



## Booking List

Date :  
Staff ID :  
Station :

Flight Date : 07-Sep-2021 Flight Origin : CGK Flight Des  
Flight Number : OD-0315 Status : Booking Open UserID :  
Mode : AIR ETD :

Sr.No.	Air Waybill	ParticipantID	Agent Name	FltNo.	FltDate	Origin	Destination	Pieces	Weight	Volume	Chg.Wgt.(KG)	Product	Commodity	SHC	Nature o Goods
1	816-00264821	CSJKT00002	PT RBL AVIASI	OD-0315	07 Sep 2021	CGK	KUL	175	3000.00	16.538	3000.00	AIRPORT TO AIRPORT OD	CUTTING FLOWERS (BUNGA POTONG)	PEF	JASMINI
2	816-00265392	CSJKT00002	PT RBL AVIASI	OD-0315	07 Sep 2021	CGK	KUL	78	1500.00	6.084	1500.00	AIRPORT TO AIRPORT OD	CUTTING FLOWERS (BUNGA POTONG)	PEF	JASMINI
3	816-00265414	CSJKT00002	PT RBL AVIASI	OD-0315	07 Sep 2021	CGK	KUL	30	1200.00	2.520	1200.00	AIRPORT TO AIRPORT OD	GENERAL (GARMENT)		GARMEN
4	816-00265926	CSJKT00002	PT RBL AVIASI	OD-0315	07 Sep 2021	CGK	KUL	12	300.00	0.864	300.00	AIRPORT TO AIRPORT OD	CUTTING FLOWERS (BUNGA POTONG)	PEF	JASMINI
	Total No of Shipments : 4							Total Pieces: 295	Total Weight: 6000.00	Total Volume: 26.006	Total ChargeableWeight: 6000.00				