

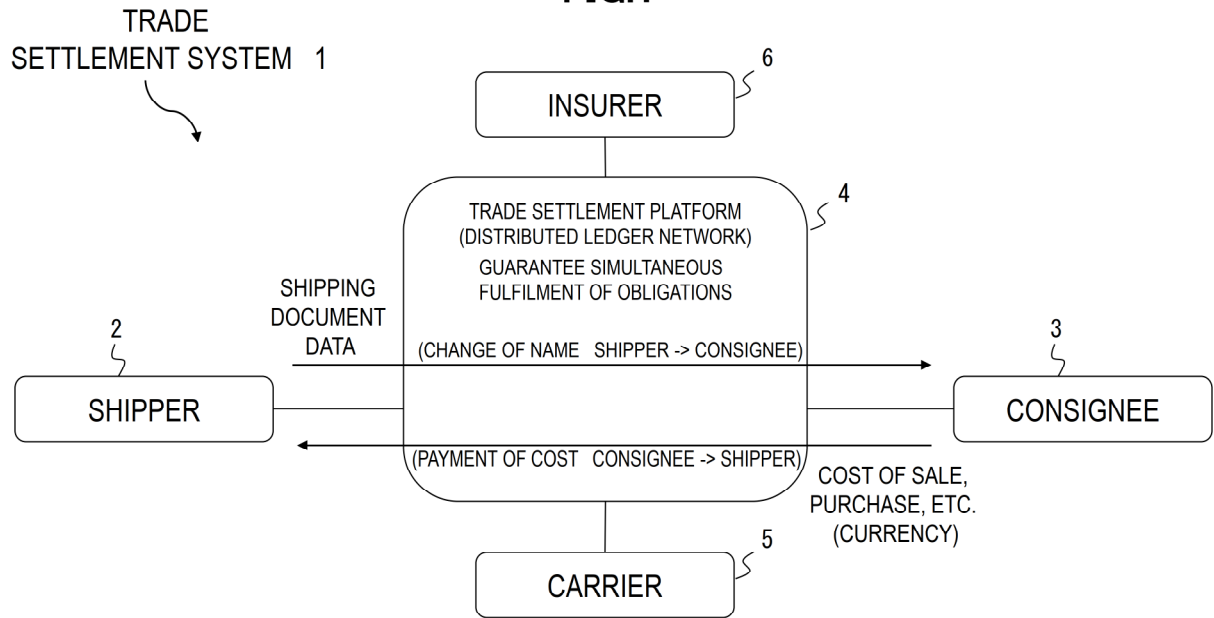
FIG.1

FIG.2

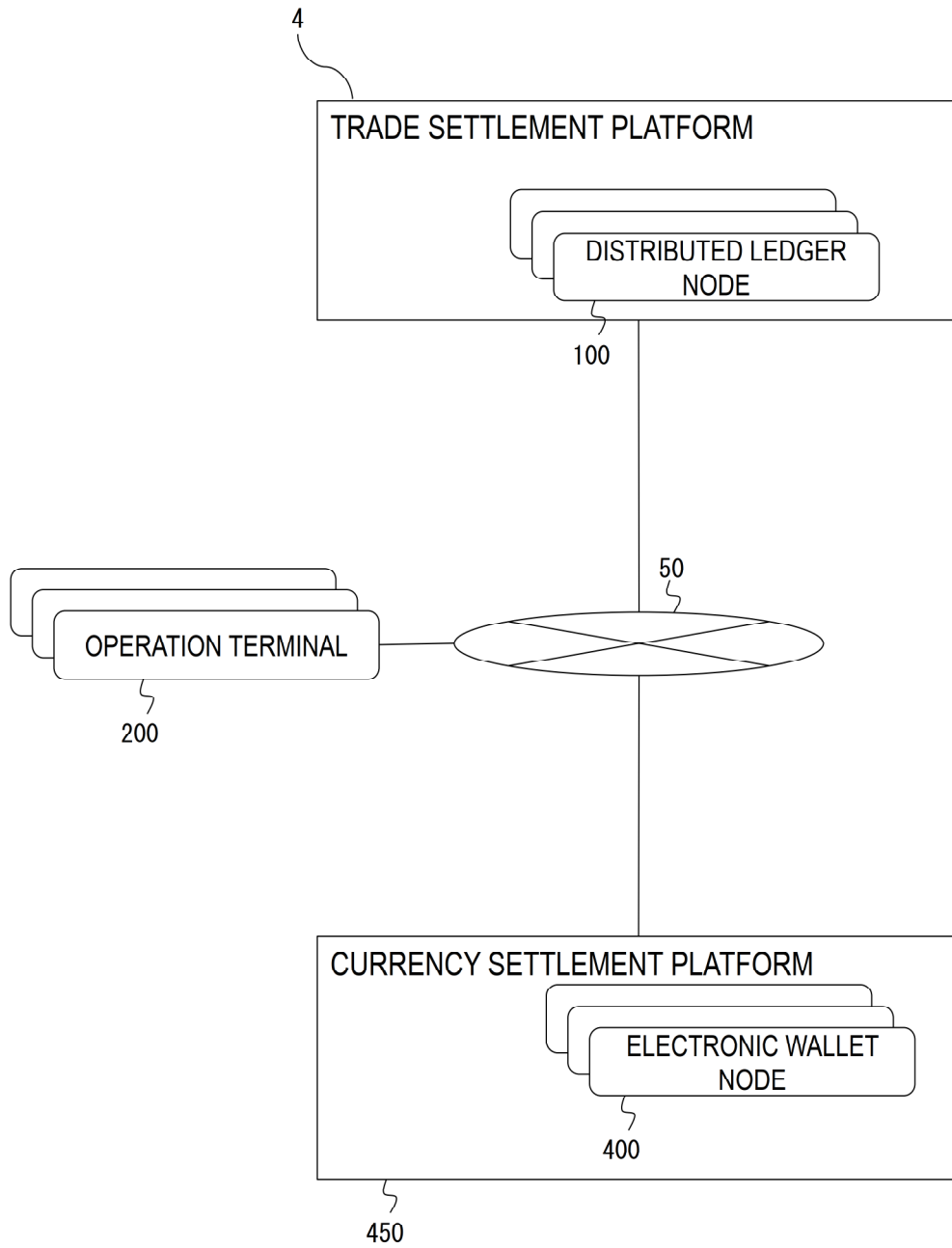


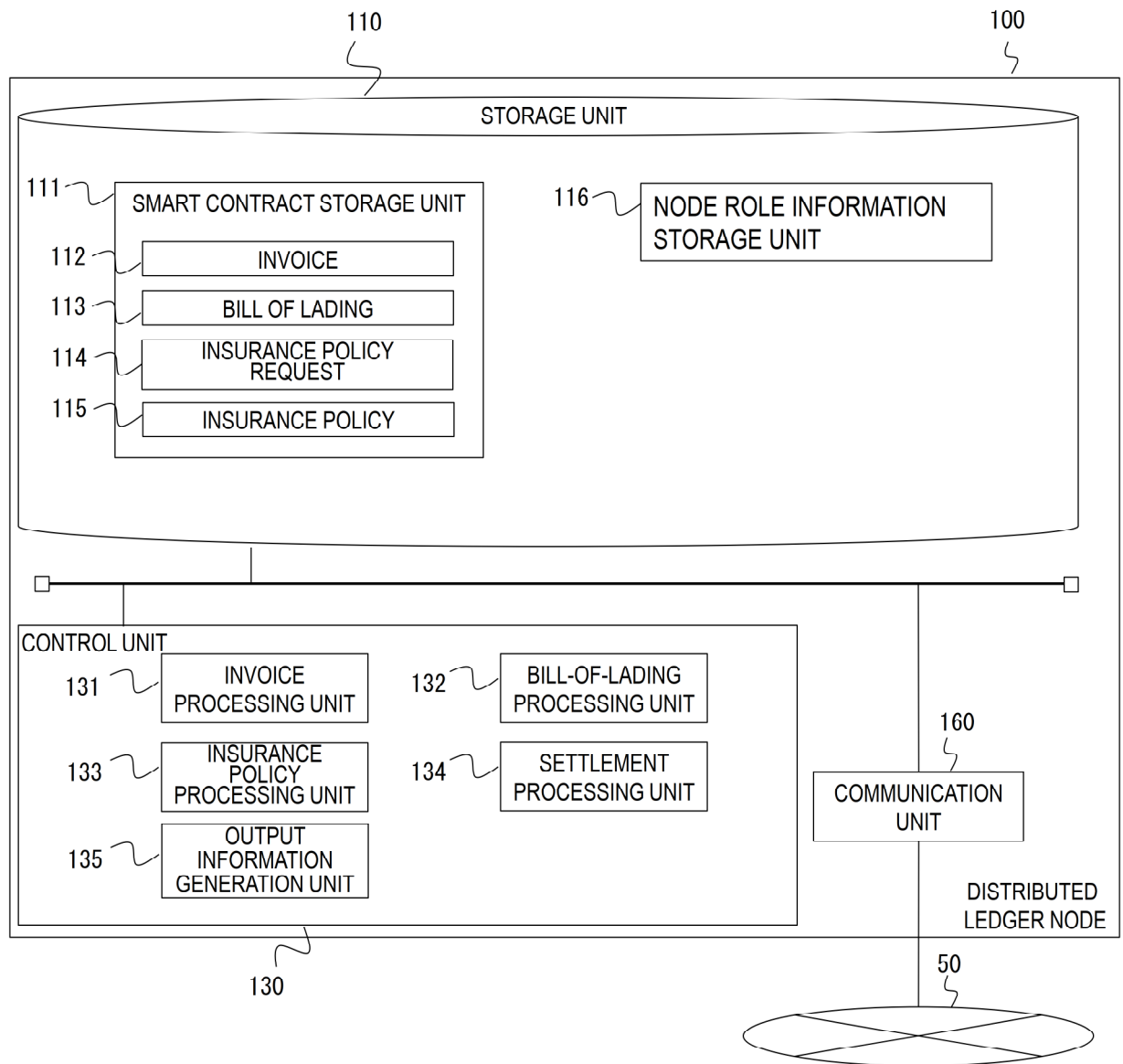
FIG.3

FIG.4

INVOICE 112



INVOICE CODE		112A
INVOICE STATUS		112B
OWNER NAME		112C
SHIPPER NAME		112D
CONSIGNEE NAME		112E
EXPORT PORT		112F
IMPORT PORT		112G
INCOTERMS		112H
PAYMENT CURRENCY NAME		112J
PLATFORM CURRENCY NAME		112K
PRODUCT NAME		112L
PRODUCT CLASS		112M
PRODUCT UNIT PRICE		112N
NUMBER OF PRODUCTS		112P
INVOICE PREPARATION DATE AND TIME		112Q
ELECTRONIC SIGNATURE OF INVOICE PREPARER		112R
INVOICE UPDATE DATE AND TIME		112S
ELECTRONIC SIGNATURE OF INVOICE UPDATING PERSON		112T
...		

FIG.5

BILL OF LADING 113



BILL-OF-LADING CODE		113A
BILL-of-LADING STATUS		113B
OWNER NAME		113C
TARGET INVOICE CODE		113D
SHIPPER NAME		113E
CONSIGNEE NAME		113F
CARRIER NAME		113G
EXPORT SOURCE		113H
EXPORT DESTINATION		113J
PAYMENT CURRENCY NAME		113K
PRODUCT NAME		113L
FREIGHT PRICE		113M
BILL-of-LADING PREPARATION DATE AND TIME		113N
ELECTRONIC SIGNATURE OF BILL-OF-LADING PREPARER		113P
BILL-OF-LADING UPDATE DATE AND TIME		113Q
ELECTRONIC SIGNATURE OF BILL-OF-LADING UPDATING PERSON		113R
...		

