



Guía Rápida

"Booking - Internacional"

(Booking -> Cargo -> New)



Booking - Visión General

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Booking - Visión General



Other Actions

Booking – 1) Detalles de la Carga

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1) Detalles de la Carga

New Booking



*Detalles en los próximos slides

1.1) Detalles de la Carga – Commodity Code

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1.2) Detalles de la Carga – Dimensiones

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• Other Actions

Booking – 2) Detalles de la Ruta

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Other Actions

2) Detalles de la ruta

* Los cuadros en azul se llenan automáticamente cuando adicionamos los detalles de la ruta



Booking – 3) Otros Detalles

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3) Otros detalles



3.1) Otros detalles – Addtl. Info.

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3.2) Otros detalles – Miscellaneous Charges

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3.3) Otros detalles – SHC (Special Handling Code)

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3.4) Otros detalles – Attach. Doc.

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3.5) Otros detalles – Notify Party

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 02/04/2019

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 08/04/2019
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 at
 EZE

Si es necesario que alguien sea notificado cuando se envía esta reserva, se utiliza esta pantalla para guardar sus datos

3.6) Otros detalles – Reference Document

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Booking – 4) Detalles de las Tarifas

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4) Detalles de la tarifa



*Detalles en los próximos slides

4.1) Detalles de la tarifa – Rates (

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Payment Mode VX Save Cancel Bill To* 0000001HK Bill To Name Fast Link LTD Product Type Select SHC PER Shipment Date 02/04/2019 Shipment Priority Addtl. Info. Packaging Info. DV For Carriage 0.00 DV For Customs 0.00 Account Info Notify Party	Shipping Agent *	000001HK	MAD	EZE	AR1133	03/04/2019	10	100.00	100.00	False	217.95		0.00	2.18	217.95	0.00	2.18	0.00		
Bill To* 0000001HK Bill To Name Fest Link LTD Product Type Select SHC PER Shipment Date 02/04/2019 Shipment Priority Addtl. Info. Attach Doc. Packaging Info. Attach Doc. Packaging Info. Stop Freight 0.00 DV For Carriage 0.00 DV cor Customs 0.00 Source Amount 0.00 Reference Document(s) Swe Booking Create Another Document(s) Save and Accept	Payment Mode	PX	Save	Cancel																
Product Type Select SHC PER Shipment Date 02/04/2019 Shipment Priority Shipment Priority Addtl. Info. Attach Doc. Rate 3.400 State	Bill To*	0000001HK	1	Bill To Name	Fast	Link LTD	P	Process Rates	Ð		1									
Product Type Select Shipment Date 02/04/2019 Shipment Priority Chargeable Wt. 100.00 Addtl. Info. Attach Doc. Packaging Info. Handling Info. DV For Carriage 0.00 0.00 PV For Customs nsurance Amount 0.00 Document(s) Sore Booking Created by gidadmin on 02/04/2019 Created by gidadmin							-11	Volume *	0.45			Cost	0.00		1	Reg Screenin	ng? 🕑			
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Save Booking Create Another Save and Accept Created by gidadmin on 02/04/2019 Save and Accept 22	Insurance Amount		0.00	Document	0 Do	cument(s)	=	Execute F	Print AWB	Print Lot-L	abels					Cargo Roca	int			
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Created by gidadmin on 02/04/2019				1						Save and A	ccept									
	Created by qidad	min	on 02/04	/2019																22

4.2) Detalles de la tarifa – Spot Rate (🖃)

Aerolíneas Arae		EZE 🔻 044	AWB Number	.				Stagi	ng 🗘 Go to P	Page	Reg.Contro	ol Off	Help qi	dadmin [QID	SUPER	USERJÆZE	
leroin leasnige	Cargo 🔊	Sales Planning	Booking Wareho	ouse	Operations	ULD [)2D Tra	ck/Audit	Configuration	Reports	Accounting	; Ma	aintenance				
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Consignment Deta	il				Planned Ad	tual							-			/	
Origin *	DXB	Destination *	EZE	Q	Poute Detaile		MALL										
Commodity Code *	0002	Description*	FRUIT DRY, FRESH	1	Origin D	Partne	r Partner	Da	te	Flight	Allotment	Pcs	Gross Wt	Chargeable	Volume	AWB Stat	us
Pieces *	10	Gross Wt. * K	100.00	×		туре	Code	02/04/20	10 🖴 EK001		Code	10	100.00	100.00	0.45	Confirmed	_
Shipper	0000001HK	Consignee	000003HK	_ ∕				02/04/20			· · ·	10	100.00	100.00	0.45	Waitlist	<u> </u>
Shipping Agent *	0000001HK	Name	Fast Link LTD				AK •	05/04/20	19 📰 AR115:		· ·	10	100.00	100.00	0.45	vvaltlist	<u> </u>
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					Volume *	0.45			Cost 0.00)		Reg S	creening?				
Des durch Truck	Colort	▼ SHC	050		Chargeable	Wt. 100.00			Cost Tax 0.00)		Accep	oted Pcs.	:= \	//t.	:=	
Product Type	Select		PER		Rate	3.400	į		Total Cost 0.00)	:=	Locati	ion*				
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month and

4.3) Detalles de la tarifa – Spot Rate (😑)



La información de la guía ya estará llenada, solamente necesita llenar la información de la tarifa Spot y el tipo de tarifa (tarifa Flat o por kg)

ng Booking	Warehouse	Operations	ULD D2D	Track/Audit	Configuration	Reports	Accountin	g Mainter	nance			
Spot Rat	te								:	Spot Rate	Saved Su	ccessfully
VB Number* 044	00017080	Rate Type*	MKT	List Clear	View Booking					Spot Rate ID	AGT/SR/18-1	9/00018
hipment Details												
Origin*	DXB	De	stination *	EZE		Rate T	ype* M	ИКТ				
Commodity*	0002	Co	mmodity Descrip	ption* FRUIT DR	Y, FRESH	Produ	ct Type*		•	SHC	PER	
Shipping Agent *	0000001HK	Shi	pping Agent Nar	me* Fast Link L	TD	Shippe	er F	ast Link LTD		Consignee	Leschaco I	HK LTD
Leg/Flight Lev	el Spot Rate	Flig	ght Number*	EK001	Ŧ	Flight	Date* C	2/04/2019	Ē	Rate Details	i	
Pieces	10	Gr	oss Weight*	100.00		Charge	ed Weight 1	.00.00		UOM	к	
opot Rate Details											Add	Delete
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Weight Category *	E Cha	rge Weight 🔻	🗆 All In				0		3	20		0
Currency*	USD				M					20		
Valid From *	09/0	4/2019	Ê		N	-						
/alid To *	23/0	4/2019	1		Q						Add	Delete
Commissional	ole 🔍 Non Com	nmissionable				D Type		Туре	Weight	Charge,	/Rate	Cost
Requester Details					Select		▼ F	T		0	0	0
Requested By *	qidadmin											
Requested On *	09/04/2019	Ê										
Station *	DXB				M - tarifa	mínima						
Reason*	Descuento para	a Agente			N – tarifa	normal						

