

Online Payment Instructions

How to make payments for Import Containers:

-From the REPORT menu tab select Import Report



-The system will prompt you to inquire by container or BL number

- Enter single or multiple container(s) or BL number(s) in the entry field
- Click the Go button to submit
- Import Container availability summary will appear
- Click on the Pay link to start the payment process

Report > Imp	port Report																				
Inquiry By		Container Bill of Ladi	Number			Cor	ntainer Number :			Œ										Go	Clear
									Impor	t - Containe	r Informa	tion									
► Request	Request Notification Use below links to pay multiple Arecords Sound													ple containers age Multi Pay							
4 records for	Ind												Deld	New		R	ecords. 20 🗸	per page	ाव (स	Page. 1 V o	
Notification	Container Number	Available	Location	Discharge Date	Vessel Name	Voyage Number	Yard Position	Customs Status	Line Status	Misc. Holds	Demurrage Due	Last Free Date	Through Date	Demurrage Due	Non Demurrage Amount	L SRF Hold	LSRF LFD Date	SSCO	Size/Type	Equipment Type	Genset Required
0	MOAU0669165	No	Yard		YM TRILLION	003E	Y-HTS-RAIL	RELEASED	HOLD	Multiple	Yes	5/16/2023		Yes, <u>Pay</u>	\$1,400.00	HOLD	5/25/2023	ONE	20DR	20'/GP/8'6"	No
	FXLU2071904	No	Yard		YM TRILLION	003E	Y-HTS-RAIL	RELEASED	HOLD	LINE FEE HOLD	Yes	5/16/2023		Yes, <u>Pay</u>	\$1,050.00	HOLD	5/26/2023	HMM	20DR	20'/GP/8'6"	No
	TCNU6346022	No	Yard	3/1/2023	ATHOS	026E	Y-HTS-G162062	HOLD	HOLD	None	No	3/7/2023		Yes, <u>Pay</u>	\$5,250.00	HOLD	3/17/2023	ONE	40HC	40'/GP/9'6"	No
	YMLU8909015	No	Yard	4/6/2023			Y-HTS-Z1	HOLD	HOLD	Multiple	No	5/4/2023		Yes, <u>Pay</u>	\$2,100.00	HOLD	4/29/2023	YML	40HC	40'/GP/9'6"	No
4 records for	Ind															R	ecords: 20 🗸	per page	ाब दिव	Page: 1 v o	11 ->

• Next verify the tariff and submit the selected container and amount to pay to the next step



• Print the Tariff Details and Authorize the payment

Payment Authorization			
Container #	Tariff Description	Amount	Payment Status 🧭
MOAU0669165	AGI Exam	\$350.00	
MOAU0669165	LSRF	\$1,050.00	
	Total:	\$1,400.00	
(*) Indicates required fields		3 Author	ize Payment Print Close

• The user will be redirected to PayCargo to sign in

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			5		
	>	PayCarg	20 0		
Sign i	n as you norma	PayCargo port	ess the new a	ind imp	roved
	e husk	y_payer			
	a	-		۲	
		Sign In 🔸			
	Forg	at Username or l	Password?		
		Need to regis	iter?		

- The following screen will reflect the Vendor: Husky Terminal and the selected Container(s) and Tariff item(s)
 - Select the appropriate payment options
 - Approve the transactions

ky Terminals 👇			Payer Husky Payer Testing	•	8	Prepaid Funds will be debited on Wednesday, June 7th, 2023 ()	Available : \$10,858,538.
Invoice # -			Amount	0		Credit Card will be charged at time of approval	Limit : \$25.000. 3.5% Processing Fee
MOAU0669165	Voucher #	Product #	\$350.00	Batch T	ransacti	ons Summary	2 Transactions selecter
							Batch Amount: \$1,400.0
le #	Invoice #	Internal #					Fees (2 x \$12.50): \$25.0 Total: \$1,425.0
MOAU0669165			\$1,050.00				
MOAU0669165			\$1.050.00				

