Booking List

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

Flight Date : Flight Number : Mode : 09-Jul-2021 OD-0349 AIR Flight Origin: CGK Status: Booking Open Flight Destination: UserID : ETD :

KUL FEBRI-BDL 18:50:00

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- 00252781	CSJKT00002	PT RBL AVIASI	OD- 0349	09 Jul 2021	CGK	KUL	14	500.00	1.890	500.00	AIRPORT TO AIRPORT OD	COURIER		COURIER		KK	EXE	CGK	30-Jun- 2021	
2	816- 00253422	CSJKT00002	PT RBL AVIASI	OD- 0349	09 Jul 2021	CGK	KUL	14	550.00	1.008	550.00	AIRPORT TO AIRPORT OD	COURIER		COURIER		KK	EXE	CGK	02-Jul- 2021	
3	816- 00253610	CSJKT00002	PT RBL AVIASI	OD- 0349	09 Jul 2021	CGK	KUL	14	400.00	1.008	400.00	AIRPORT TO AIRPORT OD	COURIER		COURIER		KK	EXE	CGK	03-Jul- 2021	
4	816- 00253632	CSJKT00002	PT RBL AVIASI	OD- 0349	09 Jul 2021	CGK	KUL	8	200.00	0.576	200.00	AIRPORT TO AIRPORT OD	GENERAL (GARMENT)		GARMENT		KK	EXE	CGK	03-Jul- 2021	
5	816- 00253676	CSJKT00002	PT RBL AVIASI	OD- 0349	09 Jul 2021	CGK	KUL	40	1500.00	2.400	1500.00	AIRPORT TO AIRPORT OD	GENERAL (GARMENT)		GARMENT		KK	EXE	CGK	04-Jul- 2021	
6	816- 00253691	CSJKT00002	PT RBL AVIASI	OD- 0349	09 Jul 2021	CGK	KUL	35	1500.00	2.940	1500.00	AIRPORT TO AIRPORT OD	GENERAL (GARMENT)		GARMENT		KK	EXE	CGK	04-Jul- 2021	
7	816- 00253713	CSJKT00002	PT RBL AVIASI	OD- 0349	09 Jul 2021	CGK	KUL	30	1300.00	2.880	1300.00	AIRPORT TO AIRPORT OD	GENERAL (GARMENT)		GARMENT		KK	EXE	CGK	04-Jul- 2021	
8	816- 00254240	LIOJKT000442	MALINDO CARGO JKT	OD- 0349	09 Jul 2021	CGK	KUL	12	23.00	0.218	35.00	LION TEHNIK	COMAT TEHNIK PART		INVOICE NO 5628		KK	EXE	CGK	07-Jul- 2021	
	Total No of Shipments : 8							Total Pieces: 167	Total Weight: 5973.00	Total Volume: 12.920	Total ChargeableWeight: 5985.00										