Q - Tarifa a partir de X kilos

Remarks

F – Tarifa flat (tarifa única, independiente del peso)

4.4) Detalles de la tarifa – Amount Due (=)

AerolíneasArae		EZE	▼ 044	AWB Num	ber 🛛 🔂				S	taging 🗘	Go to Pa	ge	Reg.Contro	ol Off	Help qi	dadmin [QID	SUPER	USER]/EZE	
herolinieushigei	Cargo 🔊	Sales		Booking	Warehouse	Operations	ULD	D2D	rack/Aud	it Conf	figuration	Reports	Accounting	; M	aintenance				
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Consignment Deta	il					Planned Ac	tual												
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Commodity Code *	0002		escription*	FRUIT E	RY, FRESH	Origin I	Dest Par	tner Parti	ier	Date	F	light	Allotment	Pcs	Gross Wt	Chargeable	Volume	AWB Sta	atus
Pieces *	10	G	ross Wt. * K	100.00	×		ly	pe Cod	e				Code			Wt			
Shipper	0000001HK	:≣ √ c	onsignee	000000	знк 📃 🖌	DXB	AD AR	V EK	• 02/0	4/2019 🔡	EKOOI	-	· · ·	10	100.00	100.00	0.45	Confirmed	
Shipping Agent *	0000001HK	N	ame	Fast Lin	(LTD		ZE AIR	• AR	• 03/0	4/2019 🔡	AR1133		· ·	10	100.00	100.00	0.45	Waitlist	
Payment Mode	PX	¥				Add Delet	te Shov	v Flights C	heck Load	ability									
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						Volume *	0.45			Cost	0.00			Req 5	Screening?				
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Shipment Date	02/04/2019		hipment Priority		2	Spot Rate	3.20		_ !≡ ^	Total	Profit 320.0	0		Insp.	Methods				
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DV For Carriage		0.00 D	V For Customs		0.00	Amount Due	320.	00	EE.										
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Executed By gidadmin

on 09/04/2019

fiiii) 15:16

at EZE

4.4) Detalles de la tarifa – Amount Due (🖃)

Cuadro relativo a la tarifa "IATA" o tarifa "Sale", que es la tarifa cobrada al cliente New Booking Applicable Charges Volume Weight® D.00 Currency USD MKT All-In Rate MKT All-In Rate

🖾 All-In Rate	Provide and the		in the second	🖾 All-In Rate		12.12.2		6
Freight IATA	340.00	IATA Tax	0	Freight MKT	340.00	MKT Tax	0	1
Applied Rate ID	234,	IATA Total	340.00	Applied Rate ID	234,	MKT Total	340.00	
OTHER CHARG	ES			OTHER CHARG	ES	111		<u>a</u> 11
OC Due Car	0.00	OCDC Tax	0.00	OC Due Car	0.00	OCDC Tax	0.00	
OC Due Agent	0.00	OCDA Tax	0.00	OC Due Agent	0.00	OCDA Tax	0.00	
- SPOT/Sale Rate	2			SPOT				
Spot Id		Spot Rate	0.00	Spot Id	AGT/SR/18-19/00	Spot Rate	3.20	
Spot Freight	0.00	Spot Tax	0.00	Spot Freight	320.00	Spot Tax	0.00	i I
Spot Status	0	Spot Total	0.00	Spot Status	Approved	Spot Total	320.00	
	NATION				ATION			_
Sub Total(IATA)	340.00	Service TAX	0.00	Sub Total (MKT	340.00	Service TAX	0.00	8
Rate Per KG & (Class 3.40 Q			Rate Per KG & (Class 3.40 Q			
COMMISION	Com	m Tax 0.00	Discount	0.00 Di	scount Tax	Incent	tive 20.00	
Close								
				and the second sec				

4.41) Amount Due (∷) – IATA/Sale



4.42) Amount Due (\Xi) – MKT





Booking – 5) Aceptación de la carga



Other Actions

5) Aceptación de la carga



Este cuadro es utilizado por los GHAs en el momento de la aceptación de la carga. Se debe llenar las cajas "Accepted pcs", "Wt." y caja de dimensiones (si aun no fueran llenadas).





Guía Rápida "Booking - Internacional" Continuación

(Booking -> Cargo -> New)





Booking Other Actions

(Booking -> Cargo -> New)



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Booking – Other Actions

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mmodity Code *	0002	Description* Gross Wt. * K	FRUIT DRY, FRESH	Origin De	st Partner Part	ner Date	Flight	Allotme	ent Pcs	Gross Wt	Chargeable Wt	e Volume	AWB Status	
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ipping Agent *	0000001HK	Name	Fast Link LTD	MAD EZE	AIR 🔻 🛛 AR	▼ 03/04/2019	AR1133 🔻	÷ :=	• 10	100.00	100.00	0.45	Waitlist 🔻	- House
yment Mode I To*	0000001HK	Bill To Name	Fast Link LTD	Add Delete	Show Flights Cher	k Loadability				1				1
		5 5		Process Rates	G									
duct Type	Select 🔻	SHC	PER	Volume *	0.45	Cost	0.00		Req Screen	ing? 🕑				
pment Date	02/04/2019	Shipment Priority	C	Chargeable W	100.00	Cost Tax	0.00		Accepted P	cs.	Wt.	:=		
dtl. Info.		Attach Doc.		Rate	3.400	Total Cost	0.00	;E	Location*					
ckaging Info.		Handling Info.		Spot Rate	3.20	Total Profi	320.00		Insp. Metho	ds				
For Carriage	0.00	DV For Customs	0.0	0 Spot Freight	320.00	Profit %	100.00		Remark			-		
count info		Notify Party		× Spot Id	AG1/SR/18-19/0001					-			-85	
urance Amount	0.00	Reference Document	0 Document(s)	Currency	320.00 USD ¥				Accept	Sign Colle	ct			
we Booking Cre	ate Another			Execute Pr	int AWB Print Lot-La	bels			Cargo Rec	eipt				
ated by qidadmi cuted By qidadmi	n on 02/04/ in on 09/04/	2019 2019 🗰 17:06	at EZE	Para a	brir estas	opciones,	tiene qu	ue hace	r clic	en la	cajita	🕂 Ot	her Action	15
Ither Actions			-								_			
open Save as Te	emplate Delete	DGR(0) HAWB(0) ePo	uch(0) CCA(0) Ret	turn to Shipper Sen	d FFR Send FRP Se	nd FWB Send FHL	Send PRI Send	FRX/FRC DGF	Label G	enerate UCF	R OCI			

qidadmin [QIDSUPERUSER]/EZE From 200.41.227.199:9856

Other Actions – Botón "Reopen"

- Este botón se puede usar si desea modificar los detalles de AWB como: piezas y peso, etc.
- Sólo es necesario volver a abrir esta guía si ya se ha ejecutado o aceptado la misma.



