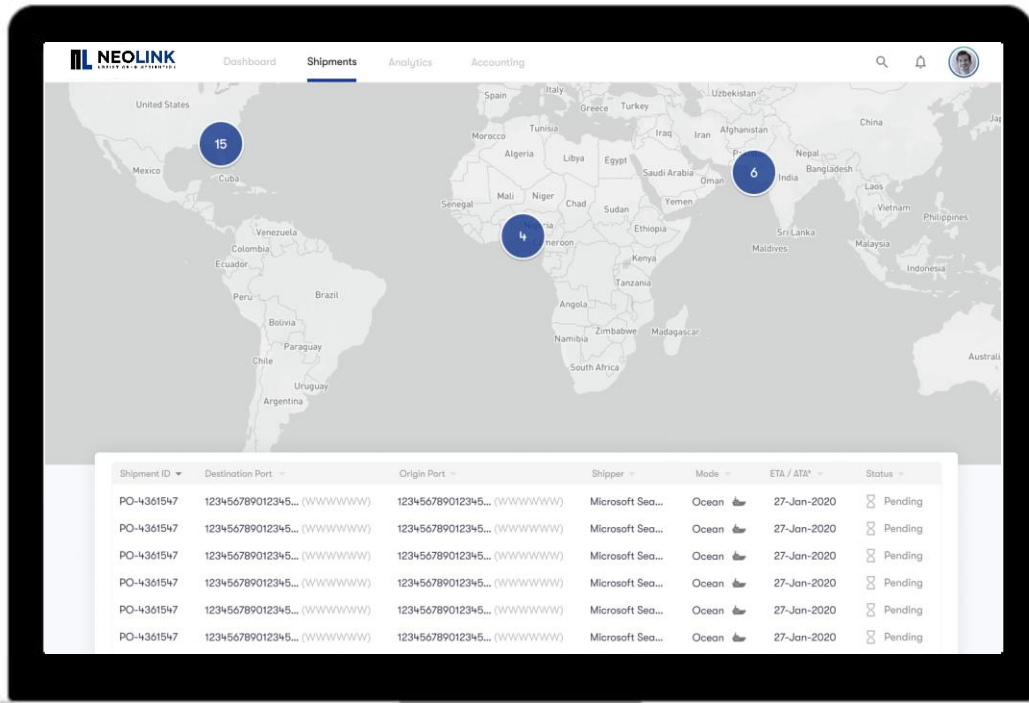
Review your entire business at a glance.

Provide your customers with a control panel to understand what's happening with their freight and operations.

Quick Search

Give your customers the ability to easily search for a shipment, and have relevant information at their fingertips, 24/7.





