

Cross-Border OPERATIONS

PGT Laredo, TX Northbound Process Overview

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2

3

CROSS BORDER TRANSPORTATION

Northbound: Mexico to United States

STEP-BY-STEP PROCESS OVERVIEW

LOAD INFORMATION AND ASSIGNMENT TO MEXICAN CARRIER

Detailed pick-up information is provided to Mexican partner via email. Mexican partners are thoroughly vetted and trained according to PGT's standards.

SECUREMENT PHOTO CHECK

Once loaded, Driver will send load securement and tarp photos for approval by the Mexican partner.

LOAD IN TRANSIT

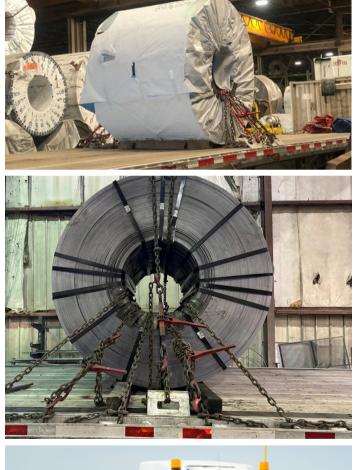
After load securement is approved, Driver will proceed in transit to Nuevo Laredo yard in Mexico.

STATUS UPDATE AND BORDER CLEARANCE

PGT's Northbound Coordinator collaborates with the Mexican partner and the assigned customs broker for border clearance. PGT will keep all parties informed of the load's location at least twice a day.

NUEVO LAREDO YARD

Loaded trailer is dropped at Mexican partner's Nuevo Laredo secured yard to await border clearance. The commodity is not moved from this trailer.







6

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9

10

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STEP-BY-STEP PROCESS OVERVIEW

BORDER CROSSING

Once load is cleared, PGT Northbound Coordinator collaborates with Mexican partner to complete border crossing. The trailer used to load the commodity in Mexico is the same trailer used to cross the border and deliver into the U.S.

TERMINAL INSPECTION

Upon arrival to PGT Laredo, PGT will complete a thorough inspection to verify the condition of the equipment and commodity. Photos of the commodity are taken.

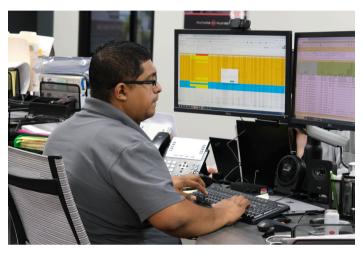
LOAD ASSIGNED TO PGT PROUD PROFESSIONAL DRIVER

Detailed pick-up information is provided via load script.

LOAD IN TRANSIT

After load securement is approved, PGT Driver will proceed in transit to final destination using the same trailer that was loaded in Mexico.

Delivery Load is delivered successfully.









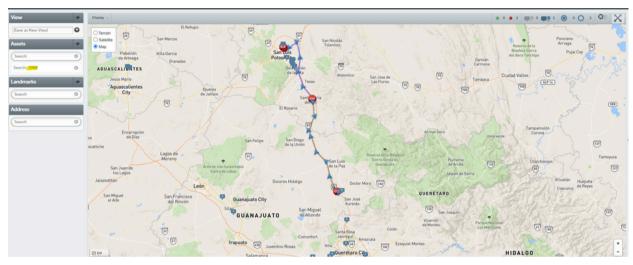
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Northbound: Mexico to United States

PGT ADVANTAGES



All trucks and trailers have GPS locators, which tracks location in both the United States and Mexico. We know where your product is at all times.





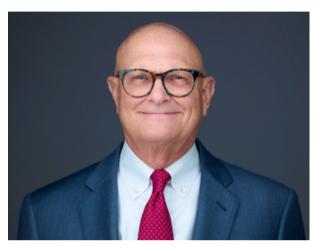
PGT provides automated updates on your loads twice a day using custom reports that show you the exact commodity, truck, trailer, and location.