FIG.6

INSURANCE POLICY REQUEST 114



INSURANCE POLICY REQUEST CODE		114A
INSURANCE POLICY REQUEST STATUS		114B
INSURANCE POLICY REQUEST PERSON NAME		114C
INSURED PERSON NAME		114D
INSURER NAME		114E
ADVISER NAME		114F
TARGET INVOICE CODE		114G
TARGET BILL-OF-LADING CODE		114H
INSURANCE POLICY REQUEST PREPARATION DATE AND TIME		114J
ELECTRONIC SIGNATURE OF INSURANCE POLICY REQUEST PREPARER		114K
INSURANCE POLICY REQUEST UPDATE DATE AND TIME		114L
ELECTRONIC SIGNATURE OF INSURANCE POLICY REQUEST UPDATING PERSON		114M
...		

FIG.7

INSURANCE POLICY 115



INSURANCE POLICY CODE		115A
INSURANCE POLICY STATUS		115B
OWNER NAME		115C
TARGET INSURANCE POLICY REQUEST CODE		115D
AMOUNT OF COMPENSATION		115E
PREMIUM		115F
INSURANCE POLICY PREPARATION DATE AND TIME		115G
ELECTRONIC SIGNATURE OF INSURANCE POLICY PREPARER		115H
INSURANCE POLICY UPDATE DATE AND TIME		115J
ELECTRONIC SIGNATURE OF INSURANCE POLICY UPDATING PERSON		115K
...		