Other Actions — Botón "DGR" Other Actions Reopen Save as Template Delete DGR(0) HAWB(0) ePouch(0) CCA(0) Return to Shipper

• Este botón se utiliza para agregar la información del DGR (Abajo)

AV	/B N DGI	lumber		Clear													
		UNID	SHC	Class	Description	Pieces	Weight	UOM	ERG Code	Packing Group	Sub Risk	RAM CAT	IMP Code	Transport Index	Position	ls Overpacked	Drill code
		2795		8.00	BATTERIES, WET, FILLED WIT			к		N.A.	NO		RCM				
	Ade Save	d Delete															


	Other Ac	tions – B	otón "	ePouc	h"	
Other A Reopen	Actions Save as Template	Delete DGR(() HAWB(0)	ePouch(0)	CCA(0)	Return to Shipper

- Este botón abre la pantalla para agregar archivos adjuntos, como la guía física escaneada, HAWB, fotos de la carga, etc.
- Para añadir un archivo, simplemente haga clic en "Seleccionar archivo", seleccione el archivo y después haga clic en "Save".



Other Actions – ePouch

AerolíneasArgentin	EZE T 044	AWB Numbe	r 🚮		Testin	😦 🛕 🔓 Go to Page		Reg.Control	Off Help qidadmin [QIDSUPERUSER]/EZE 🚺 Log Out
Car	GO Sales Planning	Booking V	Varehouse Operatio	ons ULD D2D	Track/Audit	Configuration	Reports	Accounting	Maintenance
	ePouch								File Saved Successfully
	AWB: 044 00105210	Show	Add Doc. Type Delet	e Doc. Type	1		2	2	
	Document Name	Uploaded	Files Uploaded						
	DoSignature	N		Escolher arquivo	Nenhum arquivo	selecionado Save			
		Y	04400105210INV1	Escolher arquivo	Nenhum arquivo	selecionado Save			
	Packing List	N		Escolher arquivo	Nenhum arquivo	selecionado Save	1-	Haga	clic en el botón para
	O Cert of Origin	N		Escolher arquivo	Nenhum arquivo	selecionado Save	se	eleccio	nar en archivo de una
	Letter of Instruction	N		Escolher arquivo	Nenhum arquivo	selecionado Save	pa	ista.	
	O DG Declaration	N		Escolher arquivo	Nenhum arquivo	selecionado Save	0 0	Deep	uée de colocoioner el
	Master AWB	N		Escolher arquivo	Nenhum arquivo	selecionado Save	Ζ-	Desp	ues de seleccional el
	O Export Goods Declaration	N	tr.	Escolher arquivo	Nenhum arquivo	selecionado Save	ar	chivo,	haga clic en el boton
	Customs Release Export	N		Escolher arquivo	Nenhum arquivo	selecionado Save	"S	ave",	para guardarlo.
	O Flight Manifest	N		Escolher arquivo	Nenhum arquivo	selecionado Save			
	Transfer Manifest	N		Escolher arquivo	Nenhum arquivo	selecionado Save			
	O Export Cargo Declaration	N		Escolher arquivo	Nenhum arquivo	selecionado Save			
	Import Cargo Declaration	Ν		Escolher arquivo	Nenhum arquivo	selecionado Save			
	O Import Goods Declaration	N		Escolher arquivo	Nenhum arquivo	selecionado Save			
	Customs Release Import	N		Escolher arquivo	Nenhum arquivo	selecionado Save			
	O eSACC	N		Escolher arquivo	Nenhum arquivo	selecionado Save			
	pictures	N		Escolher arquivo	Nenhum arquivo	selecionado Save			



Other Actions – ePouch

ePouch

AWB: 044

00105210

Print | Deleti

Show Add Doc. Type Delete Doc. Type

	Document Name	Uploaded	Files Uploaded			
0	DoSignature	N		Escolher arquivo	Nenhum arqui selecionado	Save
	Invoice	γ	04400105210INV1	Escolher arquivo	Nenhum arqui selecionado	Save
٢	Packing List	N		Escolher arquivo	Nenhum arqui selecionado	Save
0	Cert of Origin	'N		Escolher arquivo	Nenhum arqui selecionado	Save
0	Letter of instruction	N		Escolher arquivo	Nenhum arqui selecionado	Save
Ö	DG Declaration	N		Escolher arquivo	Nenhum arqui selecionado	Save
٢	Master AWB	N		Escolher arquivo	Nenhum arqui selecionado	Save
Ø	Export Goods Declaration	'N		Escolher arquivo	Nenhum arqui selecionado	Save
0	Customs Release Export	N		Escolher arquivo	Nenhum arqui selecionado	Save
Ö	Flight Manifest	N		Escolher arquivo	Nenhum arqui selecionado	Save
٢	Transfer Manifest	N		Escolher arquivo	Nenhum arqui selecionado	Save
Ø	Export Cargo Declaration	'N		Escolher arquivo	Nenhum arqui selecionado	Save
0	Import Cargo Declaration	N		Escolher arquivo	Nenhum arqui selecionado	Save
Ö	Import Goods Declaration	N		Escolher arquivo	Nenhum arqui selecionado	Save
٢	Customs Release Import	N		Escolher arquivo	Nenhum arqui selecionado	Save
0	eSACC	'N		Escolher arquivo	Nenhum arqui selecionado	Save
0	pictures	N		Escolher arquivo	Nenhum arqui selecionado	Save
0	test	N		Escolher arquivo	Nenhum arqui selecionado	Save
٢	DeliveryOrder	N		Escolher arquivo	Nenhum arqui selecionado	Save
0	Un-Delivered	'N		Escolher arquivo	Nenhum arqui selecionado	Save
0	Door Picked	N		Escolher arquivo	Nenhum arqui selecionado	Save
0	Door Delivered	N		Escolher arquivo	Nenhum arqui selecionado	Save
0	Un-Picked	N		Escolher arquivo	Nenhum arqui selecionado	Save
0	Door Pickup Image	N		Escolher arquivo	Nenhum arqui selecionado	Save
0	Door Delivery Image	N		Escolher arquivo	Nenhum arqui selecionado	Save

Doc:1

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- Para comprobar si los documentos se hayan cargado correctamente, seleccione el documento y haga clic en "Display" en la parte inferior de la página.
 El sistema hace el download del archivo o lo muestra en el lado
 - derecho de la pantalla.

Other Actions – Botón "Return to Shipper" Other Actions Reopen Save as Template Delete DGR(0) HAWB(0) ePouch(0) CCA(0) Return to Shipper

- Este botón se utiliza si deseamos devolver la carga al expedidor, por motivos diversos como: Carga mojada, con fugas, etc.
- Se utiliza sólo en el momento de la aceptación de la carga física.



Other Actions — Botón "HAWB" Other Actions Reopen Save as Template Delete DGR(0) HAWB(0) ePouch(0) CCA(0) Return to Shipper

- Este botón se utiliza para agregar la información de las Houses.
- Detalles en los siguientes slides.





Guías Consolidadas (HAWB)

(Booking -> Cargo -> New)



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Booking – Creando una Guía con Houses

Created by qidadmin	on 12/04/2019			
Executed By ASADMIN	on 12/04/2019	11:43 at EZE		
Other Actions				
Reopen Save as Template	Delete Mark Verified	DGR(0) HAWB(0)	ePouch(0) CCA(1)	Return to Shipper

 Para ingresar las HAWB en la Guía Consolidada, abra "Other Actions" en la parte inferior de la pantalla de Booking y haga clic en el botón "HAWB".