MX Carrier	LDO Arrival	PPW Ready	Crossed	Status	Comments	Trailer	Bill to	Origin	Customer	Custom Broker	Destination	BOL NUMBER	US MANIFEST
Gasa	15-Oct	28-Oct	29-Oct	Entregado	Descargo Nov/12	5418	US Steel	US Steeel Dravosburg- Irving, PA	MISA	Rali	San Jose Iturbide	421145	4169627
Gasa	22-Oct	24-Oct	25-Oct	Entregado	Descargo Nov/12	3320	US Steel	Roll and Hold- Portage, IN	Metal One	Gontor	Apaseo el Grande	6800513872-01	4175112
Gasa	25-Oct	4-Nov	4-Nov	Entregado	Descargo Nov/12	7550	US Steel	US Steel Dravosburg- Irvin, PA	MISA	Rali	San Jose Iturbide	421761	4178390
TINT	28-Oct	6-Nov	8-Nov	Entregado	Descargo Nov/12	7863	US Steel	US Steel Midwest- Portage, IN	Acero Prime	Gontor	Monterrey	553547	4179469
Gasa	4-Nov	9-Nov	9-Nov	Entregado	Descargo Nov/12	7257	US Steel	Precision Strip-Jeffersonville, IN	Metal One	Gontor	Apaseo el Grand	J43428	4184359
Gasa	25-Oct	30-Oct	31-Oct	Entregado	Descargo Nov/12	7321	US Steel	Voss Clark-Jeffersonville, IN	Metal One	Rali	Apaseo el Grande	KM38518	4166479
Gasa	24-Oct	4-Nov	5-Nov	Entregado	Descargo Nov/15	7061	US Steel	US Steel Dravosburg- Irvin, PA	MISA	Rali	San Jose Iturbide	421759	4178393
Gasa	11-Nov	13-Nov	13-Nov	Entregado	Descargo Nov/15	484552	US Steel	Roll and Hold- Portage, IN	Metal One	Gontor	Apaseo el Grande	PD45917	4189441
Gasa	28-Oct	5-Nov	5-Nov	Entregado	Descargo Nov/16	7045	US Steel	Roll and Hold- Portage, IN	Metal One	Gontor	Apaseo el Grande	PD45705	4180744
Gasa	11-Nov	14-Nov	14-Nov	Entregado	Descargo Nov/17	3964	US Steel	Roll and Hold- Portage, IN	Metal One	Gontor	Apaseo el Grande	PD45919	4189444
Gasa	30-Oct	6-Nov	6-Nov	Entregado	Descargo Nov/19	72237	US Steel	Roll and Hold- Portage, IN	Metal One	Gontor	Apaseo el Grande	PD45737	4182731
Gasa	31-Oct	6-Nov	6-Nov	Entregado	Descargo Nov/19	3961	US Steel	Roll and Hold- Portage, IN	Metal One	Gontor	Apaseo el Grande	PD45739	4182730
Gasa	13-Nov	14-Nov	15-Nov	Entregado	Descargo Nov/19	526076	US Steel	Precision Strip-Jeffersonville, IN	Metal One	Gontor	Apaseo el Grande	8K03054	4192172
Gasa	14-Nov	15-Nov	18-Nov	Entregado	Descargo Nov/20	7151	US Steel	Precision Strip-Jeffersonville, IN	Metal One	Gontor	Apaseo el Grande	J43467	4192181
Gasa	15-Nov	16-Nov	18-Nov	Entregado	Descargo Nov/20	7310	US Steel	Precision Strip-Jeffersonville, IN	Metal One	Gontor	Apaseo el Grande	J43473	4192263
Gasa	14-Nov	15-Nov	18-Nov	Entregado	Descargo Nov/21	3378	US Steel	Precision Strip-Jeffersonville, IN	Metal One	Gontor	Apaseo el Grande	8K03064	4192176
TINT	4-Nov	12-Nov	13-Nov	Entregado	Descargo Nov/19	1301	US Steel	Precision Strip-Jeffersonville, IN	Metal One	Gontor	Apaseo el Grand	8K03015	4183578
Gasa	18-Nov	19-Nov	20-Nov	Entregado	Descargo Nov/22	7068	US Steel	Precision Strip-Jeffersonville, IN	Metal One	Gontor	Apaseo el Grande	343470	4192267
Gasa	30-Oct	7-Nov	7-Nov	Entregado	Descargo Nov/26	7954	US Steel	Voss Clark- Jeffersonville, IN	Metal One	Rali	Apaseo el Grande	KM38942	4182973