FIG.8

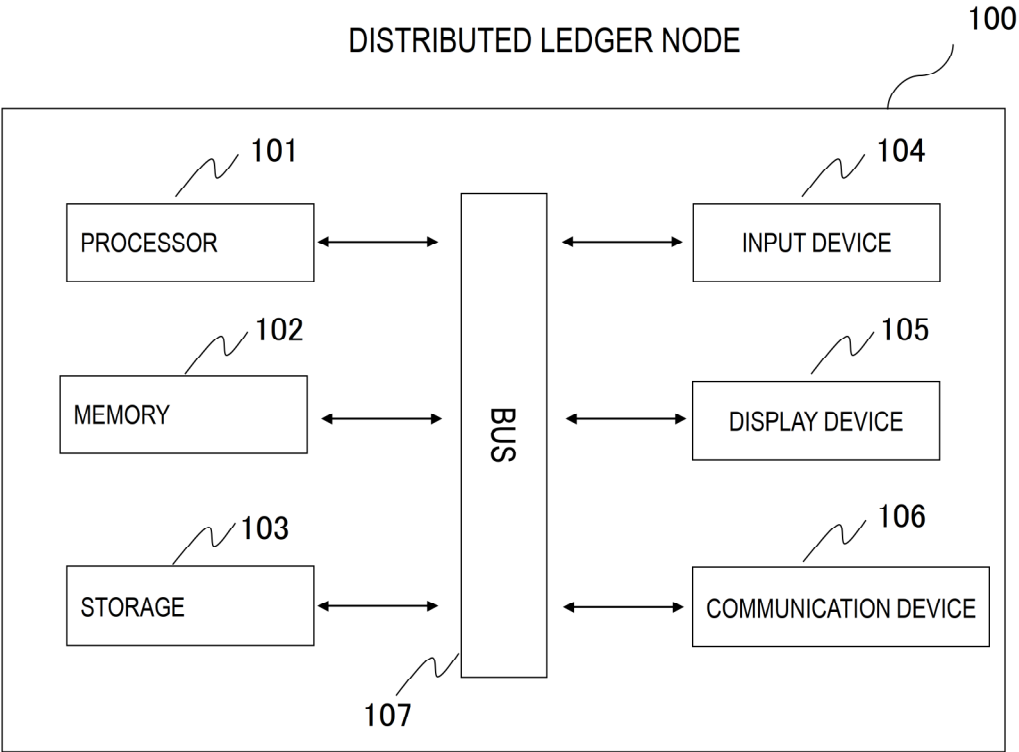


FIG.9

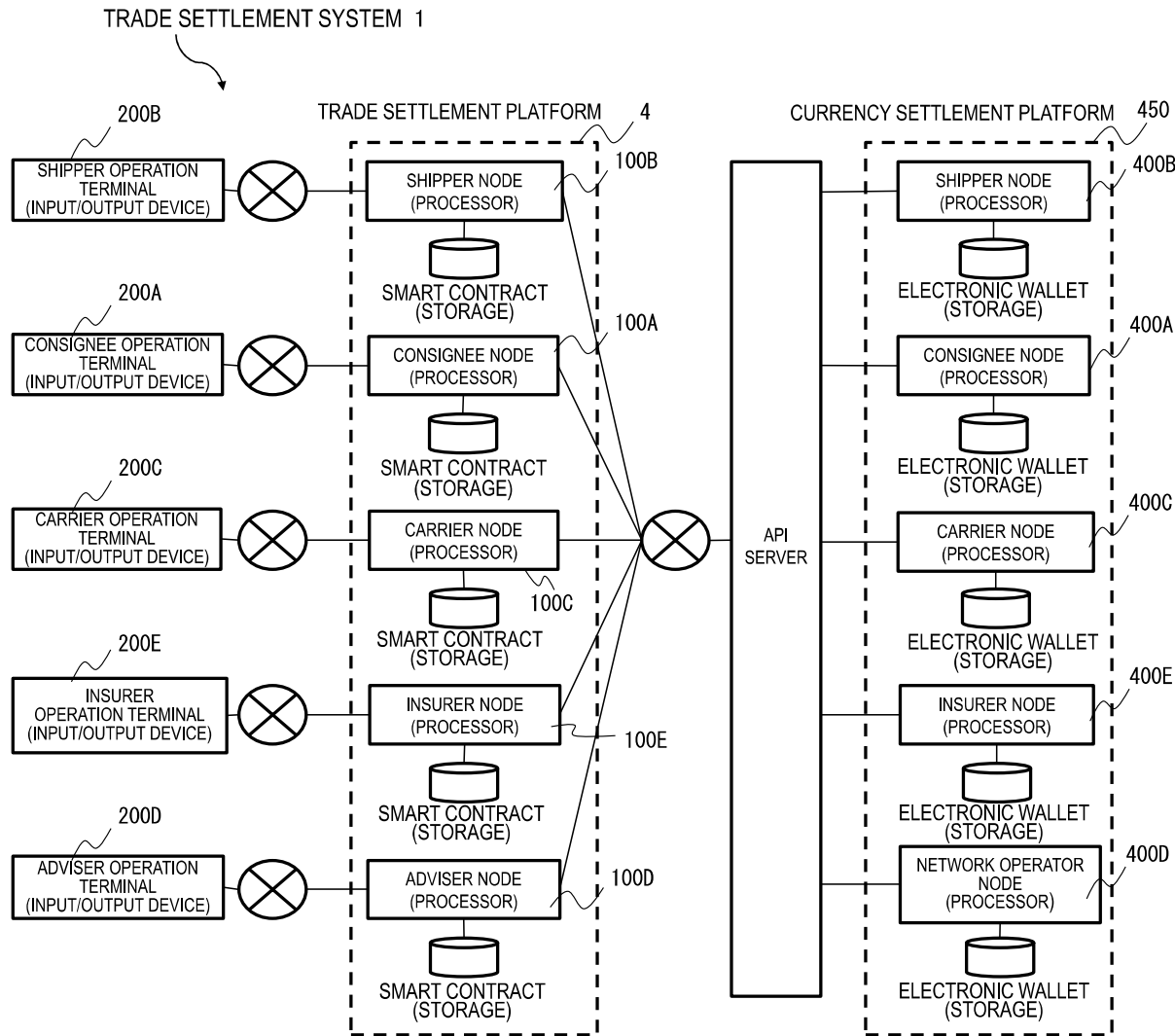


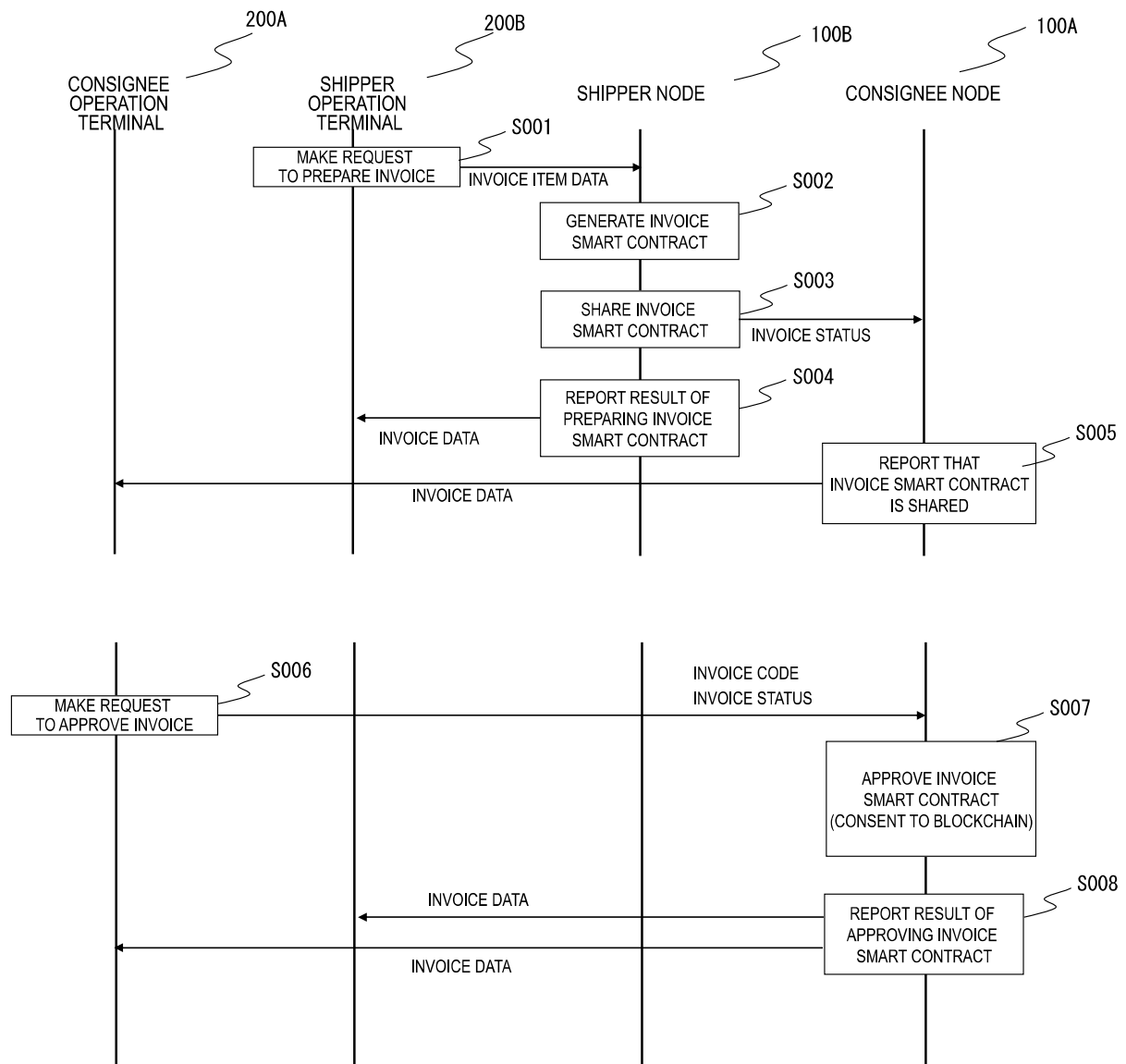
