

2026 NORTHSTAR MASTER LOAD TRACKER

Load #	Shipper	Consignee	Origin	Destination	Pickup Date	Delivery Date	Carrier	Status	Vendor Rate	Customer Rate
US081126-047	Summit Ridge Fulfillment	Harborline Retail Solutions	Columbus, OH	Indianapolis, IN	09/21/2026	09/22/2026	BluePeak Freight LLC	POD Sent	\$725.00	\$725.00
US090826-052	Prairie Star Components	Bayfront Medical Supply	Dallas, TX	Houston, TX	09/08/2026	09/09/2026	Horizon Crest Freight LLC	POD Sent	\$980.00	\$980.00
US101326-061	Southern Arc Home Goods	Queen City Hospitality Supply	Atlanta, GA	Charlotte, NC	09/01/2026	09/02/2026	Redstone Freight Lines LLC	POD Sent	\$1,265.00	\$1,265.00
US111726-074	Sonoran Tech Manufacturing	Silver Peak Building Supply	Phoenix, AZ	Las Vegas, NV	08/24/2026	08/25/2026	Desert Trail Freight LLC	POD Sent	\$1,145.00	\$1,145.00
US120826-089	Cascade Digital Distribution	Rose City Entertainment Retail	Seattle, WA	Portland, OR	08/17/2026	08/19/2026	Pacific Meridian Freight LLC	POD Sent	\$1,035.00	\$1,035.00

Portfolio sample for shipment tracking and load management demonstration.

VIRGIN MEGASTORE SHIPMENT STATUS

Invoice Number	Origin	Supplier Name	Invoice Value	MAWB	Forwarder's Name	Pick-up Date	ETD	ETA	Status	Comments
WHLP/819	UAE	Dubai Dessert Extreme LLC	AED 28,245.00	141-01307902	Motion Supply Chain	15-Apr-2025	16-Apr-2025	16-Apr-2025	Arrived	Date of order 31-Jan-2025. Under clearance. Brand name issue. Copy of authorization letter received.
671312/14/15/16	USA	Madpax LLC	USD 52,912.50	176-11295852	Motion Supply Chain	27-Jun-2025	29-Jun-2025	30-Jun-2025	Arrived	Date of order 28-Apr-2025. Under clearance. Problem in Clearance Double Made in issue. Copy of authorization letter received.
WHLF- 1165/ WHLF-1166-1/2/3 - WHLF-1264-3/WHLF-1264-2/WHLF-1264/WHLF-1264-1	UAE	Dubai Dessert Extreme LLC	AED 50,670.00	179-90288715	Motion Supply Chain	14-Sep-2025	16-Sep-2025	16-Sep-2025	Arrived	Date of order 05-Aug-2025. Copy of Letter M&N brand received. Copy of Cayler and Sons brand letter received. Pending Payment (Mujeeb). Waiting approval from Ministry.
520152700/520152713/520152715/520152716	UAE	Precise	AED 35,930.00	179-90288715	Motion Supply Chain	14-Sep-2025	16-Sep-2025	16-Sep-2025	Arrived	Date of order 16-Aug-2025. Pending Payment (Mujeeb). Waiting approval from Ministry. Partial qty delivered.
1511001	JOR	Arab Raya (Zoku)	USD 32,333.55	512-46723154	X-Press Distribution	13-Nov-2025	14-Nov-2025	17-Nov-2025	Arrived	Date of order 7-Oct-2025. Issue with double made. Pending payment (Mujeeb)
0020	UAE	Arab Raya (Les Artistes)	USD 11,826.42	607-66837746	X-Press Distribution	3-Feb-2026	4-Feb-2026	5-Feb-2026	Arrived	Date of order 06-Dec-2025. Pending payment (Mujeeb). Under clearance. Issue with double made.

Based on real shipments. Details have been modified for confidentiality.