• Once the payment is approved the user will receive the following message



• The payment will update the container(s) status accordingly

▶ Request	Notification																				
1 record four	d																Records: 20	♥ per	page 🗔	e Page: 1 🗸	of 1 🔛 🔛
Container Notification	Container Number	Available	Location	Discharge Date	Vessel Name	Voyage Number	Yard Position	Customs Status	Line Status	Misc. Holds	Demurrage Due	Last Free Date	Paid Through Date	Non Demurrage Due	Non Demurrage Amount	LSRF Hold	LSRF LFD Date	ssco	Size/Type	Equipment Type	Genset Required
	MOAU0669165	No	Community 5/10/2023 2:30 PM		YM TRILLION	003E		RELEASED	RELEASED	None	No	5/15/2023		No		RELEASED		ONE	20DR	20'/GP/8'6"	No
1 record foun	d																Records: 20	✓ per j	page 🗔	🖂 Page: 1 🗸	of 1 🕨 🕨

How to make payments for Export Containers:

-From the REPORT menu tab select Export Report



-The system will prompt you to inquire by Booking or EDO

- Enter single or multiple Booking(s) or EDO(s) in the entry field
- Click the Go button to submit
- Export Booking summary will appear

Report > Export Inquiry By	Booking No	umber			Booking Number	er : DALA444151	00					GoClear
	U Release/Et	DO Number										
Click on a booking	number to see the details	for that book	king									Export to Excel
	Booking Number			S	SCO Name		Vessel Name Hazar	dous OOG Port of Loading	Port of Discharge			
DALA44415100				HYUNDALI	MERCHANT MARINE		YM TRANQUILITY NO	o No TIW	HKG			
												(14-14)
												View All
Status for Booki	ng # DALA44415100											
Vessel Information	1				Manual Nama				Mouses Number			Looding At
	\$\$00	VALTONNO	111 (T)/		vessel name			214/	voyage number		The	Loading At
PIMM		TMTRONAL	UILITY				00	014			TIVE	
Booking Information	on											
Length	Туре	Height	Total	Received	ToCome-Rail	Delivered		Commodity Code			Commodity De	scription
40' F	R - Flat Rack 8	76"	2	2	0	1	MACHINERY, ELECTRICA	AL AND PARTS THEREOF NOS		MACHINERY, ELECTRICAL AND PARTS THEREOF NOS		
40' F	R - Flat Rack 9	76"	1	1	0	0	MACHINERY, ELECTRICA	AL AND PARTS THEREOF NOS		MACHINERY, ELEC	TRICAL AND PARTS THEREOF NO	s
Container Detail												
4 records found											Records: 20 V pr	rr page is se Page: 1 V of 1 💀 🖂
	Cntr #	8	keal Number		Gross Weight (Ibs)		# Length	Туре		Height	Location	Holds
BHCU4714165					6799		40'	PC		8.6.	T-90835RP	Req Event: UNIT_RESERVE Pay
BHCU4714165			NO SEAL		57600		40'	PC		8'6"	Y-HTS-AA15	Req Event: UNIT_RESERVE Pay
HDMU7412980			NO SEAL		78400		40'	FR - Flat Rack		8'6"	Y-HTS-AA18	Req Event: UNIT_RESERVE Pay
HDMU7506820			NO SEAL		57600		40'	PC		9.6.	Y-HTS-AA13	Req Event: UNIT_RESERVE Pay
4 records found											Records: 20 ¥ p	r page 🔤 🤕 Page: 1 🗸 of 1 💀 🖻

- Click on the Pay link to start the payment process. The summary of charges associated to the container will display.
- Next verify the tariff and submit the selected container and amount to pay to the next step



• Print the Tariff Details and Authorize the payment



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• The user will be redirected to PayCargo to sign in



- The following screen will reflect the Vendor: Husky Terminal and the selected Container(s) and Tariff item(s)
 - o Select the appropriate payment options
 - Approve the transactions

iky Terminals 👎			Husky Payer Testing	۲	8	Prepaid Funds will be debited on Thursday, June 15th, 2023 ⊕	Available : \$10,853,151.0
Invoice # 👻			Amount	0	5	Credit Card will be charged at time of approval	Limit : \$25.000.0 3.5% Processing Fee
BHCU4714165	Voucher #	Product #	\$300.00	Batch	Transact	ions Summary	1 Transactions selected
							Batch Amount: \$300.00
ile #	Invoice #	Internal #					Fees (1 x \$12.50): \$12.50 Total: \$312.50
			ν 				