Booking – House AWB (HAWB)

HOUSE1 4 60 Flowers Jet Global Logistics Steve and Daniel C. POA CRD 4 HOUSE2 6 90 Flowers LINDER CARGO LOC WAIVER LOGISTICS POA CRD 0 shipper Consignee ULD Details ULD Details ULD Details ULD Details Image: Consignee ULD Details Image: Consignee ULD Details Image: Consignee ULD Details Image: Consignee Image:	HAW	B HAWB Pcs	HAB Wt	De	scription	Shippe	er Name	Con	. Name	Origin	Destina	ation	SHC	SLAC
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- El total de piezas y peso de la Master AWB se rellena en la parte superior de la pantalla, como se indicado por la caja de color rojo.
- Haga clic en "Save" para guardar o "Add HAWB" para agregar otra HAWB.

SmartKargo

HAWB – Identificación de las Houses en la Master

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Booking "Execute"

(Booking -> Cargo -> New)



Booking – Execute

 Este paso es la confirmación de que todos los datos son correctos y que los valores de la Guía pueden ser cobrados del Agente.

AWB is executed New Booking 00006075 AR List Clear Add AWB v 044 v Queue Select Remarks Consignment Detail Planned Actual O Destination * 0 Origin * EZE BOM Route Details [INTERNATIONAL] Commodity Code Chargeable Partner Allotment 9971 Description* HOSP SUPPLIES CLOT Partner Flight Origin Dest Pcs **AWB Status** Date Gross Wt Volume Code Code Wt Type Gross Wt. * K := 🗸 50 Pieces * 100.00 14/04/2019 🛗 AR1304 Ŧ ÷:= EZE MIA AIR AR ٠ 50 100.00 234.38 1.41 Confirmed 🔚 🖌 Consignee :≡*√* 0000021AR 0000039CO Shipper 15/04/2019 🛗 СК1010 MIA BOM AIR CK ÷ 😑 50 100.00 234.38 1.41 Confirmed ٠ 0000021AR Newport Freight Forv Shipping Agent * Name w PX Payment Mode Show Flights Check Loadability Delete Process Rates Bill To* 0000021AR Bill To Name Newport Freight Forv Rea Screenina? Volume ^a 1.41 Haga clic en Wt. Chargeable Wt. 234,38 Accepted Pcs. ŧ SHC Product Type Select i Location⁴ Rate 0.000 eze "Execute" sólo Q 13/04/2019 Shipment Priority Shipment Date := ≣ Spot Rate Insp. Methods 0.00 Attach Doc. Addtl. Info. después de Spot Freight 0.00 Handling Info. Packaging Info. Remark ≣ Spot Id comprobar los 0.00 DV For Customs 0.00 DV For Carriage ≣ Amount Due 1.806.68 × Account Info Notify Party Currency ARS ۳ datos aplicados. Sign Accept Collect Reference ≔ Insurance Amount 0.00 0 Document(s) Document Print AWB Print Lot-Labels Execute **Cargo Receipt** Save Booking Create Another





Booking "Print AWB"

(Booking -> Cargo -> New)



Booking – Print

• Botón utilizado para imprimir la guía creada.

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Booking – Print (Guía impresa - Ejemplo)

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Booking "Aceptando la AWB"

(Booking -> Cargo -> New)



Booking - Visión General



Other Actions

Booking – 5) Aceptación de la carga

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+ Other Actions



Booking

Aceptando las guías sin alterar piezas o peso

(Booking -> Cargo -> New)



Booking – Accept

- Botón utilizado en el momento de la recepción física del AWB.
- Debe llenar la cuantidad de piezas y peso recibidos físicamente en los campos de aceptación y hacer clic en "Accept". Solo después de la aceptación que la guía se queda disponible para planificación.

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Save Booking	Create Another																						

5) Aceptación de la carga



Este cuadro es utilizado por operaciones en el momento de la aceptación de la carga. Se debe llenar las cajas "Accepted pcs", "Wt." y caja de dimensiones (si aun no fueran llenadas).



Booking

Aceptando las guías con piezas y peso diferentes

(Booking -> Cargo -> New)



Booking – Accept

New Booking	J															1	AWB is exe	ecuted
AWB 🖲 044	0	0006075 AR 🔻 List	Clear							Queue	Select	•	Remark	5				Add
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Shipper	0000021AR	 Consignee 	0000039CO 🔚 🗸		RON			15/04/	2019	CK1010	· · · ·		50	100.00	243.75	1.40	Confirmed	
Shipping Agent *	0000021AR	Name	Newport Freight Forv				CK .	13/04/	2019 📖	CKIDIO			50	100.00	243.75	1.40	commed	
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Bill To*	0000021AR	Bill To Name	Newport Freight Forv	Process	Rates 🧲	5						1					2	
Product Type Shipment Date Addtl. Info. Packaging Info. DV For Carriage Account Info Insurance Amount	Select 13/04/2019	 SHC Shipment Priority Attach Doc. Handling Info. DV For Customs Notify Party Reference Document 	0.00 0.00	Volume Charge Rate Spot R Spot Id Amoun Curren	eable Wt. ate reight t Due cy	1.46 243.75 0.000 0.00 1,806.68 ARS			Cost Cost Tax Total Co Total Pro Profit %	0.00 0.00 st 0.00 off 1,806.68 100.00		:≡ (Req Sc Accepte Location Insp. M Remark	t Sign C	ollect	. 150		
Save Booking	reate Another			Execu	ite Prii	nt AWB P	rint Lot-Lat	bels					Cargo	Receipt				

- Si la cuantidad de piezas o peso son diferentes de la cuantidad reservada:
- 1. Llenar la cuantidad correcta de piezas y peso recibidos físicamente en la caja de aceptación.
- 2. Abrir la caja de dimensiones, cambiar los valores necesarios en la pantalla y guardar
- 3. Por fin, hacer clic en "Accept".

