

StoreShip Processing for Provider Websites



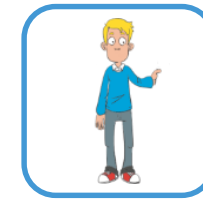
Provider



Logistics / Distribution



Retailer



End customer

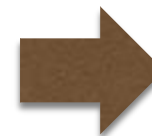
Ordering from Customer's Point of View



Customer selects product from provider's website



Customer would like to order by Click&Collect and inspect and buy the product from a local retailer



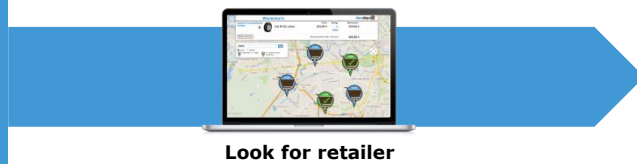
Customer uses StoreShip to choose the suitable retailer and orders using Click&Collect

StoreShip

1. Ordering process



1 Look for product

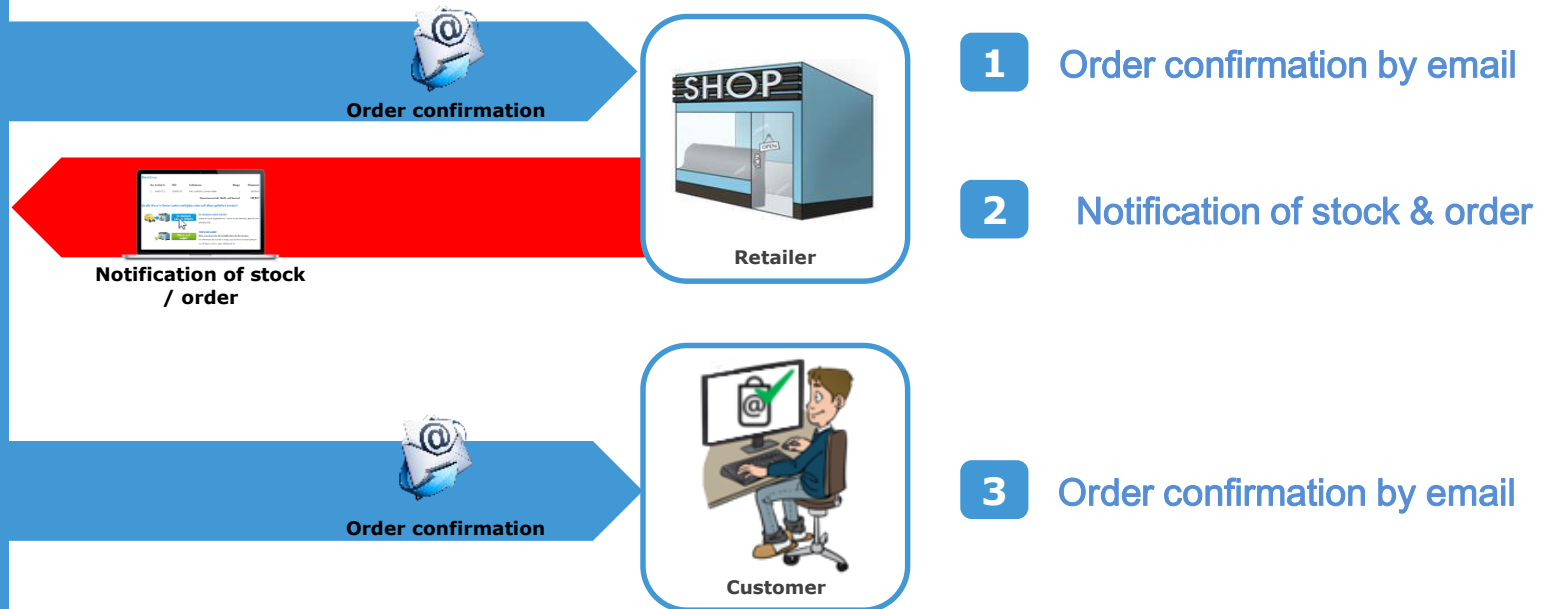


2 Find a retailer



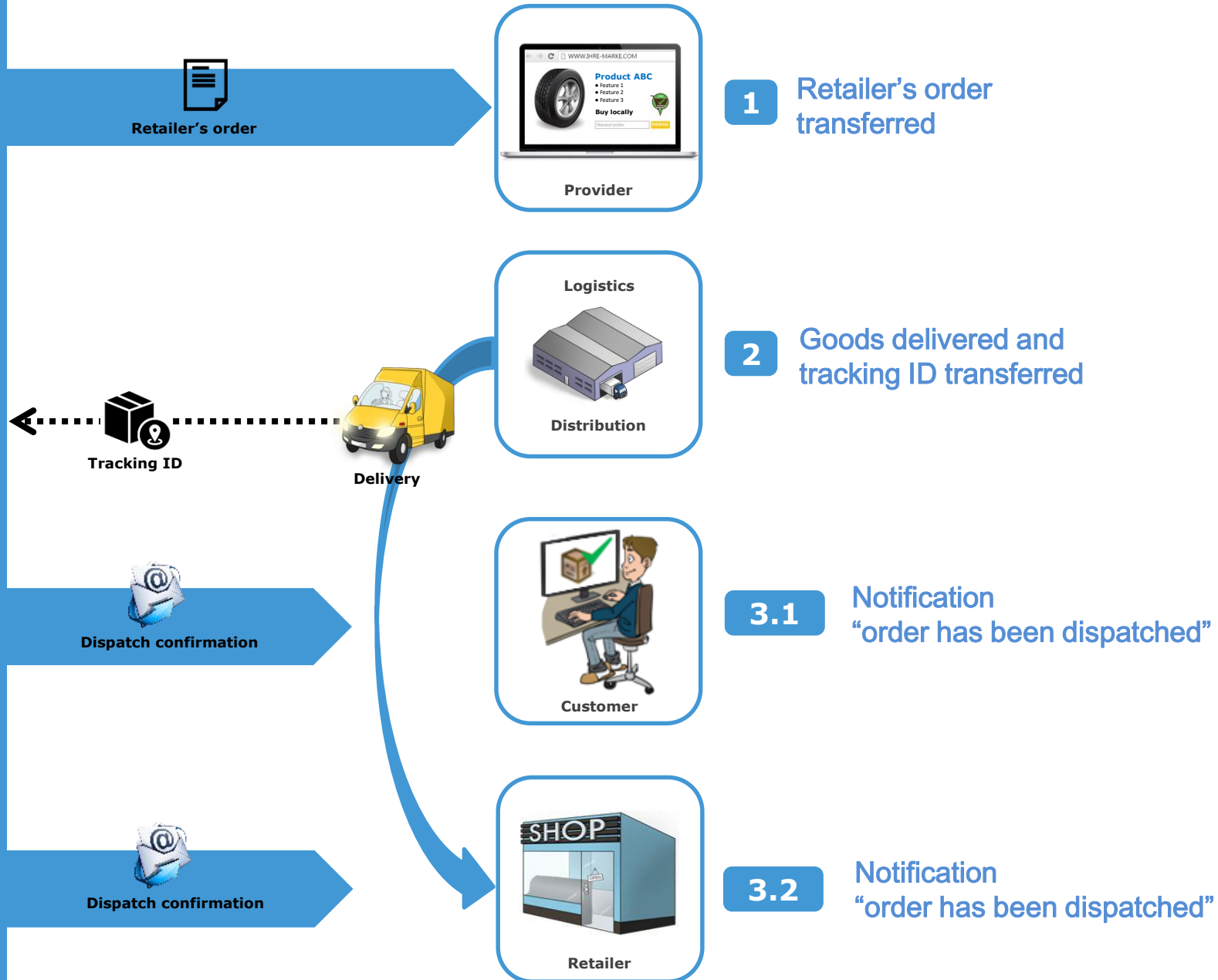
3 Order directly from retailer

2. Communication of order



StoreShip

3. Dispatch



4. Collection

StoreShip

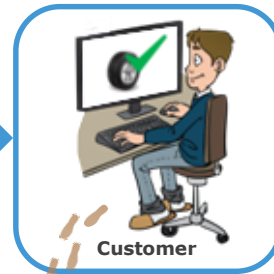


Tracking

1 Tracking status checked