FIG.10**INVOICE PREPARATION APPROVAL PROCESSING**

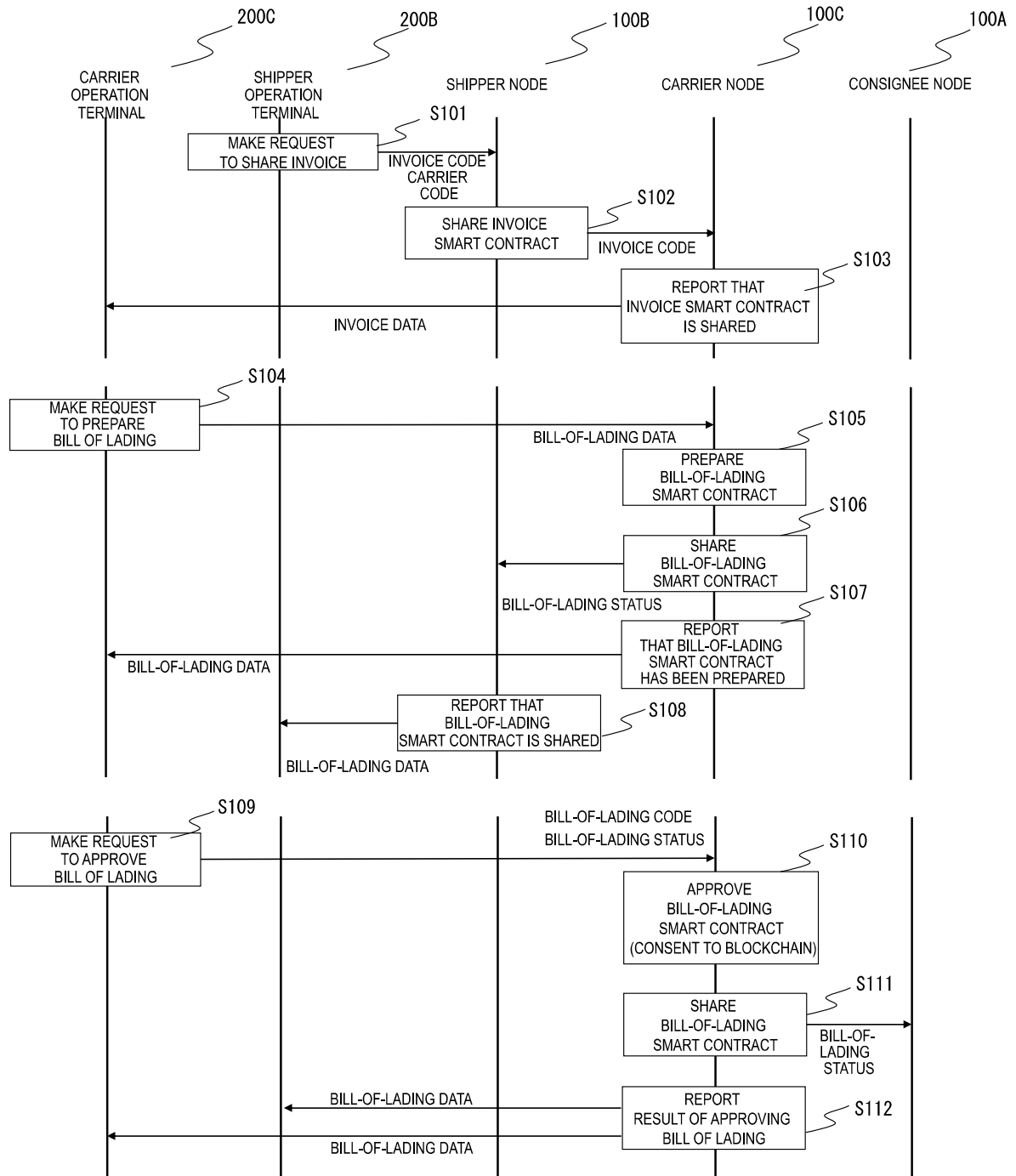
FIG.11**BILL-OF-LADING PREPARATION APPROVAL PROCESSING**