Booking – Accept

New Booking					AWB is a	executed
AWB 🔻 044 00006075 AR 🔻 List Clear		Queue Select 🔻	Remarks			Add
Consignment Detail	Planned Actual					
Origin * EZE Oestination * BOM	Route Details [INTERNATIONAL]					
Commodity Code 9971 Description* HOSP SUPPLIES CLOT	Origin Dest Partner Partner Date Date	Flight Allotmer Code	nt Pcs Gross	Wt Chargeable Wt	Volume AWB	Status
Dimensions - Google Chrome		- 0 X	▼ 50 10	0.00 243.75	1.46 Confirme	d ₹
https://acclineastating.com/CUA_Dimensions.com/20uha	- 044 00000075 8/ common ditr / 0071 8/ Torra ot TVT - st00	ContontDiaceHoldo	 50 10 	0.00 243.75	1.46 Confirme	:d ▼
nttps://aeroineastesting.smartkargo.com/GHA_Dimensions.aspx?awbro	5=044-00006075&commodity=9971&larget1X1=ctio0					
Commodity: 9971 Pcs Count: 50 Gross Wt: 150 Unit: Cms 🔻						
Bulk Length Width Height No of Pieces Gross Density Volume	Vol. Weight Comm Code Piece Type ULD Type	ULD SLAC	Den Screening?		2	
26.00 25.00 45.00 50 150.00 0 ▼ 1462500.00	243.75 9971 ▼ Bulk ▼ Select ▼	0	Accepted Pcs.	50 := Wt	150	
			Location*	eze		
Add Delete Calculate			Insp. Methods			
			Remark		_ ≔	
otal Volume 1462500.00 Cubic Cms 1.46 Cubic Mitrs					///	
Save Cancel			Accept Sign	Collect		
			Cargo Receipt	t		
Save Booking Create Another						

- Si la cuantidad de piezas o peso son diferentes de la cuantidad reservada:
- 1. Llenar la cuantidad correcta de piezas y peso recibidos físicamente en la caja de aceptación.
- 2. Abrir la caja de dimensiones, cambiar los valores necesarios en la pantalla y guardar.
- 3. Por fin, hacer clic en "Accept".

AWB is exec
Chargeable Wt Volume AWB Status
Chargeable Wt Volume AWB Statu
Chargeable Wt Volume AWB Statu
Wt Volume AWB Statu
242.75 1.45 Confirmed
243.75 1.46 Confirmed
243.75 1.40 Commed
Wt. 150
iE
i=

- Después de hacer clic en "Accept", como las piezas/peso son diferentes de las reservadas en la AWB, el sistema muestra un aviso para confirmar las alteraciones.
- El usuario solo tiene que hacer clic en "OK" para continuar.

Booking – Accept

El sistema creará una CCA operativa automáticamente. Puede imprimir la CCA haciendo clic en el botón "CCA" (en el menú Other Charges)

ew Booking														AM	/B is Ac	cep
WB 🔻 044	000060	75 AR 🔻 List Clear						Qu	eue Select		▼ Remar	rks				7
nsignment Detail			1	Planned Actu	let											and a
igin *	EZE 🦉	Destination *	вом 📀	Route Details [INTERNATIONAL]											
mmodity Code *	9971	Description*	HOSP SUPPLIES CLOT	Origin D	Partner Par	rtner Data	The second second	abt	Allotment	Der	Groce Mit	Chargeable	Volumo	AMD Chat	12	
eces *	50	Gross Wt. * K	150.00	Origin De	Type Co	ode	F 1	Buc	Code	PUS	GIUSS WY	Wt	volume	AWD Stat	15	
ipper	0000021AR	 Consignee 	0000039CO	EZE MI	IA AJR V AR	v 14/04/201	AR1304 1	* * =	•	50	150.00	243.75	1.46	Confirmed	•	
pping Agent *	0000021AR	Name	Newport Freight Forv	MIA BC	M AIR V CK	v 15/04/201	СК1010	÷ :=	T	50	150.00	243.75	1.46	Confirmed	T	
ment Mode	PX 1									1			1			
To*	0000021AR	Bill To Name	Newport Freight Forv	Add Delete	Show Flights Ch	eck Loadability										
				Process Rates	C)	100										
duct Type	Select *	SHC	:=	Valuma *	1.45	Cort	0.00		Reg S	creedido	2					
oment Date	13/04/2019	Shipment Priority	Q	Charneable W	243.75	- Cost 7	0.00		Accept	ted Pcs.	50	Wt 150.0				
dtl. Info.		Attach Doc.		Rate	0.000	7 Total C	ost 0.00	:=	Locatio	an*	eze		i E			
kaging Info.		Handling Info.		Spot Rate	0.00	Total F	rofit 1,806.68		Insp. M	Vethods						
For Carriage	0.0	0 DV For Customs	0.00	Spot Freight	0.00	Profit	6 100.00			40			-			
count Info		Notify Party	:= *	Spot Id					Remar	rk			, III			
urance Amount	0.0	0 Reference Document	0 Document(s)	Amount Due	1,806.68	:=					30					
				Currency	ARS				Acce	pt Sig	n Collect					
ave Booking Cre	ate Another			Execute P	riot AWB Print Lot-	abels			Visiona							
					and a state of the second second				Cargo	o Receip	1					
				<u></u>										_		
					Save	and Accept										
ated by qidadm i	n on 13/0	4/2019	<u></u>											100 Tes 1 7		-
cuted By gidadmi	n on 14/0	4/2019 - 15:43	at EZE								A	ccepted by qi	dadmin	at on 1	4/04/2019	9

Booking – CCA Operativo

Ejemplo de CCA operativo creado automáticamente.

AWB Number * 044 04	0006075	List Clear						
Date Time Of Advisory : Agent Initials :	qidadmin	•		Location :		eze		
	Newport Fra	ight Forward						
Origin :	EZE	ight forward		Destination :		BOM		
Shipper Name :	Newport Fre	ight Forward		Consignee Name	2:	WIN TRADE LOG	SISTIC SAS	
Flight No.& Date :	AR1304-14/	04/2019, CK:		Routing :		EZE-MIA-BOM		
Pa	rameters STATU	S	REVISED	O/CORRECT		ORIGI	NAL/INCORREC	CT
Gr	oss Weight : 🛛 💽		150.00	к		100	0.00 K	
Chargea	ble Weight : 🛛 🖉		243.75	к		243	.75 К	
is Danger	ous Goods : 🛛 🗐							
Pie	eces Count : 🛛 🗹		50			50		
Print ReOpen								

Cómo cargar gastos Due Carrier y tarifas MKT/IATA en Smart Kargo

> MKT: Tarifa pactada entre AR y Forwarders. IATA: Tarifa de venta Agentes

Una vez guardado el Booking y generado un N°AWB ingrese en Amount Due **:**

New Booking	9						
AWB 🔻 044	4 430	00672 AR 🔻	List Clear				
Consignment Deta	il			Planned Actua	al		
Origin *	eze 📀	Destination *	ASU 📀	Route Details [IN		NAL1	
Commodity Code *	6100	Description*	BIOLOGICALS	Origin Des	t Partner	Partner	Date
Pieces *	1	Gross Wt. * K	35.00	EZE ASI			20/05/201
Shipper	X	Consignee	×	EZE ASU		AK 1	50/05/201
Shipping Agent *	55138560013	Name	JET CARGO S.A				
Payment Mode	PX •			Add Delete	Show Flig	hts	
i ajment mode		-		Process Rates	9		
Bill To*	55138560013	Bill To Name	JET CARGO S.A	Volume *	0.18		
				Chargeable Wt	35.00		
Product Type	SPECIALIZED-SPE V	SHC	DGR :=	Rate	2.000	i	P
		Shipment		Spot Rate	0.00		×
Shipment Date	24/05/2019	Priority	₃ ପ୍	Spot Freight	0.00		
Addtl. Info.		Attach Doc.		Spot Id	AGT/SR/18	3-19/00194	
Packaging Info.		Handling Info.		Amount Due	230.00		
DV For Carriage	0.00	DV For Customs	0.00	Currency	USD	•	Λ
Account Info		Notify Party	×	Execute Pri	nt AWB P	rint Lot- ak	els
Insurance Amount	0.00)				<u></u>	
Save Booking C	Create Another						

En el cuadrante MKT en OTHER CHARGES seleccione OC Due Car≡ para cargar los gastos fijos con la aerolínea.

