Booking List

Date: 09-Jul-2021 Staff ID: FEBRI SUSANTO BDL CGK Station: CGK

KUL FEBRI-BDL 13:10:00

CGK Booking Open Flight Date : Flight Number : Mode : 09-Jul-2021 OD-0315 AIR Flight Origin : Status : Flight Destination: UserID : ETD :

	Air		Agent												Nature of						
Sr.No.	Waybill	ParticipantID	Name	FltNo.	FltDate	Origin	Destination	Pieces	Weight	Volume	Chg.Wgt.(KG)	Product	Commodity	SHC	Goods	Priority	ShpmtStatus	AWBStatus	BkgStn	BkgDate	Remarl
1	816- 00254262	LIOJKT000442	JKT	OD- 0315	09 Jul 2021	CGK	KUL	12	56.00	0.553	93.00	LION TEHNIK	COMAT TEHNIK PART		INVOICE NO 5629		KK	EXE	CGK	07-Jul- 2021	
2	816- 00254284	LIOJKT000442	MALINDO CARGO JKT	OD- 0315	09 Jul 2021	CGK	KUL	7	41.00	0.629	105.00	LION TEHNIK	COMAT TEHNIK PART		INVOICE NO 5630		KK	EXE	CGK	07-Jul- 2021	
3	816- 00254306	LIOJKT000442	MALINDO CARGO JKT	OD- 0315	09 Jul 2021	CGK	KUL	5	24.00	0.248	41.00	LION TEHNIK	COMAT TEHNIK PART		INVOICE NO 5631		KK	EXE	CGK	07-Jul- 2021	
4	816- 00254365	LIOJKT000442	MALINDO CARGO JKT	OD- 0315	09 Jul 2021	CGK	KUL	6	14.00	0.162	26.00	LION TEHNIK	COMAT TEHNIK PART		INVOICE NO 5632		KK	EXE	CGK	07-Jul- 2021	
5	816- 00254446	LIOJKT000442	MALINDO CARGO JKT	OD- 0315	09 Jul 2021	CGK	KUL	12	91.00	0.665	113.00	LION TEHNIK	COMAT TEHNIK PART		INVOICE NO 5633		KK	EXE	CGK	07-Jul- 2021	
6	816- 00254461	LIOJKT000442	MALINDO CARGO JKT	OD- 0315	09 Jul 2021	CGK	KUL	9	88.00	0.930	155.00	LION TEHNIK	COMAT TEHNIK PART		INVOICE NO 5634		KK	EXE	CGK	07-Jul- 2021	
7	816- 00254483	LIOJKT000442	MALINDO CARGO JKT	OD- 0315	09 Jul 2021	CGK	KUL	6	29.00	0.249	42.00	LION TEHNIK	COMAT TEHNIK PART		INVOICE NO 5635		KK	EXE	CGK	07-Jul- 2021	
8	816- 00254505	LIOJKT000442	MALINDO CARGO JKT	OD- 0315	09 Jul 2021	CGK	KUL	10	68.00	0.385	68.00	LION TEHNIK	COMAT TEHNIK PART		INVOICE NO 5636		KK	EXE	CGK	07-Jul- 2021	
9	816- 00254520	LIOJKT000442	MALINDO CARGO JKT	OD- 0315	09 Jul 2021	CGK	KUL	5	43.00	0.275	45.00	LION TEHNIK	COMAT TEHNIK PART		INVOICE NO 5637		KK	EXE	CGK	07-Jul- 2021	
10	816- 00254542	LIOJKT000442	MALINDO CARGO JKT	OD- 0315	09 Jul 2021	CGK	KUL	10	45.00	0.297	50.00	LION TEHNIK	COMAT TEHNIK PART		INVOICE NO 5638		KK	EXE	CGK	07-Jul- 2021	
11	816- 00254564	LIOJKT000442	MALINDO CARGO JKT	OD- 0315	09 Jul 2021	CGK	KUL	7	420.00	2.361	420.00	LION TEHNIK	COMAT TEHNIK PART		HEATSINK ER		KK	EXE	CGK	07-Jul- 2021	
12	816- 00254586	LIOJKT000442	MALINDO CARGO JKT	OD- 0315	09 Jul 2021	CGK	KUL	4	144.00	0.481	144.00	LION TEHNIK	COMAT TEHNIK PART		HEAT SINK ASSY		KK	EXE	CGK	07-Jul- 2021	
	Total No of Shipments : 12							Total Pieces: 93	Total Weight: 1063.00	Total Volume: 7.235	Total ChargeableWeight: 1302.00										