• Once the payment is approved the user will receive the following messages



• The payment will update the container status accordingly

Report > Expo	rt	a biraninar			Peaking Numb							Co. Class
inden) of	 Releas 	e/EDO Number			Booking Name	er . DADA4441510						GO Cital
Click on a bank		alle fan that han	da e									Export to Excel
Click on a book	Rooking Number to see the det	alls for that bot	aung	1	SSCO Name		Vessel Name Hazardo	sus OOG Port of Loading I	Port of Discharge			
DALA4441510	0			HYUNDAI	MERCHANT MARINE		YM TRANQUILITY No	No TIW	HKG			
												View All
Status for Bo	oking # DALA44415100											
Vessel Informa	ition											
	SSCO				Vessel Name				Voyage Number			Loading At
HMM		YM TRANC	UILITY				005\	N			TIW	
Booking Inform	nation											
Length	Туре	Height	Total	Received	ToCome-Rail	Delivered		Commodity Code			Commodity De	scription
40'	FR - Flat Rack	8'6''	2	2	0	1	MACHINERY, ELECTRICAL	AND PARTS THEREOF NOS		MACHINERY, ELECTRIC/	AL AND PARTS THEREOF NO	IS
40'	FR - Flat Rack	9'6''	1	1	0	0	MACHINERY, ELECTRICAL	AND PARTS THEREOF NOS		MACHINERY, ELECTRICA	AL AND PARTS THEREOF NO	S S
Container Deta	an											
4 records toun	a										Records: 20 V p	er page la la Page: 1 V of 1 las la
	Cntr #		Seal Number		Gross Weight (ibs)		# Length	Туре	# Height		Location	Holds
BHCU4714165	i				6799		40'	PC	8'6"		T-90835RP	Req Event: UNIT_RESERVE
BHCU4714165			NO SEAL		57600		40'	PC	86		Y-HTS-AA15	Req Event: UNIT_RESERVE
HDMU7412980)		NO SEAL		78400		40'	FR - Flat Rack	86"		Y-HTS-AA18	Req Event: UNIT_RESERVE Pay
HDMU7506820)		NO SEAL		57600		40'	PC	9'6"		Y-HTS-AA13	Req Event: UNIT_RESERVE Pay
4 records foun	d										Records: 20 ¥ p	er page 14 <4 Page: 1 ¥ of 1 >> >1

How to make payments using MultiPay:

-From the HOME page select MultiPay Link

User:	Full Testl		
Term	NAL: UAT Husky Terminal WA	~	PORTS AMERICA

-The system will prompt you to inquire by container

- Enter single or multiple container(s) in the entry field
 This can be import or export containers
- Click the Submit button



• Print the tariff items and Authorize the payment

	Terminal: UAT Husky Ter	minal WA									
ayment Authorization											
Container #	Tariff Description	Amount	Payment Status 🕝								
HDMU7412980	Over Height Surcharge 6'-66'	\$300.00									
HDMU7506820	Over Height Surcharge 6'-66'	\$300.00									
	Total:	\$600.00									

• The user will be redirected to PayCargo to sign in

		\$
	> PayCargo).).
Sign in as you	normally would to access PayCargo portal Sign In	the new and improved
Θ	husky_payer	
A		æ
	Sign In 🔿	3
	Forgot Username or Pa	ssword?

- The following screen will reflect the Vendor: Husky Terminal and the selected Container(s) and Tariff item(s)
 - o Select the appropriate payment options
 - $\circ \quad \text{Approve the transactions} \quad$

Batch Approval						
Vendor Husky Terminals 🕈			Payer Husky Payer Testing	Select a pa	yment method Prepaid Funds will be debited on Thurnday. June 55th, 2025 @	Available : \$10,852,838.50
Transactions List Invoice # •			Amount	0	Credit Card will be charged at time of approval	Limit : \$25.000.00 3.5% Processing Fee ()
HDMU7412980 Payer Ref #	Voucher #	Product #	\$300.00	Batch T	Transactions Summary	2 Transactions selected
File #	Invoice #	Internal #				Batch Amount: \$600.00 Fees (2 x \$12.50); \$25.00 Total: \$625.00
HDMU7506820			\$300.00			
K			>			6
LEXPORT Selected Transaction	ns					Back to HUSKY TERMINALS Approve Transactions

