

foodspring™

NETWORK

e-commerce transaction process



YOUR WEBSITE

Where users come to browse and purchase products.



YOUR DASHBOARD AT FOODSPRINGNETWORK.COM

Password protected area for your site administrator to view and manage orders through your website.



User adds item to cart

PRODUCT PAGE



User clicks CHECKOUT in cart page

SHOPPING CART



User goes through the following checkout pages:

- BILLING INFORMATION
- SHIPPING INFORMATION
- PAYMENT INFORMATION
- CONFIRMS ORDER INFORMATION

CHECKOUT PROCESS

The site then verifies funds are available against user's chosen payment method and places "hold" on funds

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Payment Gateway

Confirms to site the amount is available.



Merchant Account



Online Purchase is complete

ORDER CONFIRMATION



User sent email receipt of order



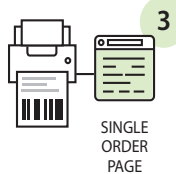
PRODUCT ORDERS

Within the **Site Manager** section of your Dashboard, you can click on **PRODUCT ORDERS** link. You will see a comprehensive list of all orders through the site, and a given status they have. Any new orders have the status of "New".



SINGLE ORDER PAGE

Clicking on an order takes you to a separate page showing all the information related to that order.



SINGLE ORDER PAGE

The shopping cart is fully integrated with UPS online tools, enabling a shipping label for that order to be generated and printed directly from the order page.



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The order's current status is changed to "shipped" by the site administrator, which sends command to the merchant account to release the funds to the seller's account.

Payment Gateway



Merchant Account



When the item's status is set to "shipped", the site automatically sends an email to the user confirming the item has been shipped.

SSL

