Booking List

Date: 30-Jul-2021

ARIS KURNIAWAN Staff ID:

Station: CGK

Flight Destination: KUL

Flight Date : Flight Number : Mode : Flight Origin: CGK Status: Booking Open 30-Jul-2021 OD-0349 UserID : ETD : ARIS-BDL 18:50:00 AIR

Sr.No.	Air Waybill	ParticipantID	Agent Name	FltNo.	FltDate	Origin	Destination	Pieces	Weight	Volume	Chg.Wgt.(KG)	Product	Commodity	SHC	Nature of Goods	Priority	ShpmtStatus	AWBStatus	BkgStn	BkgDate	Remarks
1	816- 00257434	CSJKT00002	PT RBL AVIASI	OD- 0349	30 Jul 2021	CGK	KUL	17	550.00	1.607	550.00	AIRPORT TO AIRPORT OD	COURIER		COURIER		KK	EXE	CGK	23-Jul- 2021	
2	816- 00257725	CSJKT00002	PT RBL AVIASI	OD- 0349	30 Jul 2021	CGK	KUL	14	350.00	1.323	350.00	AIRPORT TO AIRPORT OD	COURIER		COURIER		KK	EXE	CGK	25-Jul- 2021	
3	816- 00257843	CSJKT00002	PT RBL AVIASI	OD- 0349	30 Jul 2021	CGK	KUL	25	700.00	1.969	700.00	AIRPORT TO AIRPORT OD	CUTTING FLOWERS (BUNGA POTONG)	PEF	JASMINE		KK	EXE	CGK	25-Jul- 2021	
4	816- 00257961	CSJKT00002	PT RBL AVIASI	OD- 0349	30 Jul 2021	CGK	KUL	25	1450.00	2.363	1450.00	AIRPORT TO AIRPORT OD	GENERAL (GARMENT)		GARMENT		KK	EXE	CGK	26-Jul- 2021	
5	816- 00258075	LIOJKT000442	MALINDO CARGO JKT	OD- 0349	30 Jul 2021	CGK	KUL	8	52.00	0.349	58.00	LION TEHNIK	COMAT TEHNIK PART		INVOICE NO 5667		KK	EXE	CGK	27-Jul- 2021	
6	816- 00258090	LIOJKT000442	MALINDO CARGO JKT	OD- 0349	30 Jul 2021	CGK	KUL	7	27.00	0.186	31.00	LION TEHNIK	COMAT TEHNIK PART		INVOICE NO 5667		KK	EXE	CGK	27-Jul- 2021	
7	816- 00258112	LIOJKT000442	MALINDO CARGO JKT	OD- 0349	30 Jul 2021	CGK	KUL	8	71.00	0.431	71.00	LION TEHNIK	COMAT TEHNIK PART		INVOICE NO 5669		KK	EXE	CGK	27-Jul- 2021	
8	816- 00258134	LIOJKT000442	MALINDO CARGO JKT	OD- 0349	30 Jul 2021	CGK	KUL	10	44.00	0.425	69.00	LION TEHNIK	COMAT TEHNIK PART		INVOICE NO 5670		KK	EXE	CGK	27-Jul- 2021	
9	816- 00258156	LIOJKT000442	MALINDO CARGO JKT	OD- 0349	30 Jul 2021	CGK	KUL	7	22.00	0.189	32.00	LION TEHNIK	COMAT TEHNIK PART		INVOICE NO 5671		KK	EXE	CGK	27-Jul- 2021	
10	816- 00258171	LIOJKT000442	MALINDO CARGO JKT	OD- 0349	30 Jul 2021	CGK	KUL	8	26.00	0.269	44.00	LION TEHNIK	COMAT TEHNIK PART		INVOICE NO 5672		KK	EXE	CGK	27-Jul- 2021	
11	816- 00258252	CSJKT00002	PT RBL AVIASI	OD- 0349	30 Jul 2021	CGK	KUL	60	2700.00	5.670	2700.00	AIRPORT TO AIRPORT OD	GENERAL (GARMENT)		GARMENT		KK	EXE	CGK	27-Jul- 2021	
	Total No of Shipments : 11							Total Pieces: 189	Total Weight: 5992.00		Total ChargeableWeight: 6055.00										