• Once the payment is approved the user will receive the following messages



• The payment will update the container status accordingly

How to view payments made on TWP

- From the REPORT menu tab select Payment Report



- The user can enter specific container number(s) to search or can hit GO to view all transactions made by the user.
- The user can filter by date range and charge type

Re	port > Payment Report					
	Inquiry By	← Filter By Report Type: ● Summary with Details ○ Details Only		Available only for Details report	Go	Clear
	Kenerence Number	Authorization Date Starting From Ending On	Charge Type [§]	AGL_FEE (\$1.00) LSRF (\$1.00) NIL_FEE (\$1.00) ONDOCK_EXAM_FEE (\$1.00)		
l		Payment Type Select				
_						

- The system will return the Payment Transaction Report
- The user can expand each Tracking ID for more details
- This report can be exported in to excel if needed

acking ID O Cor	ntainer Number	Filter By Report Type: Summary w	vith Details O Details Only		Available only for Details report		G
Reference Numbe	er	Authorization Date Starling From Ending On Payment Type	Select	Charge Type ⁵ Add IFEE (5) LSRF (5) 00 NULFEE (5) ONDOCK_E	1.00) 0 000) XXAM_FEE (\$1.00) ¥		
			Inquiry By: All Authorization Date: A Payment Type: All	VT OLP - Online Transaction]		
Expand All			Transaction Type: All	II.			Export to Excel
Expand All 7 records found		Queen at Taill Charge D	Transaction Type: All	Authorized Date	Authorized Amount	Records: 20 V per page	Export to Excel
Expand All 7 records found Trackin • 546660	d ng ID AGI EXAM FEE, OOG Width 18 Plus	Payment/Tariff Charge D 5,00G Height 66 Plus,00G Height	Transaction Type: All escription 6 to 66	Authorized Date 11/15/2019 8:37:23 AM	Authorized Amount \$3,200.00	Records: 20 Per page Funded Amount Payment Type \$3,200.00 PayCargo	Export to Excel Page: 1 v of 1
Expand All 7 records found Trackin \$46660	AGI EXAM FEE,OOG Width 18 Plus AGI EXAM FEE,OOG Width 18 Plus	Payment/Tariff Charge D 5,00G Height 66 Plus,00G Height	Transaction Type: All	Authorized Date 11/15/2019 8:37/23 AM	Authorized Amount \$3,200.00	Records: 20 V per page Funded Annount Payment Type \$3,200.00 PayCargo	Export to Excel Page: 1 v of 1 v of Payment Status Funded
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Expand All 7 records found Trackin ¥ 546660	AGI EXAM FEE.OOG Weth 18 Plur Authorization Detail Container. Number HDNU750320 HDNU750320	Payment/fault Charge B 2.00G Height 66 Plux,00G Height Terminal IID HUSKY HUSKY HUSKY	Transaction Type: All	Authorized Date 11/15/2019 8.37/23 AM Charge Type AGI_FEE 00G FEE_W18_PUUS 00G FEE_W18_PUUS	Authorized Amount \$3,200,00 Tariff Amount \$350,00 \$1,100,00	Records: 20 V per sage Eunded Amount Expremt Type \$3.200.00 (PeyCargo Adjustment Amount \$0.00 \$0.00 \$0.00	Export to Excel Page 1 v of 1 see a Reymont Status Funded