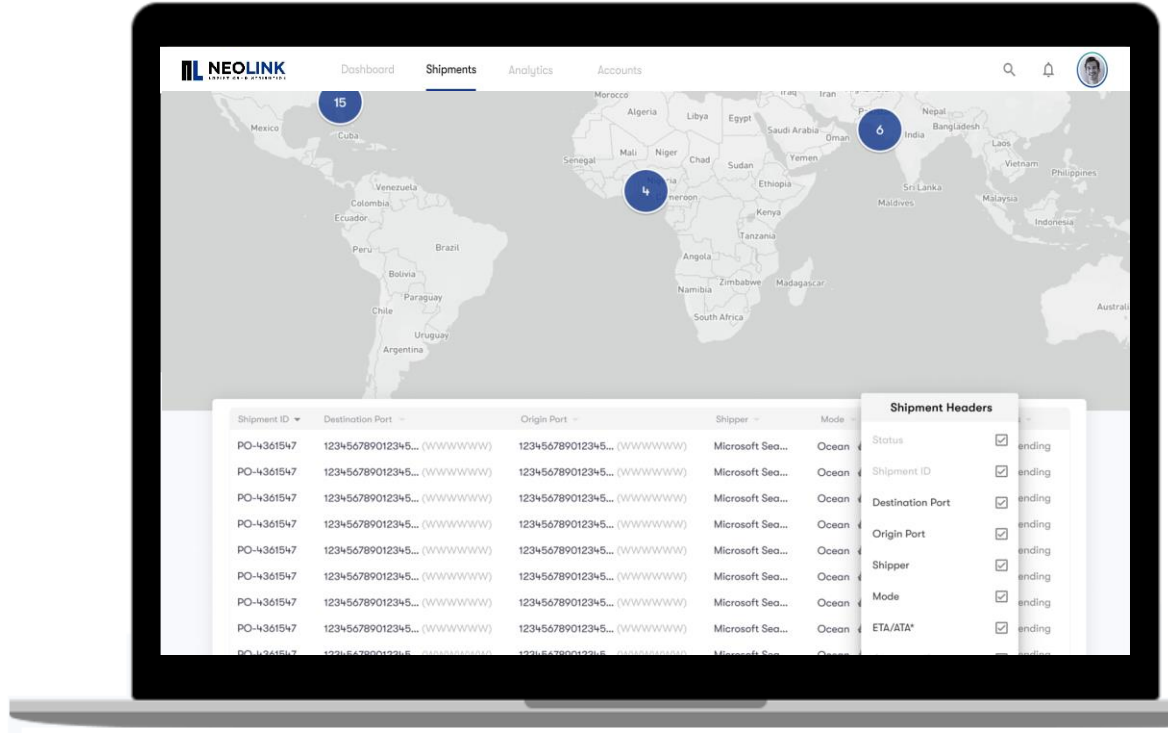
Shipments Command Center

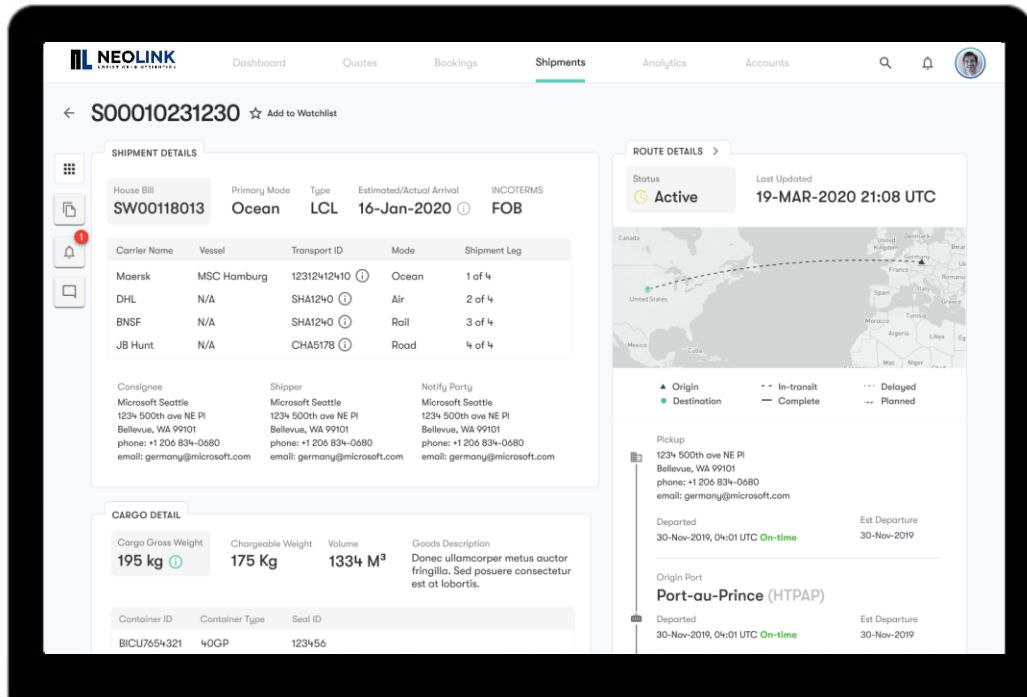
A rich, interactive, landing experience.

Easy access to the status of your shipments, shipments you need to take action on, and robust filtering and sorting to find the shipments you care about most.

Customizable UI

Display criteria relevant to your work on a per-user basis. Smart defaults always ensure the right information is at your fingertips.





Shipment Management

One central hub for your team to manage all of your shipment information.

Consolidate shipment details, documents, timeline and historical updates in once place.

Full Document Visibility

Easy access to all documents related to a shipment.

All documents are synced directly in real-time from origin guaranteeing that NEOLINK's Logixboard is always up-to-date.

The screenshot displays the NEOLINK web application interface for shipment S00010231230. The top navigation bar includes 'Shipments', 'Analytics', and 'Accounts'. The main content area is divided into several sections:

- DOCUMENTS:** A table listing documents related to the shipment.
- ROUTE DETAILS:** A map showing the shipment route from Veracruz, Mexico to Hamburg, Germany.
- Origin Port:** Veracruz (VRCZZ) with departure and arrival dates.
- Shipment Leg:** 1 of 1, Vessel Name: MSC Hamburg.

| Description | File Name | Uploaded By | Upload Date |
|-----------------------|-----------------------|--------------|-------------|
| Certificate Of Origin | CI_JNASD_01992.pdf | John Zerberg | 30-Jan-2020 |
| Commercial Invoice | CMINV_2938-ASDN.pdf | John Zerberg | 30-Jan-2020 |
| Packing List | PL_MKASN_2019.pdf | John Zerberg | 30-Jan-2020 |
| Bill Of Lading | BOI_20191121_KABS.pdf | John Zerberg | 30-Jan-2020 |

