

| DOCUMENTATION DEADLINE |                              |                 | CONFIDENTIAL   |  |                  |                             |  |                           |                           |                  | 28.08.2023                   |             |  |
|------------------------|------------------------------|-----------------|--|--|------------------|-----------------------------|--|---------------------------|---------------------------|------------------|------------------------------|-------------|--|
| VESSEL NAMES           | ETA / ATA @ OUTER ANCHORAGE. | VESSEL OPERATOR | ENGAGEMENT BOOKING LIST, LOADING LIST, PRE-LOAD PLAN | LOADING OF SHIPPING ORDERS, COLLECTING INVOICE | PAYMENT CUT-OFF  | BOOKING AT CUSTOMER SERVICE | DISCHARGE BAYPLAN (EDI) & SPECIAL LIST | DISCHARGE LIST/TRA TANCIS | EXPORT RECEIVAL CUT - OFF | LOAD BAYPLAN     | VESSEL FINAL L-PLAN APPROVAL | GATE STATUS | REMARK                                 |
| ALS FLORA              | 22/08/2023 19:00             | CMA             | 23/08/2023 22:00                                     | 23/08/2023 22:00                               | 25/08/2023 22:00 | 28/08/2023 22:00            | 21/08/2023 19:00                       | 21/08/2023 19:00          | 30/08/2023 22:00          | 21/08/2023 19:00 | 31/08/2023 16:00             | OPENED      | DUE TO CHANGE OF ETA AS ADVISED BY CMA |
| CF ATHENA              | 25/08/2023 05:00             | MAE             | 23/08/2023 01:00                                     | 23/08/2023 01:00                               | 25/08/2023 01:00 | 28/08/2023 01:00            | 24/08/2023 05:00                       | 24/08/2023 05:00          | 30/08/2023 01:00          | 24/08/2023 05:00 | 30/08/2023 19:00             | OPENED      | DUE TO CHANGE OF ETA AS ADVISED BY MAE |
| MERATUS JAYAKARTA      | 25/08/2023 08:00             | MAE             | 26/08/2023 15:00                                     | 26/08/2023 15:00                               | 28/08/2023 15:00 | 31/08/2023 15:00            | 24/08/2023 08:00                       | 24/08/2023 08:00          | 02/09/2023 15:00          | 24/08/2023 08:00 | 03/09/2023 09:00             | CLOSED      | DUE TO CHANGE OF ETA AS ADVISED BY MAE |
| LAKONIA                | 29/08/2023 06:00             | COS             | 27/08/2023 20:00                                     | 27/08/2023 20:00                               | 29/08/2023 20:00 | 01/09/2023 20:00            | 28/08/2023 06:00                       | 28/08/2023 06:00          | 03/09/2023 20:00          | 28/08/2023 06:00 | 04/09/2023 14:00             | CLOSED      |  |
| NYK CLARA              | 30/08/2023 12:00             | ONE             | 28/08/2023 15:00                                     | 28/08/2023 15:00                               | 30/08/2023 15:00 | 02/09/2023 15:00            | 29/08/2023 12:00                       | 29/08/2023 12:00          | 04/09/2023 15:00          | 29/08/2023 12:00 | 05/09/2023 09:00             | CLOSED      |  |
| SPIL NISAKA            | 30/08/2023 15:00             | CMA             | 29/08/2023 20:00                                     | 29/08/2023 20:00                               | 31/08/2023 20:00 | 03/09/2023 20:00            | 29/08/2023 15:00                       | 29/08/2023 15:00          | 05/09/2023 20:00          | 29/08/2023 15:00 | 06/09/2023 14:00             | CLOSED      |  |
| MERATUS JAYAWIJAYA     | 03/09/2023 13:00             | MAE             | 01/09/2023 05:00                                     | 01/09/2023 05:00                               | 03/09/2023 05:00 | 06/09/2023 05:00            | 02/09/2023 13:00                       | 02/09/2023 13:00          | 08/09/2023 05:00          | 02/09/2023 13:00 | 08/09/2023 23:00             | CLOSED      |  |
| ESL ASANTE             | 06/09/2023 10:00             | ESL             | 01/09/2023 16:00                                     | 01/09/2023 16:00                               | 03/09/2023 16:00 | 06/09/2023 16:00            | 05/09/2023 10:00                       | 05/09/2023 10:00          | 08/09/2023 16:00          | 05/09/2023 10:00 | 09/09/2023 10:00             | CLOSED      |  |
| MSC CHIARA             | 06/09/2023 15:00             | MSC             | 02/09/2023 05:00                                     | 02/09/2023 05:00                               | 04/09/2023 05:00 | 07/09/2023 05:00            | 05/09/2023 15:00                       | 05/09/2023 15:00          | 09/09/2023 05:00          | 05/09/2023 15:00 | 09/09/2023 23:00             | CLOSED      |  |
| KOTA MACHAN            | 06/09/2023 19:00             | PIL             | 02/09/2023 22:00                                     | 02/09/2023 22:00                               | 04/09/2023 22:00 | 07/09/2023 22:00            | 05/09/2023 19:00                       | 05/09/2023 19:00          | 09/09/2023 22:00          | 05/09/2023 19:00 | 10/09/2023 16:00             | CLOSED      |  |
| GROTON                 | 07/09/2023 15:00             | CMA             | 03/09/2023 15:00                                     | 03/09/2023 15:00                               | 05/09/2023 15:00 | 08/09/2023 15:00            | 06/09/2023 15:00                       | 06/09/2023 15:00          | 10/09/2023 15:00          | 06/09/2023 15:00 | 11/09/2023 09:00             | CLOSED      |  |
| AREOPOLIS              | 08/09/2023 15:00             | COS             | 04/09/2023 15:00                                     | 04/09/2023 15:00                               | 06/09/2023 15:00 | 09/09/2023 15:00            | 07/09/2023 15:00                       | 07/09/2023 15:00          | 11/09/2023 15:00          | 07/09/2023 15:00 | 12/09/2023 09:00             | CLOSED      |  |
| AS CASPIRA             | 09/09/2023 09:00             | GSL             | 05/09/2023 20:00                                     | 05/09/2023 20:00                               | 07/09/2023 20:00 | 10/09/2023 20:00            | 08/09/2023 09:00                       | 08/09/2023 09:00          | 12/09/2023 20:00          | 08/09/2023 09:00 | 13/09/2023 14:00             | CLOSED      |  |
| MAERSK NYASSA          | 10/09/2023 05:00             | MAE             | 07/09/2023 22:00                                     | 07/09/2023 22:00                               | 09/09/2023 22:00 | 12/09/2023 22:00            | 09/09/2023 05:00                       | 09/09/2023 05:00          | 14/09/2023 22:00          | 09/09/2023 05:00 | 15/09/2023 16:00             | CLOSED      |  |
| BFAD ATLANTIC          | 11/09/2023 15:00             | CMA             | 08/09/2023 12:00                                     | 08/09/2023 12:00                               | 10/09/2023 12:00 | 13/09/2023 12:00            | 10/09/2023 15:00                       | 10/09/2023 15:00          | 15/09/2023 12:00          | 10/09/2023 15:00 | 16/09/2023 06:00             | CLOSED      |  |

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