Expand All 7 records found Trackin 546660	AGI EXAM FEE. OOG Weth 18 Plur AGI EXAM FEE. OOG Weth 18 Plur Authorization Detail Container Number HDMU750320 HDMU750320 HDMU750320	Payment/fariff Charge D s.00G Height 66 Plus.00G Height <u>Terminal ID</u> HUSKY HUSKY HUSKY HUSKY	Transaction Type: All escription 6 to 66 Note	Authorized Date 11/15/2019 8 37/23 AM Charge Type AGI_FEE OOG_FEE_W18_PUUS OOG_FEE_W18_PUUS OOG_FEE_H66_56	Authorized Amount \$3,200.00 Tariff Amount \$350.00 \$1,100.00 \$1,100.00 \$300.00	Records 20 v per page Eundred Amount Payment Type 53,200.00/ PayCargo Adjustment Amount 5000 5000 5000 5000 5000 5000 5000 5000 5000 5000 5000 5000	Export to Excel Page 1 × of 1 Payment Status Funded
Expand All 7 records found Trackin \$46660	AGI EXAM FEE, OOG Width 18 Plun Authorization Detail Container, Number HDNU7503020 HDNU7503020 HDNU7503020 CICU351575	Payment/Tartfl Charge D s.00G Height 65 Plus.00G Height USKY HUSKY HUSKY HUSKY HUSKY HUSKY HUSKY	Transaction Type: All esscription 6 to 56 Note	Authorized Date 11/15/2019 37:23 Aut Charge Lyne Adl_FEE 00G_FEE_W18_PLUS 00G_FEE_W6_PLUS 00G_FEE_W6_B Adl_FEE Adl_FEE	Authorized Amount \$3,200,00 13100 00 \$1,100,00 \$3,100,00 \$3,000 \$3,000 \$3,500,00	Records 20 U per page Ended Amount Payment Type 82/2000 Pay/Cargo Adjustment Amount 50 00 50 00 50 00 50 00 50 00 50 00	Export to Excel Page 1 ~ of 1 Payment Status Funded
Expand All 7 records found 1 forestri v 546660	AGI EXAM FEE OOG Wath 18 Plut Authorization Detail Container, Number HOMU759320 HOMU759320 HOMU759320 CICU335176 AGI EXAM FEE OOG Wath 18 Plut	Payment/Tariff Charge ID s.OOG Haight 65 Plus.OOG Haight Terminal ID HUSKY HUSKY HUSKY HUSKY HUSKY HUSKY HUSKY HUSKY HUSKY	Transaction Type: All	Authorace Date 11/15/2019 8.7:23 AM Charge Type AGL FEE 000, FEE, WIA, PLUS 000, FEE, WIA, PLUS 000, FEE, WIA, PLUS 000, FEE, H6, 56 AGL, FEE (5/12/2023 19:52:47 AM	Authorized Amount \$3,200.00 Tailff Amount \$350.00 \$1,100.00 \$1,00.00 \$300.00 \$350.00 \$3,200.00	Records: 20 P or page Fanded Amount Payment Lype \$23,000.00 Per/Cargo Adjustment Amount \$50.00 \$50.00 \$50.00 \$50.00 \$50.00 \$50.00 \$50.00 \$50.00 \$50.00 \$50.00 \$50.00 \$50.00 \$50.00 \$50.00 \$50.00 \$50.00	Export to Excel Page 1 ¥ of 1 m m Perment Status Funded
Expand All 7 records found 546660	AGIEXAM FEE.000 Width 18 Plut Authorization Detail Constainer Vamilier HDMU750320 HDMU750320 HDMU750320 HDMU750320 HDMU750320 GCIC3361575 AGIEXAM FEE.000 Width 18 Plut 000 Felgie 6 to 66.000 Weigh 18 Plut	Depresent Fartif Charge D s.coG Height 65 Plus.coG Height HUSKY HUSKY HUSKY HUSKY HUSKY HUSKY HUSKY HUSKY HUSKY HUSKY	Transaction Type: All escription 6 to 56 Note 66 Plus 96 Plus 97 Rehanding Fee	Authorized Date 11/15/2019 8 37/23 AM Charge Type AGI_FEE OOG_FEE_W18_PLUS OOG_FEE_W18_PLUS OOG_FEE_M6_56 AGI_FEE 5/12/2023 115/2.47 AM 5/12/2023 115/2.47 AM	Authorized Amount \$3,200.00 Tariff Amount \$350.00 \$1,100.00 \$1,100.00 \$3,00.00 \$300.00 \$350.00 \$350.00	Records 20 v per page Ended Amount Payment Type 53,200.00 PayCargo Adjustment Amount 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00	Export to Excel Page: 1 × of 1 = = = <u>Peyment Status</u> Funded Funded Funded