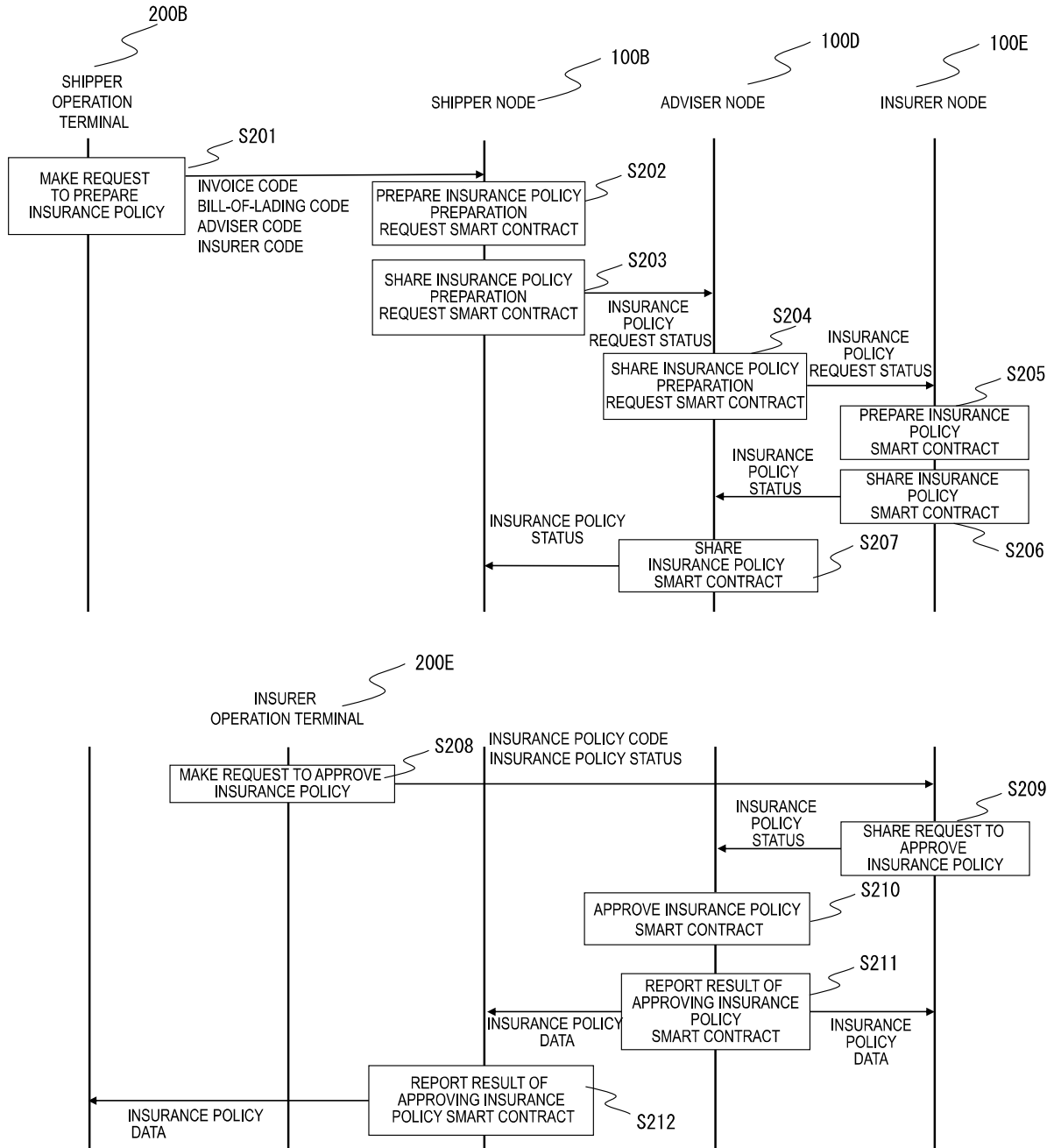
FIG.12**INSURANCE POLICY PREPARATION APPROVAL PROCESSING**

FIG.13

SETTLEMENT PROCESSING (IN CASE OF CIF)

