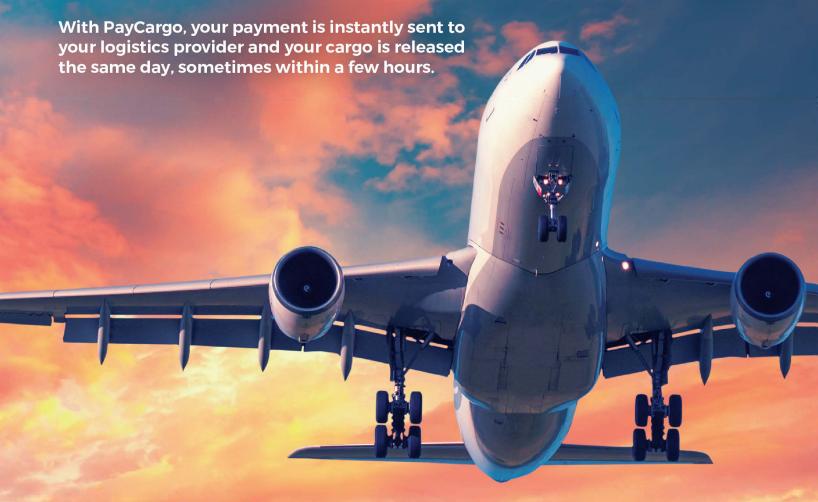


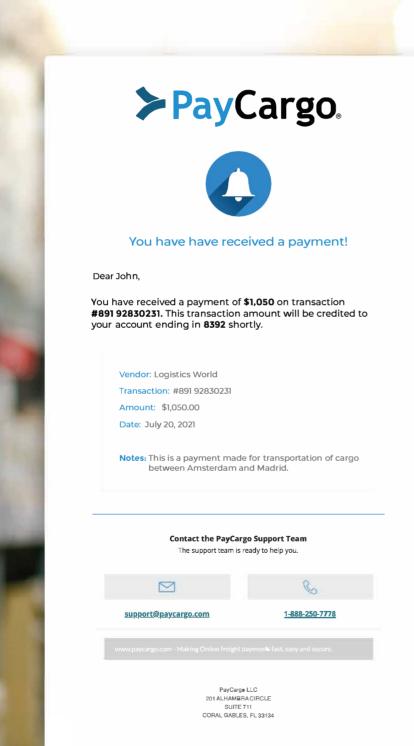
CARGO RELEASED INHOURS, NOT DAYS



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Save time, reduce expenses and inefficiencies on both sides. With PayCargo's online automated settlement system, you can have full control of your payables and receivables by improving visibility of cash flow forecasts.

The PayCargo System works by allowing Payers to import, match, validate and pay import cargo invoices from any Vendor, all in one single place. In case a dispute arises, PayCargo provides both parties a communication tool that allows a discrepancy to be handled between the Payer user who disputes the transaction and the Vendor Representative in charge of the Payer account disputing the charge. Our System also provides Payers and Vendors a remittance information reports every morning to reconcile within their accounting systems.





Payer Benefits

- Reducing labor costs through automation of matching process and payment approvals.
- Reduction on error-prone manual input invoicing information and duplicate payments prevention.
- ✓ Improves visibility of cash flow forecasts and avoid non-collection from customers of unknown charges billed.
- Manage any disputes/exceptions that may arise directly on our platform.
- **✓** Ability to pay all Vendors in one single place.

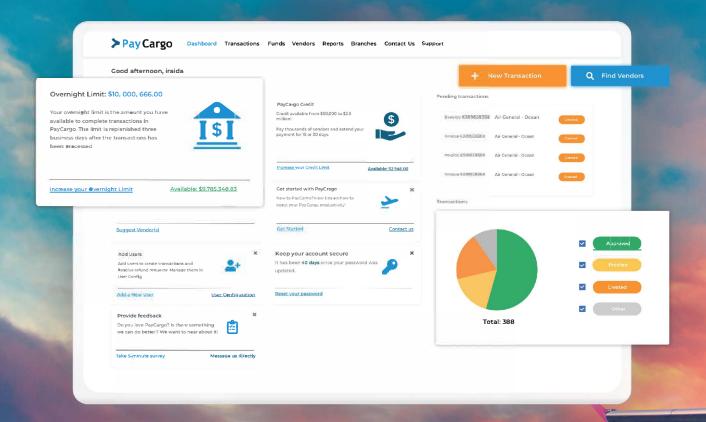
Vendor Benefits

- ✓ Reduction in collection administrative costs by 50%.
- ✓ Significant reduction of DSO (Days Sales outstanding) by 50%.
- Integration with one System connected to all of your customers.
- ✓ Single statement each morning detailing the funds deposited in your bank account by all of your customers.

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To register in PayCargo is easy!

- Have your Company & Bank Account info ready
- 2 Go to: paycargo.com
- 3 Click on Register and... done!



To schedule training and guidance on activation date and communication to customers, email us at sales@paycargo.com



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