All-In Rate				All-In Rate			
eight IATA	133.65	IATA Tax	0.00	Freight MKT	133.65	MKT Tax	0.00
plied Rate ID	1056,	IATA Total	173.65	Applied Rate ID	1056,	y XT Total	173.65
OTHER CHAR	GES			OTHER CHAR	GES		
OC Due Car	40.00	OCDC Tax	0.00	OC Due Car	40.00	OCDC Tax	0.00
OC Due Agent	0.00	OCDA Tax	0.00	OC Due Agent	0.00	OCDA Tax	0.00
SPOT/Sale Rat	te			SPOT			
Spot Id	:=	Spot Rate	0.00	Spot Id	1	Spot Rate	0.00
Spot Freight	0.00	Spot Tax	0.00	Spot Freight	0.00	Spot Tax	0.00
Spot Status	0	Spot Total	0.00	Spot Status		Spot Total	0.00
OTHER INFOR	MATION			OTHER INFOR	MATION		
Sub Total(IATA	x)	Service TAX	0.00	Sub Total (MK	т)	Service TAX	0.00
Rate Per KG &	173.65 Class 0.90 Q			Rate Per KG &	173.65 Class 0.90 Q		
OMMISION							
	Comn	n Tax <mark>0.00</mark>	Discount 0.0	Di Di	scount Tax	Incenti	ve 0.00
0.00	.=				0.00		

Por defecto aparecen cargados los costos aduaneros "MO" o "MOC". Seleccionar "Add" para habilitar

nuevos.

rency: USD		Rate Ty	pe: MKT		
d Delete Charge Head Name	Charge Head Code	Charge	Тах	OC ID	
EXTRAORDINARY COST FOR CUSTOMS	мо	25.00	0.00	50	
2110					

Se agrega una nueva barra.

Seleccione los nuevos cargos (RAC,MZC etc.) que emergen de la misma.

plicable Charges	https://aerolinea	s.smartkargo.com,	/ViewInfoInGrid	aspx?type=DC	&CommCode=9	999&TxtS	
All-In Rate	Oc Due Carrier						
Freight IATA 75.00 Applied Rate ID 1055,	Currency: USD		Rate	Type: MKT	Î		
OC Due Car 25.00	Charge H	ead Name	Charge Head Code	Charge	Tax	OC ID	
- SPOT/Sale Rate	EXTRAO COS [®] CUST	RDINARY FOR FOMS	мо	25.00	0.00	50	_
Spot Id AGT/SR/	Select			0	0	Manual	
Spot Freight 4960.00 Spot Status Approve	Save						
- OTHER INFORMATION Sub Total(IATA)	1						:=
Rate Per KG & Class 75.							J
	Comm Tax 0.00	Discoun	t 0.00	Discount Ta	x	Incentive 4,	885.00

Seleccione el Nuevo Cargo (ej:MC)

)c	Due Carrier	ing viewimonioni	naspxrtype=DC	.acommcode=5	
u	rrency: USD	Rate	е Туре: МКТ	г	
	Charge Head Name	Charge Head Code	Charge	Тах	OC ID
/	EXTRAORDINARY COST FOR CUSTOMS	мо	25.00	0.00	50
1	MISCELLANEOUS DUE CARRIER	MC	15	0.00	Manual
5	AIR WAYBILL FEE AIRPORT ARRIVAL ANIMAL CONTAINER				
	AIR WAYBILL FEE AIRPORT ARRIVAL ANIMAL CONTAINER APPRAISAL SERVICE ASSEMBLY SERVICES FEE ATTENDANT AWB CANCELLATION AWB CHARGES CORRECTION ADVIC AWB COPY AWB issuance AWB RE-WAYBILLING BANK RELEASE	_			

Tilde sobre cada cargo agregado para que SK identifique los mismos.

urren	cy: USD	Rate	e Type: MKT		
AGO	Charge Head Name	Charge Head Code	Charge	Тах	OC ID
• <	COST FOR CUSTOMS	MO	25.00	0.00	50
 Master 	ELLANCO US DUE CARRIER	MC	15	0.00	Manual

Salvar las modificaciones hechas en OC Due Carrier

and the	Record and the second se		, tott	e Type. Mixt		
dd	Delete Charge Head Name		Charge Head Code	Charge	Тах	OC ID
	EXTRAORDINARY COST FOR CUSTOMS		MO	25.00	0.00	50
N	AISCELLANEOUS DUE CARRIER	•	MC	15	0.00	Manual

Una vez salvados los cambios se verán reflejados en OC Due Car

IATA/SALE	- Volume	15.5	0	currency	MKT			
🗌 All-In Rate					All-In Rate			
Freight IATA	75.00	IATA Tax	0		Freight MKT	75.00	MKT Tax	0
Applied Rate ID	1055,	IATA Total	115.00		Applied Rate ID	1055,	MKT Total	115.00
OTHER CHAR	GES				OTHER CHARG	GES		
OC Due Car	25.00	OCDC Tax	0.00		OC Due Car	40.00	OCDC Tax	0.00
OC Due Agen	t 0.00	OCDA Tax	0.00		OC Due Agent	0.00	OCDA Tax	0.00
— SPOT/Sale Ra	ite				SPOT-	4 2		
Spot Id	AGT/SR/18-19/00	Spot Rate	155.00		Spot Id		Spot Rate	0.00
Spot Freight	4960.00	Spot Tax	0.00		Spot Freight	0.00	Spot Tax	0.00
Spot Status	Approved	Spot Total	4985.00		Spot Status		Spot Total	0.00
OTHER INFO	RMATION				OTHER INFOR	MATION		
Sub Total(IAT/	A)	Service TAX	0.00	i=	Sub Total (MK	т)	Service TAX	0.00
Data Daa KC (100.00				Data Daa KC R	115.00		
Rate Per KG 8	Class 75.00 M				Rate Per KG &	Class 75.00	А	
COMMISION-								
COMMISION	Comr	n Tax <mark>0.00</mark>	Disco	unt 0.00	Dis	scount Tax	Incent	ive 4,885.00
050								

Una vez ingresados los gastos Due Carrier ingresamos en Spot ID 🗮 en el cuadrante MKT de Applicable Charges con la finalidad de solicitar la tarifa AR.