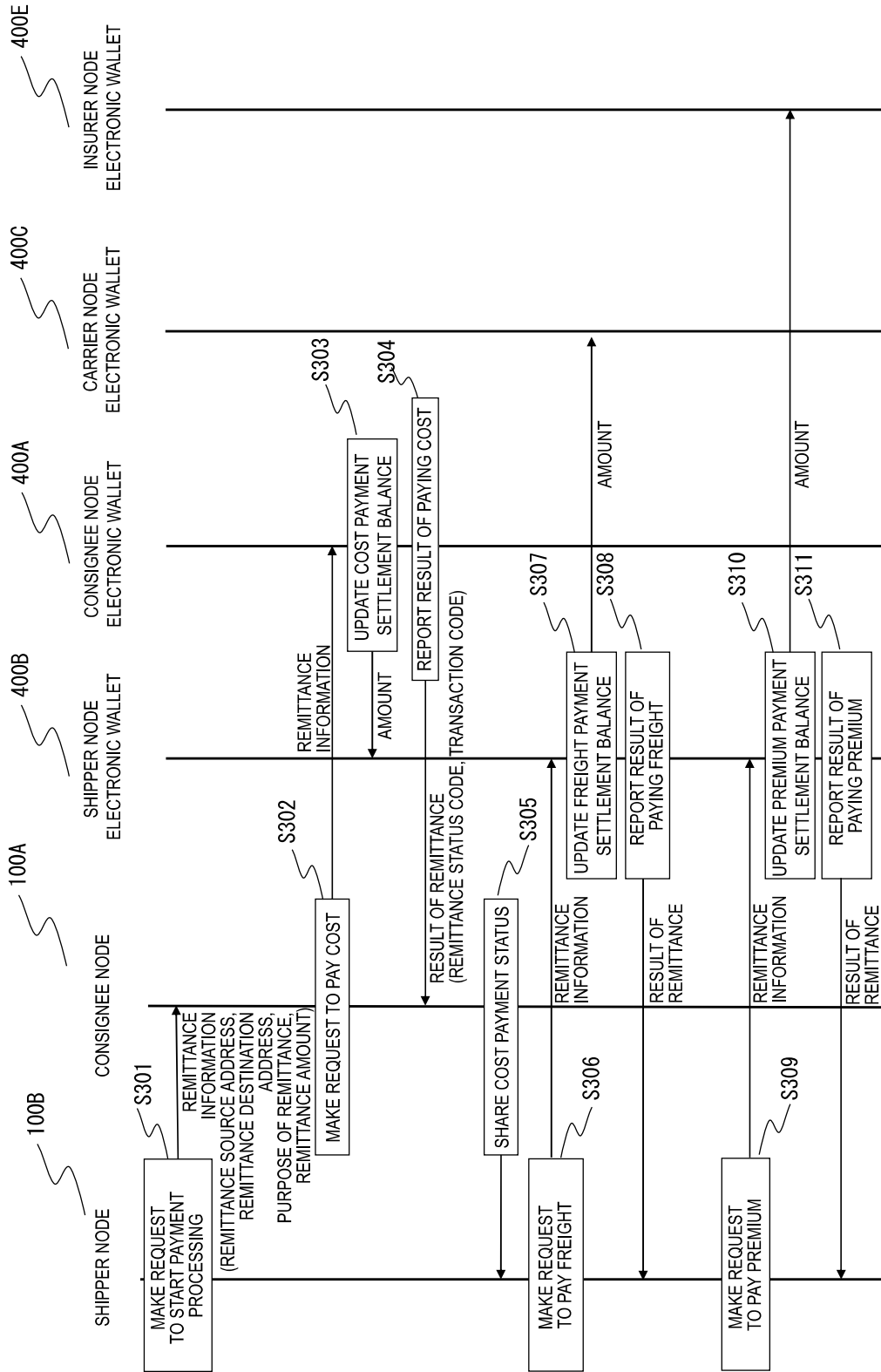


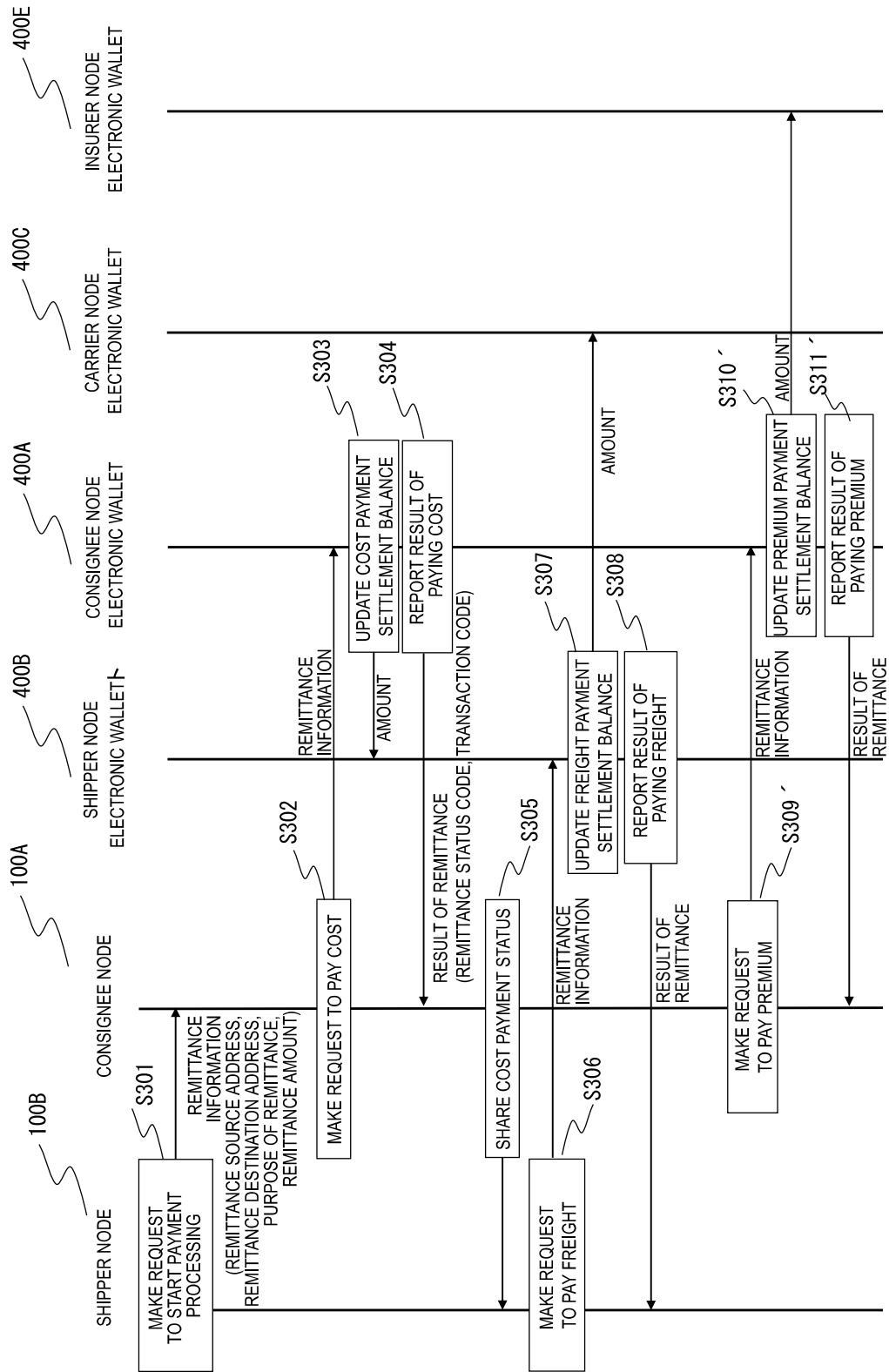
FIG.14**SETTLEMENT PROCESSING (IN CASE OF CFR)**

FIG. 15

SETTLEMENT PROCESSING (IN CASE OF FOB)