Gasa	11-Nov	19-Nov	20-Nov	Base Nuevo Laredo		7065	US Steel	Roll and Hold- Portage, IN	Metal One	Gontor	Apaseo el Grande	PD45899	4189442
Gasa	11-Nov	21-Nov	21-Nov	Base Nuevo Laredo		7154	US Steel	Roll and Hold-Portage, IN	Metal One	Gontor	Apaseo el Grande	PD45922	4189507
Gasa	11-Nov	19-Nov	21-Nov	Base Nuevo Laredo		484773	US Steel	Roll and Hold-Portage, IN	Metal One	Gontor	Apaseo el Grande	PD45913	4189440
Gasa	1-Nov	21-Nov	23-Nov	Base Nuevo Laredo		7083	US Steel	US Steel Midwest-Portage, IN	Metal One	Gontor	Apaseo el Grande	554117	4183839
Gasa	4-Nov	21-Nov	23-Nov	Base Nuevo Laredo		7370	US Steel	US Steel Midwest- Portage, IN	Metal One	Gontor	Apaseo el Grande	554081	4183840
Gasa	8-Nov	20-Nov	21-Nov	Base Monterrey		7867	US Steel	Roll and Hold- Portage, IN	Metal One	Gontor	Apaseo el Grande	PD45871	4189032
Gasa	6-Nov	21-Nov	25-Nov	Base Nuevo Laredo		7209	US Steel	Roll and Hold- Portage, IN	Metal One	Gontor	Apaseo el Grande	PD45840	4186889
Gasa	6-Nov	21-Nov	23-Nov	Base Nuevo Laredo		53126	US Steel	Roll and Hold- Portage, IN	Metal One	Gontor	Apaseo el Grande	PD45835	4186891
TINT	4-Nov				En espera de solicitud de Carta Porte	1447	US Steel	Precision Strip-Jeffersonville, IN	Metal One	Gontor	Apaseo el Grande	8K03026	4183579
Gasa	7-Nov				En espera de solicitud de Carta Porte	7060	US Steel	Heidtman Steel- East Chicago, IN	Acero Prime	EXL	San Luis Potosi	136997-1	4186900
TINT	14-Nov				En espera de solicitud de Carta Porte	7273	US Steel	Heidtman Steel- East Chicago, IN	Acero Priem	EXL	San Luis Potosi	150221-1	4193039
TINT	18-Jan				En espera de solicitud de Carta Porte	1333	US Steel	Heidtman Steel- East Chicago, IN	Acero Prime	EXL	San Luis Potosi	150720-1	4195050
PENDING	18-Nov				Pendiente de reportar	PENDING	US Steel	US Steel Midwest- Portage, IN	Metal One	Gontor	Apaseo el Grande	555614	4195047
Gasa	18-Nov				Ya se envio carta porte	53158	US Steel	US Steel Midwest- Portage, IN	Metal One	Gontor	Apaseo el Grande	555635	4195048
Gasa	20-Nov				Ya se envio carta porte	7017	US STeel	Precision Strip-Jeffersonville, IN	Metal One	Gontor	Apaseo el Grande	143497	4196398
Gasa	21-Nov				Ya se envio carta porte	7075	US Steel	Precision Strip-Jeffersonville, IN	Metal One	Gontor	Apaseo el Grande	J43498	4196402
Gasa	21-Nov				En espera de Carta Porte de Gasa	7057	US Steel	Precision Strip-Jeffersonville, IN	Metal One	Gontor	Apaseo el Grande	J43499	4195132
Gasa	22-Nov				En espera de Carta Porte de Gasa	7034	US Steel	Precision Strip-Jeffersonville, IN	Metal One	Gontor	Apaseo el Grande	J43505	4195147
Gasa	22-Nov				En espera de solicitud de Carta Porte	7159	US Steel	Roll and Hold- Portage, IN	Metal One	Gontor	Apaseo el Grande	PD46100	4198395
PENDING	22-Nov				Pendiente de reportar	-		Heidtman Steel- East Chicago, IN			San Luis Potosi	151080-1	4198412



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