Applicable Charge	s Volume	Weight* 67.5	0 Ci	urrency	JSD MKT			
All-In Rate					All-In Rate			
Freight IATA	82.50	IATA Tax	0.00		Freight MKT	82.50	MKT Tax	0.00
Applied Rate ID	1062,	IATA Total	107.50		Applied Rate ID	1062,	MKT Total	107.50
OTHER CHAR	GES				OTHER CHARG	GES		
OC Due Car	25.00	OCDC Tax	0.00		OC Due Car	25.00	OCDC Tax	0.00
OC Due Agent	0.00	OCDA Tax	0.00		OC Due Agent	0.00	OCDA Tax	0.00
SPOT/Sale Ra	te				SPOT			
Spot Id	:=	Spot Rate	0.00		Spot Id		opot Rate	0.00
Spot Freight	0.00	Spot Tax	0.00		Spot Freight	0.00	Spot Tot	0.00
Spot Status	0	Spot Total	0.00		Spot Status		Spot Total	0.00
	MATION				OTHER INFOR	MATION		
Sub Total(IATA	A)	Service TAX	0.00	=	Sub Total (MKT	т)	Service TAX	0.00
Data Data KO R	107.50			_	Data Daa KG R	107.50		
Rate Per KG &	Class 0.55 Q				Rate Per KG &	Class 0.55 Q		
COMMISION-								
COMMISION	Comn	n Tax <mark>0.00</mark>	Discoun	t 0.00	Dis	scount Tax	Incent	ive 0.00
0.00						0.00		
Close								
Se abre una nueva solapa en el navegador:

🍂 Spot Ra	te																		
AWB Number* 044	40646	524	Rate T	/pe* MKT	▼ Li	st Clear	View Bo	oking							Spot	Rate ID			
Shipment Details				L.															
Origin*	EZE			Destination *		GRU				Rate Type*		MKT							
Commodity*	6501			Commodity Des	cription*	MEDICIN	ES, PHARN			Product Typ	pe*	CUSTO	MIZED	•	SHO	C	PIL		
Shipping Agent *	55194250	0016		Shipping Agent	Name*	SMART L	OGISTICS S.	A.		Shipper					Cor	nsignee			
Leg/Flight Lev	vel Spot Rat	te		Flight Number*		AR1248	Ŧ			Flight Date	*	29/05/2	019	â	Rat	e Details	i		
Pieces	3			Gross Weight*		150.00				Charged W	eight	150.00			UO	м	ĸ		
	-																		
Spot Rate Details																	1	Add	Delete
Spot Category *		Per KO	G 🔻				T	vpe		Weight/	Count			Charge/	Rate			Cost	
Weight Category	*	Charg	e Weigh	t 🔻 🔲 All In				•			0				0			-	0
Currency*		USD													_				
Valid From *		28/05/	2019	Ê									1						
Valid To *		04/06/	2019	Ê														Add	Delete
Commissiona	ble 🖲 No	n Comn	nissionab	le				ULC) Type			Туре		Weight	t	Charge/	/Rate	(Cost
							Selec	:t		T	F		•		0		0		0
Requested By *	MATY																		
Requested Op *	28/05/20	10	~										I						
Station *	20/03/20																		
Reason*																			
incusori.																			
Remarks																			
				1.															

Seleccione el corte en kg que corresponda, para ello posicionarse en Type "Q", agregar el corte (en este caso 100) y agregue la tarifa para ese corte.

🍂 Spot Rat	е					
AWB Number* 044	40646524 Rate Ty	/pe* MKT 🔻 Li	st Clear View Booki	ng	Spot Rate	e ID
Shipment Details						
Origin*	EZE	Destination *	GRU	Rate Type* N	ИКТ	
Commodity*	6501	Commodity Description*	MEDICINES, PHARN	Product Type*	CUSTOMIZED V SHC	PIL
Shipping Agent *	55194250016	Shipping Agent Name*	SMART LOGISTICS S.A.	Shipper	Consig	nee
Leg/Flight Leve	el Spot Rate	Flight Number*	AR1248 •	Flight Date* 2	9/05/2019 🛗 Rate D	etails 👔
Pieces	3	Gross Weight*	150.00	Charged Weight 1	50.00 UOM	κ
Spot Rate Details	Dec KC					Add Delete
Spot Category *	Per KG •		Туре	Weight/Count	Charge/Rate	Cost
Weight Category *	Charge Weight	t 🔨 🗆 All In		100	0.55	0
Currency*	USD		M			
Valid From *	28/05/2019	Ê	N			
Valid To *	04/06/2019					Add Delete
O Commissionab	le 🖲 Non Commissionab	le	F	ULD Type 💪 🔒	Type Veight Cha	arge/Rate Cost
Requester Details			Select	/ F	▼ 0	0 0
Requested By *	MATY					
Requested On *	28/05/2019					

Tildar la tarifa, agregue un comentario sobre la misma y salve las modificaciones.

/B Number* 044	43000	0650 Rate T	ype* MKT 🔻 Li	st Clear	View Booking				Spot Rate ID		
hipment Details Origin*	EZE		Destination *	MIA		Rate Type*	MKT				
Commodity*	4800		Commodity Description*	REPUESTOS		Product Type*	CUSTOMIZED	•	SHC	GNR	
Shipping Agent *	5519047	0016	Shipping Agent Name*	PRODEXPO		Shipper	AMERICAN LO	GISTICS -A	Consignee	GLOBAL CAP	RGO
Leg/Flight Lev	vel Spot Ra	ite	Flight Number*	AR1302	Ŧ	Flight Date*	28/05/2019	Ē	Rate Details	i	
Pieces	1		Gross Weight*	2.15		Charged Weight	4.50		UOM	к	
Spot Rate Details										Add	Del
Spot Category *		Per KG 🔻	` `		Туре	Weight/Count		Charge/F	late	Cost	
Weight Category	*	Charge Weigh	t 🕶 🗆 All h		QT	100		0.	.55		0
Currency*		USD									
valid From *		07/05/2019								-	-
	ble 🖲 No	on Commissional					-			Add	Del
					ULD Ty	pe	Туре	weight	Charge/	kate (COST
Requester Details	5				Select	• F	•		0	0	
Requested By *	DELLACO	UA04									
Requested On *	31/05/20	19									
station ~ Reason*	EZE										
Cuson	pactado	con <									
marks											
ל											
\sim											

Una vez salvado el Spot se podrá visualizar una leyenda en verde de confirmación.

Spot Rat	e						Spot	Rate Sa	ived and Appr	roved Successfu
WB Number* 044	40646524	Rate Type* MKT	List	Clear	View Booking				Spot Rate ID A	GT/SR/18-19/00082
Shipment Details		2017/12/02	5		2					
Origin*	t/t	Destination *	1	aRU		Rate Type*	MKI			-
Commodity*	6501	Commodity Descript	tion*	MEDICINES	, PHARN	Product Type*	CUSTOMIZED	•	SHC	PIL
Shipping Agent *	55194250016	Shipping Agent Nam	ie* S	MART LOC	GISTICS S.A.	Shipper	<u></u>		Consignee	
Leg/Flight Lev	el Spot Rate	Flight Number*	[AR1248		Flight Date*	29/05/2019		Rate Details	0
Pieces	3	Gross Weight*	1	150.00		Charged Weight	150.00		UOM	K

Una vez cargada la tafia AR cargar la tarifa de venta de los agentes.