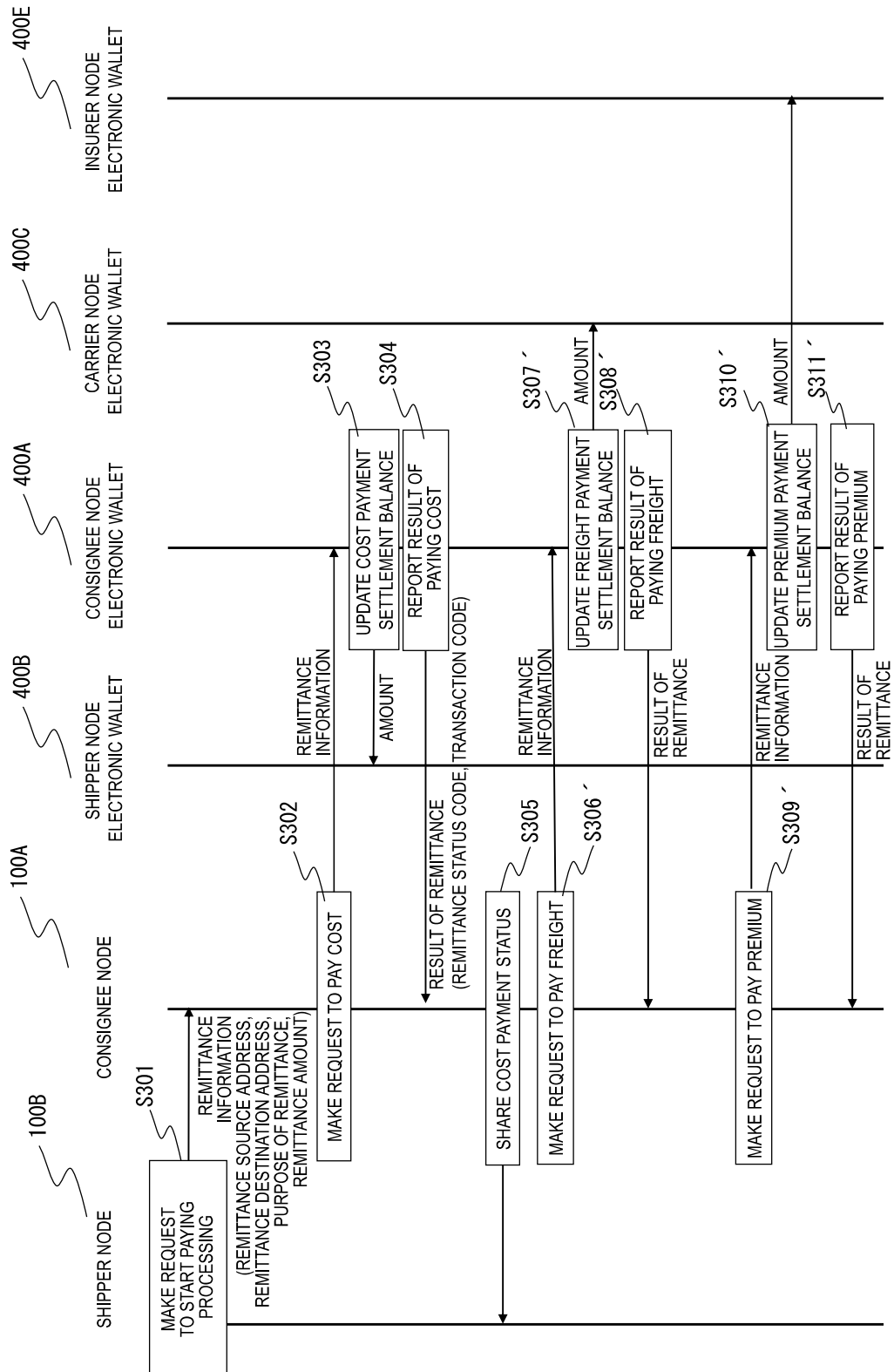


FIG.16

CHANGE-OF-NAME PROCESSING

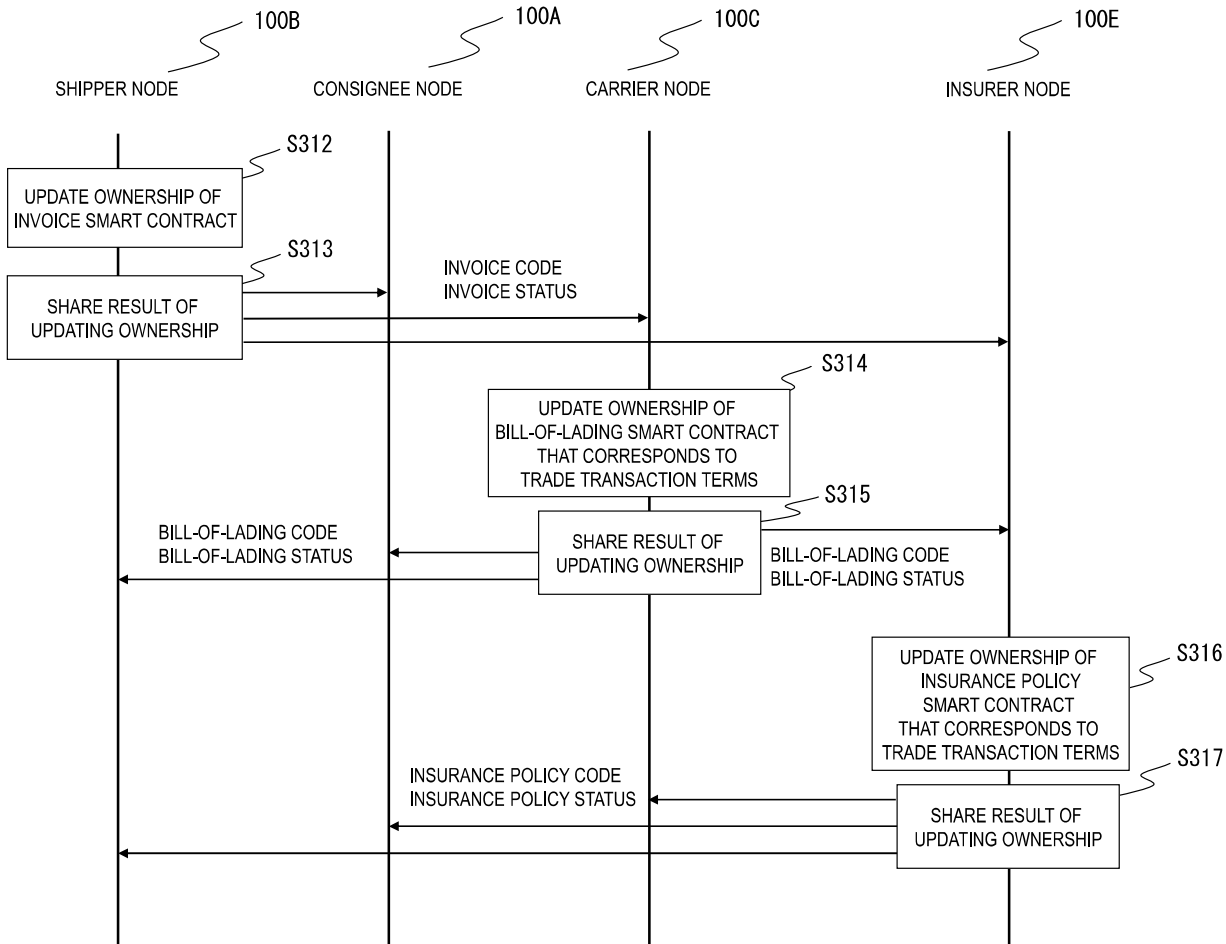


FIG.17

CONSIGNEE SCREEN

600

Consignee screen

My Contracts

Type of contract	Contract reference	Contract status	Document owner
Trade contract	xxxxx	Payment processed	Consignee
↳ Cargo contract	yyyyyy	Payment processed	Consignee
↳ Insurance contract	zzzzzz	Payment processed	Consignee

FIG.18

SHIPPER SCREEN

SHIPPER SCREEN

Insurance certificate summary

Payment processed

Owner:Consignee

Policy reference

Xxxxx

Insurer reference

Yyyy

Shipper reference

Zzzzz

Invoice reference

Nnnnnn

Amount insured

\$20,000.00

Platform value:1,440.00Tokens

Risks Covered

All Risks

Product:

Super brand audio speaker and stand

Trade terms

CIF

Premium

\$5,400.00

Platform value:386.80Tokens

Wallet balance

22,404.77 Tokens

Required fee

-

Expected balance after transaction

-