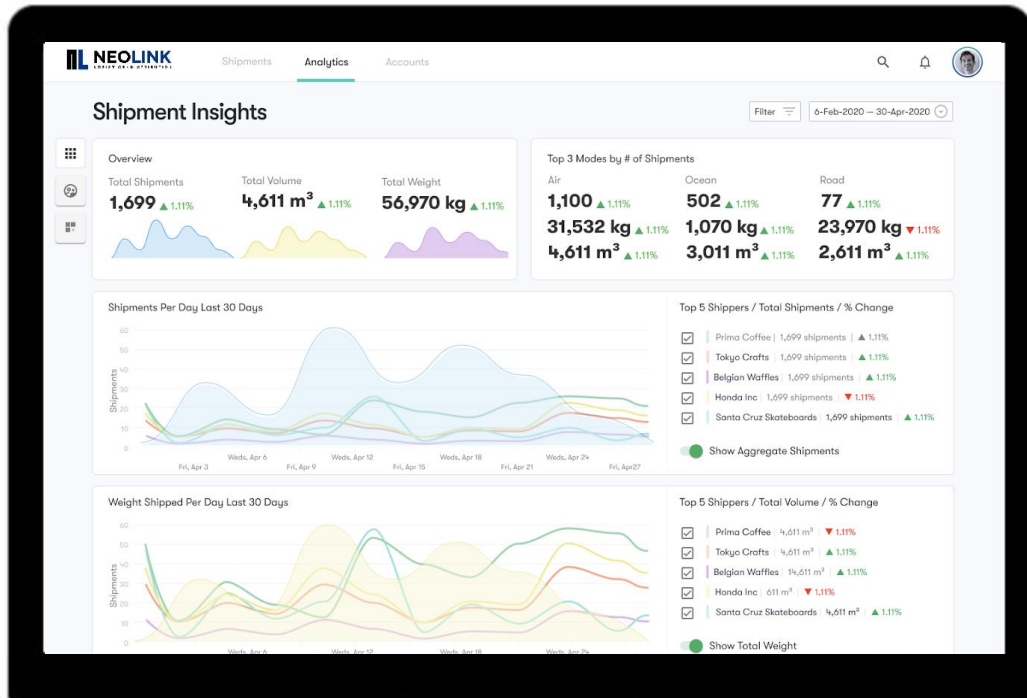
ROUTE DETAILS

Status: **In-Transit** Last Updated: **16-Jan-2020 21:08 UTC**

Origin Port
Veracruz (VRCZZ)
Departed: 16-Jan-2020, 04:01 UTC **On-time** Est Departure: Nov-30-2019

Shipment Leg 1 of 1 Vessel Name: MSC Hamburg

Arrival: 30-Nov-2019 04:01 UTC **On-time** Est Arrival: 30-Dec-2020
Departed: 30-Nov-2019 04:01 UTC **On-time** Est Departure: 02-Dec-2020



Robust Shipper Analytics

Enable your team to best understand their operations, driving greater transparency and visibility.

Automated reports and custom dashboards enhance your NEOLINK experience with key analytics, allowing you to make more informed decisions.



Statement of Accounts

Give your accounts team visibility into all your transactions with NEOLINK without burdening other departments.

Your Accounts Team can be proactively notified when invoices are due and accounts are payable.

The screenshot displays the NEOLINK web interface. At the top, there are navigation tabs for 'Shipments', 'Analytics', and 'Accounts'. The 'Accounts' tab is active. The main content area is titled 'STATEMENT OF ACCOUNTS' and shows details for 'Microsoft Seattle'. Below this, there are two summary tables and a transaction list.

| Microsoft Seattle | Tax ID | Account | Date | Last Updated | Currency |
|--|---------------|-----------|-------------|--------------|----------|
| ATTN: Jean-Luc Montpellier 2800 Southcenter Mall Tukwila, WA 98188 USA phone: +1 206 834-0680 email: germany@microsoft.com | 800.241.469-6 | MICSEABF3 | 09-Feb-2020 | 09-Feb-2020 | COP |

| STD Terms | DSB Terms | Statement Date for Items shipped |
|------------------|------------------|----------------------------------|
| Cash on Delivery | Cash on Delivery | 09-Jan-2020 to 09-Feb-2020 |

| Transaction | Date | Description | Due Date | Invoice Amt | Balance | Total |
|-------------|-------------|---|-------------|-------------|-------------|-------------|
| S00001014 | 09-Feb-2020 | House: ABCD1*565999 Payment Ref: 000011000 / Payment Received for all monthly shipments. Need to reconcile with last month's shipment. | 09-Feb-2020 | \$25,000.00 | \$57,148.18 | \$82,148.18 |
| S00001015 | 09-Feb-2020 | House: ABCD1*566000 Payment Ref: 000011020 | 09-Feb-2020 | \$15,000.00 | \$57,148.18 | \$82,148.18 |
| S00001015 | 09-Feb-2020 | House: ABCD1*565989 Payment Ref: 000011057 | 09-Feb-2020 | \$5,000.00 | \$57,148.18 | \$82,148.18 |

At the bottom of the transaction list, there is a 'DOWNLOAD CSV' button.



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