Sin salir de "Applicabble Charges" ingresamos en el cuadrante IATA/SALES en Spot ID 🗮

plicable Charge	s Volu	ume Weight* 67.9	50 Curr	ency US	D			
IATA/SALE					MKT			
All-In Rate					All-In Rate		_	
Freight IATA	82.50	IATA Tax	0.00		Freight MKT	82.50	MKT Tax	0.00
Applied Rate ID	1062,	IATA Total	107.50		Applied Rate ID	1062,	MKT Total	122.50
OTHER CHAR	GES				OTHER CHARG	GES		
OC Due Car	25.00	OCDC Tax	0.00		OC Due Car	40	OCDC Tax	0.00
OC Due Agent	0.00	OCDA Tax	0.00		OC Due Agent	0.00	OCDA Tax	0.00
SPOT/Sale Rat	te				SPOT			
Spot Id		Spot Rate	0.00		Spot Id		Spot Rate	0.00
Spot Freight	0.00	Spot Tax	0.00		Spot Freight	0.00	Spot Tax	0.00
Spot Status	0	Spot Total	0.00		Spot Status		Spot Total	0.00
OTHER INFOR					OTHER INFOR	MATION		
Sub Total(IATA	A)	Service TAX	0.00		Sub Total (MK	т)	Service TAX	0.00
Rate Per KG &	107.50 Class 0.55 C	2			Rate Per KG &	122.50 Class 0.55 Q		
COMMISION	Co	omm Tax 0.00	Discount	0.00	Dis	scount Tax	Incent	tive 0.00
0.00						0.00		

Se repite el procedimiento anterior pero en este caso se trata de la tarifa de venta IATA/SALE del agente (over).

🆄 Spot Ra	te								
AWB Number* 044	43000650 Rate Ty	rpe* IATA/Sale 🔻 Li	st Clear Vi	ew Booking			Spot Rate	ID	
Shipment Details Origin*	EZE	Destination *	MIA		Rate Type*	IATA/Sale			
Commodity*	4800	Computity Description*	REPUESTOS		Product Type*	CUSTOMIZED V	SHC	GNR	
Shipping Agent *	55190470016	Shipping Agent Name*	PRODEXPO		Shipper	AMERICAN LOGIST	TICS -A Consigne	ee GLOBAL CA	RGO
Leg/Flight Lev	vel Spot Rate	Flight Number ^a	AR1302	T	Flight Date*	28/05/2019	Rate Det	tails 🚺	
Pieces	1	Gross Weight*	2.15		Charged Weight	4.50	UOM	К]
Spot Pata Datalla									-
Spot Category *	Per KG 🔻			Туро	Weight (Count		argo/Rato	Add	Delete
Weight Category	* Charge Weight	🔻 🗆 All In		Q V	100		0.55	Cost	0
Currency*	USD								
Valid From * Valid To *	31/05/2019			4 2	- 7	•	4 2		-
Commissional	ble Non Commissionab	le				Type	Neight Char	Add	Delete
Describe Details				Select	• F	• • • •	0	0	0
Requested By *	DELLACQUA04			•					
Requested On *	31/05/2019								
Station *	EZE								
neuson	PACIADO CON								
Ri man s									
┛┕									
\mathbf{N}									-
									- F
Save									

Una vez salvado el Spot de venta se puede regresar al Booking a través del botón View Booking.

🏂 Spot Ra	te				Spot I	Rate Saved	and Approved	1 Succes	ssfully
AWB Number* 044	40646524 Rate T	ype* MKT 🔻 Li	st Clear View Booking			Spo	ot Rate ID AGT/SF	18-19/00	0082
Shipment Details Origin*	EZE	Destination *	GRU	Rate Type*	MKT				
Commodity*	6501	Commodity Description*	MEDICINES PHARN	Product Type*	CUSTOMIZED	▼ S	HC PIL		
Shipping Agent *	55194250016	Shipping Agent Name*	SMART LOGIS [®] ICS S.4.	Shipper		0	Consignee		
Leg/Flight Lev	vel Spot Rate	Flight Number*	AR1248	Flight Date*	29/05/2019	F F	late Details i		
Pieces	3	Gross Weight*	150.00	Charged Weight	150.00	ι	лом к		
Spot Rate Details								Add	Delete
Spot Category *	Per KG 🔻		Туре	Weight/Coun	t	Charge/Rat	e	Cost	
Currency*	Charge Weigh	t • U All In	✓ N ▼	0		0.55		0)
Valid From *	28/05/2019	(iii)							
Valid To *	04/06/2019							Add	Delete
Commissional	ble 🖲 Non Commissional	ble	ULD T	ype	Туре	Weight	Charge/Rate	Co	st
Requester Details			Select	▼ F	• •	0	0		0
Requested By *	MATY								
Requested On *	28/05/2019								
Station *	EZE								
Reason*	pactado con AR								

Ingresada la solicitud de tarifa AR y de venta IATA/SALE permanecerá en rojo 📰 hasta ser aprobada.



Una vez AR aprueba las tarifas aparecerán tildadas en verde.

New Booking

AWB 🔻	044	40646524	AR V List Clear							Q	ueue Selec	t
Consignmer	nt Detail			Pla	nned Ad	ctual	1					
Origin *	eze 📀	Destination *	gru 📀	Ro	ute Details	s [INTI	ERNATION	NAL]				
Commodity Code *	6501	Description*	MEDICINES, PHARMA		Origin	Dest	Partner Type	Partne Code	r Da	ite	Flig	gh
vieces *	3	Gross Wt. * K	150.00		EZE	GRU	AIR ▼	AR	29/05/2	019 🛗	AR1248	'
hipper	×	Consignee	×	A	dd Dele	te s	Show Flig	hts Che	ck Loadabi	lity	.1	
hipping \gent *	55194250016	Name	SMART LOGISTICS S.4	Pro	ocess Rate	•• •)	,					
Payment Mode	РХ 🔻				/olume * Chargeable	0 • Wt. 1).41 150.00			Cost Cost	0.00 Tax 0.00	
ill To*	55194250016	Bill To Name	SMART LOGISTICS S.4	F	Rate	C	0.550	į	P	Trail	Colt 0.00	
				S	Spot Rate	C).55		≣∽⋖	Total	Profit 107.50	
roduct				S	Spot Freigh	nt 8	82.50			Prof	% 100.00	
ype	CUSTOMIZED-SP V	SHC	PIL	S	Spot Id	A	AGT/SR/18	8-19/0008	2			
Shipment Date	28/05/2019	Shipment Priority	Q	A	Amount Du	е	107.50 USD	v	i≡			
Addtl. Info.	:=	Attach Doc.	i									
Packaging nfo.		Handling Info.			Execute	Print	AWB P	rint Lot-La	abels			
DV/ For		DV For			unnnnn							

Finalmente para que la AWB registre todos los cambios registrados pulsar el botón Save Booking

Product Type	GENERAL-GENE	F	SHC	GNR	1
Shipment Date	30/05/2019	Ē	Shipment Priority	3	Q
Addtl. Info.		≣	Attach Doc.		:=
Packaging Info.		≣	Handling Info.		
DV Fc ⁻ Car lage		0.00	DV For Customs		0.00
Account In o			Notify Party	×	
Insurance Amount		0.00	OCI		