Expand All 7 records found 546660	AGI EXAM FEE OOG Wath 18 Plut Authorization Detail Container Number HOMU750320 HOMU750320 HOMU750320 CICU3305175 AGI EXAM FEE OOG Wath 18 Plut OOG Height 5 to 66.00G Height 6 ONDOCK EXAM FEE OOG Wath 18 Plut	Payment/Tariff Charge ID ACOG Haight 65 Plus.OOG Haight Terminal ID HUSKY H	Transaction Type: All escription 6 to 66 Note 66 Plus 97 Rehanding Fee	Authorated Date 11/15/2019 8.37:23 AM Charge Type AGL FEE OOG, FEE, W18, PLUS OOG, FEE,	Authorized Amount \$3,200.00 Tarliff Amount \$350.00 \$1,100.00 \$300.00 \$350.00 \$3,200.00 \$3,100.00 \$3,100.00 \$3,100.00 \$3,100.00 \$3,000.00	Records: 20 P or sage Eunded Amount Pownent Live \$2,000.00 Pownent Live Adjustment Amount 50.00 \$50.00 \$50.00 \$50.00 \$50.00 \$50.00 \$50.00 \$50.00 \$50.00 \$50.00 \$50.00 \$50.00 \$50.00 \$50.00 \$50.00 \$50.00 \$50.00 \$50.00 \$50.00 \$50.00 \$50.00 \$50.00 \$50.00 \$50.00 \$50.00 \$50.00 \$50.00 \$50.00 \$50.00	Export to Excel Page: 1 ~ of 1 ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~
Expand All 7 records found ▼ 546660 ▶ 546661 ▶ 546663 ▶ 5466770	AGI EXAM FEE, OOG Width 18 Plun Aufthorization Detail Container, Number HDNU750320 HDNU750320 HDNU750320 CICU356155 AGI EXAM FEE, OOG Width 18 Plun OOG Height 6 Le 6, OOG Width 18 Plun OOG Height 6 Le 6, OOG Width 18 Plun OOG Height 6 Le 6, OOG Width 18 Plun	Dayment Fortif Charge D s.COG Height 65 Plas.COG Height HUSKY	Transaction Type: All escription 6 to 56 Note 66 Plus 96 Plus 97 Rehanding Fee	Antibiditivel Date 11/15/2319 8 J7 23 AM Charge Type A01_FEE 006_FEE_W18_PLUS 006_FEE_W18_PLUS 006_FEE_H6_6 A01_FEE 5/12/2023 19:52.47 AM 6/12/2023 19:52.47 AM 6/12/2023 19:52.97 AM	Authocked Amount \$ 2200.00 Istiff Amount \$ 3500.00 \$ 1,100.00 \$ 300.00 \$ 300.00 \$ 3200.00 \$ 4,000.00 \$ 8,400.00 \$ 5,000.01 \$ 1,000.01 \$ 1,000.00 \$ 1,000.01 \$ 1,000.00 \$ 1,000.01 \$ 1,	Records 20 ♥ pre page Intel Amount Dynamic Type £10x062 Amount 202000 PsyCargo 302000 PsyCargo Adjustment Amount 50 00 50 00 50 00 50 00 50 00 50 00 50 00 50 00 50 00 50 00 50 00 50 00 50 00 50 00 51 00 00 50 00 PsyCargo 81 400 00 PsyCargo 51 000 0 PsyCargo	Export to Excel Page: 1 ~ of 1 ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~
Expand All 7 records found 1000	AGI EXAM FEE.OOG Width 18 Plut Authorization Detail Container, Number HOMU755320 HOMU755320 HOMU755320 CICU3351575 AGI EXAM FEE.OOG Width 18 Plut OOG Height 6 to 66 ONDOCK EXAM FEE.Long Stay, Re Long Stay, Rehanding Fee Long Stay, Rehanding Fee	Payment/Tariff Charge ID S.OOG Height 65 Plus.OOG Height HUSKY	Transaction Type: All escription 6 to 66 Note 66 Plus 97 Rehanding Fee	Authorized Date 11/15/2019 8.37:23 AM Charge Type AGL FEE OOG, FEE, W18, PUUS OOG, FEE, W18, PU	Authorized Amount \$3,200.00 Tailff Amount \$350.00 \$1,100.06 \$300.00 \$300.00 \$3,200.00 \$3,000.00	Records 20 v por page Eunded Annomit Portmett Type S2.000.00 Per/Cargo Adjustment Annount 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 Per/Cargo 51.00.00 Per/Cargo 51.00.00 Per/Cargo	Export to Exted Page: 1

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