Notification



Customer

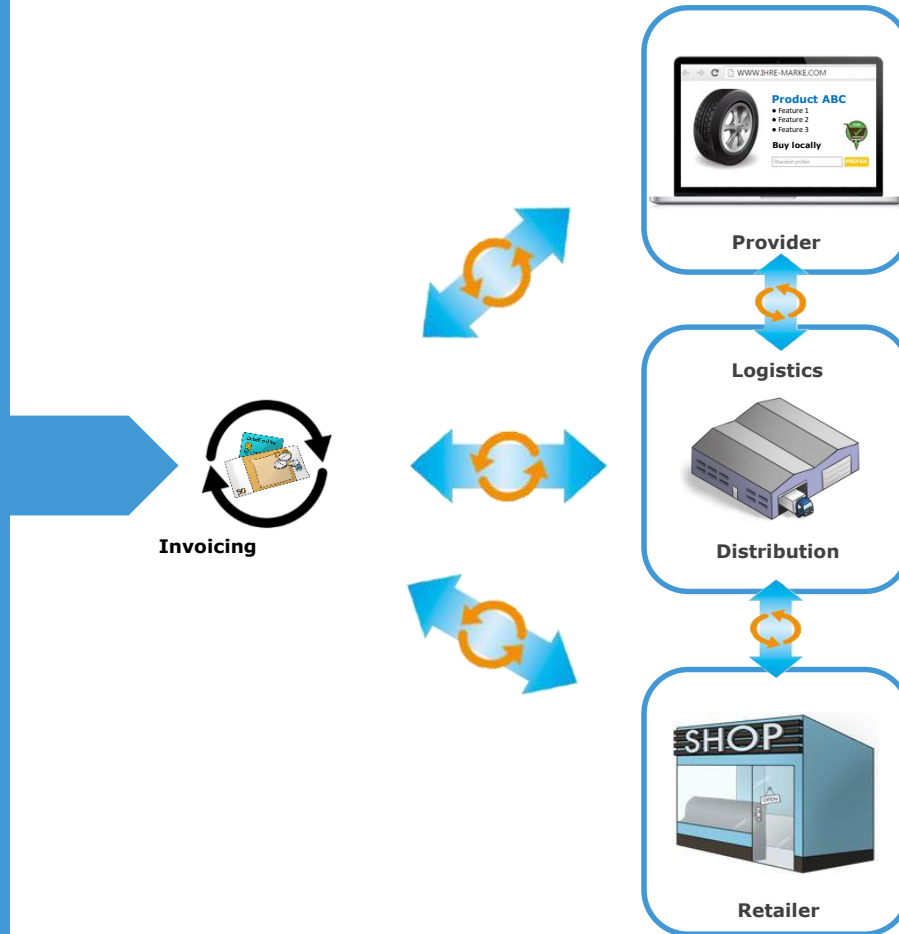
2 Notification
"order is ready to for collection"



Retailer

3 Collect & pay for goods

5. Invoicing process



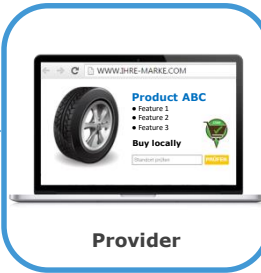
StoreShip assists with invoicing management

5. Reporting

StoreShip



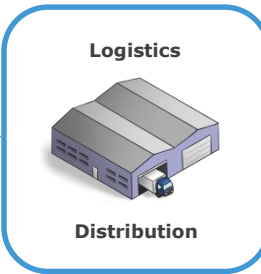
Report



Provider



Report



Distribution



Report



Retailer

StoreShip creates a monthly success report