

| DOCUMENTATION DEADLINE | | | CONFIDENTIAL | | | | | | | | 22.08.2023 | | |
|------------------------|-----------------------------|-----------------|--|--|------------------|-----------------------------|--|---------------------------|---------------------------|------------------|------------------------------|-------------|--|
| 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 |
| MAERSK NEW DELHI | 17/08/2023 06:36 | MAE | 17/08/2023 20:00 | 17/08/2023 20:00 | 19/08/2023 20:00 | 22/08/2023 20:00 | 16/08/2023 06:36 | 16/08/2023 06:36 | 24/08/2023 20:00 | 16/08/2023 06:36 | 25/08/2023 14:00 | OPENED | DUE TO CHANGE OF ETA AS ADVISED BY MAE |
| FUTURE | 17/08/2023 06:42 | COS | 16/08/2023 06:00 | 16/08/2023 06:00 | 18/08/2023 06:00 | 21/08/2023 06:00 | 16/08/2023 06:42 | 16/08/2023 06:42 | 23/08/2023 06:00 | 16/08/2023 06:42 | 24/08/2023 00:00 | OPENED | DUE TO CHANGE OF ETA AS ADVISED BY COS |
| MSC ALIZEE III | 17/08/2023 16:24 | MSC | 17/08/2023 05:00 | 17/08/2023 05:00 | 19/08/2023 05:00 | 22/08/2023 05:00 | 16/08/2023 16:24 | 16/08/2023 16:24 | 24/08/2023 05:00 | 16/08/2023 16:24 | 24/08/2023 23:00 | OPENED | DUE TO CHANGE OF ETA AS ADVISED BY MSC |
| MAERSK CHESAPEAKE | 19/08/2023 09:30 | MAE | 19/08/2023 20:00 | 19/08/2023 20:00 | 21/08/2023 20:00 | 24/08/2023 20:00 | 18/08/2023 09:30 | 18/08/2023 09:30 | 26/08/2023 20:00 | 18/08/2023 09:30 | 27/08/2023 14:00 | OPENED | DUE TO CHANGE OF ETA AS ADVISED BY MAE |
| KOTA GANDING | 19/08/2023 10:24 | PIL | 19/08/2023 02:00 | 19/08/2023 02:00 | 21/08/2023 02:00 | 24/08/2023 02:00 | 18/08/2023 10:24 | 18/08/2023 10:24 | 26/08/2023 02:00 | 18/08/2023 10:24 | 26/08/2023 20:00 | OPENED | DUE TO CHANGE OF ETA AS ADVISED BY PIL |
| COLOMBO | 21/08/2023 06:06 | COS | 20/08/2023 05:00 | 20/08/2023 05:00 | 22/08/2023 05:00 | 25/08/2023 05:00 | 20/08/2023 06:06 | 20/08/2023 06:06 | 27/08/2023 05:00 | 20/08/2023 06:06 | 27/08/2023 23:00 | OPENED | DUE TO CHANGE OF ETA AS ADVISED BY COS |
| ALS FLORA | 22/08/2023 15:00 | CMA | 23/08/2023 22:00 | 23/08/2023 22:00 | 25/08/2023 22:00 | 28/08/2023 22:00 | 21/08/2023 15:00 | 21/08/2023 15:00 | 30/08/2023 22:00 | 21/08/2023 15:00 | 31/08/2023 16:00 | CLOSED | |
| CF ATHENA | 24/08/2023 18:00 | MAE | 23/08/2023 01:00 | 23/08/2023 01:00 | 25/08/2023 01:00 | 28/08/2023 01:00 | 23/08/2023 18:00 | 23/08/2023 18:00 | 30/08/2023 01:00 | 23/08/2023 18:00 | 30/08/2023 19:00 | CLOSED | |
| MERATUS JAYAKARTA | 27/08/2023 12:00 | MAE | 25/08/2023 05:00 | 25/08/2023 05:00 | 27/08/2023 05:00 | 30/08/2023 05:00 | 26/08/2023 12:00 | 26/08/2023 12:00 | 01/09/2023 05:00 | 26/08/2023 12:00 | 01/09/2023 23:00 | CLOSED | |
| AS NORA | 28/08/2023 20:00 | CMA | 26/08/2023 13:00 | 26/08/2023 13:00 | 28/08/2023 13:00 | 31/08/2023 13:00 | 27/08/2023 20:00 | 27/08/2023 20:00 | 02/09/2023 13:00 | 27/08/2023 20:00 | 03/09/2023 07:00 | CLOSED | |
| LAKONIA | 29/08/2023 06:00 | COS | 27/08/2023 15:00 | 27/08/2023 15:00 | 29/08/2023 15:00 | 01/09/2023 15:00 | 28/08/2023 06:00 | 28/08/2023 06:00 | 03/09/2023 15:00 | 28/08/2023 06:00 | 04/09/2023 09:00 | 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 | |
| KOTA MACHAN | 02/09/2023 16:00 | PIL | 31/08/2023 15:00 | 31/08/2023 15:00 | 02/09/2023 15:00 | 05/09/2023 15:00 | 01/09/2023 16:00 | 01/09/2023 16:00 | 07/09/2023 15:00 | 01/09/2023 16:00 | 08/09/2023 09:00 | CLOSED | |

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