

AWB Line

SYSTEM FOR AIR FREIGHT
FORWARDERS



by



GoldenSupport



AWB Line

SYSTEM FOR AIR FREIGHT FORWARDERS

- AWB Line is a desktop system developed for freight forwarders operating in the air cargo business. It allows electronic connection between agents - airlines and GHAs.
- AWB Line consists of several modules, which will support all of business processes in your company.



AWB Line CORE

ORDER / AWB MODULES

charges

FWB

FHL

OFFER

INVOICE MODULE

INVOICE

PRINT MODULE

- OFFER
- AWB
- HAWB
- CONSOLIDATION
MANIFEST
- LABEL
- STICKERS
- INVOICE



MAIN MODULES

AIR WAYBILL AND ORDERS MODULE

- Offers tools for creating orders
- Creates a direct link between order and standard AWB and HAWB documents
- Sending orders to all customers directly from the system
- Automatically creates a multiple-use database of all client
- Automatic calculation of all charges according to the user settings

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MAIN MODULES / AIR WAYBILL AND ORDERS MODULE

PRG

Air Waybill

125-23456786 PRG-KAA

Air Waybill [Ctrl+F]

Find

Zoom 100%

From: 15.11.2019 To: 15.04.2020 Air Waybill: Contract Number Origin: Dest: SHC: Shipper: Consignee: Search Clear

Air Waybill	Contract Num	Issue Date	Ac
001-11111111	1	10.01.2020	<input checked="" type="checkbox"/>
002-11111111	2	10.01.2020	<input checked="" type="checkbox"/>
020-12345675	6	28.01.2020	<input type="checkbox"/>
020-12345686	10	06.02.2020	<input type="checkbox"/>
064-11111111	3	10.01.2020	<input type="checkbox"/>
064-11111122	5	28.01.2020	<input type="checkbox"/>
064-11111133	11	12.02.2020	<input checked="" type="checkbox"/>
064-11111144	12	12.02.2020	<input type="checkbox"/>
064-11111155	13	12.02.2020	<input checked="" type="checkbox"/>
064-33333333	19	04.03.2020	<input type="checkbox"/>
064-44444444	18	04.03.2020	<input checked="" type="checkbox"/>
074-12345675	4	27.01.2020	<input type="checkbox"/>
074-23523006	8	30.01.2020	<input checked="" type="checkbox"/>
074-23523010	9	06.02.2020	<input type="checkbox"/>
074-23523021	14	01.03.2020	<input checked="" type="checkbox"/>
074-23523032	15	02.03.2020	<input checked="" type="checkbox"/>
074-23523043	17	02.03.2020	<input type="checkbox"/>
123-11111111	21	09.04.2020	<input type="checkbox"/>
125-23456786	7	30.01.2020	<input checked="" type="checkbox"/>
125-52000001	16	02.03.2020	<input checked="" type="checkbox"/>
125-52000012	20	02.04.2020	<input checked="" type="checkbox"/>

Contract Number
7

Air Waybill - AWB Consignment Details
Air Waybill: 125 23456786 Airline: BA Origin: PRG Dest: KAA Pieces: 2 Weight (kg): 200 Volume: 2 DG: 2

[ISU] Carrier's Execution
Issue Date: 30.01.2020

[COR] Customs Origin (SCI)
Customs Origin (SCI): X

Documents accepted
Documents accepted: ☒

Hidden
Hidden: ☐

AWB

HAWB [2]

Activity Log

[SHIP] Shipper - Global air forwarder s.r.o.
Name: Global air forwarder s.r.o. Find

[CNE] Consignee - Consignee freight distributor inc.
Name: Consignee freight distributor inc. Find

[AGT] Agent
Code/CASS: 000001 Air Horizon shipper s.r.o.

[NFY] Also Notify
Name:

[RTG] Routing
Origin Dest Airline RFS Flight Date
PRG LHR BA 001 30.01.2020
LHR KAA BA 002 02.02.2020

[SPH] Spec. Handling Codes
shc 1 shc 2 shc 3
shc 4 shc 5 shc 6
shc 7 shc 8 shc 9

[ACC] Accounting Information
Identifier Information Text
GEN FREIGHT PREPAID

[RTD] Rate Description
Pieces Weight Srv Class Commod Charge Wt Rate Total Type Nature Goods
1 2 200 A Q N120 333.5 50 16675 G SPARE PARTS

2 200 333.5 16675 SLAC 2 Dimensions [1]

[CVD] Charge Declarations
Currency Charge Weight O.C. Carriage Customs Insurance
CZK PP P P
WT VC TX OA OC CT
PPD: 16675 300 2601 19576
COL: 0 0 0 0

[OTH] Other Charges
Charge Code C/A Amount Vat
SC C 2001 0
CH C 600 0
AW A 300 0

Handling Information[1] OCI [0]

Handling Information
Handling Information: PLS NTFY CNEE IMM UPON ARR
Username: admin DateTime: 30.01.2020 08:23:17

More Details

Additional Charges
Charge Code Amount Vat
Profit Split 25 0

Internal Rate Description
Pieces Weight Charge Wt Rate Total
1 2 200 333.5 2.5 833.75
2 200 Total without VAT: 833.75
VAT: 0
Total with VAT: 833.75

Offer currency
Offer Currency: USD

Message Date Time R/S
FHL 30.01.2020 10:52:42 S
FWB 15.04.2020 19:13:27 S
FHL 15.04.2020 19:13:27 S

Count: 3
Export to TXT Export to PDF

New [Ctrl+N] Edit [Enter] Copy [Ctrl+C] Delete [Ctrl+D] Print [Ctrl+P] Accept [Alt+A] Send Messages Print Stickers



MAIN MODULES

PRINT MODULE

- AWB Line offers all necessary print reports for freight forwarder:
 - Offer
 - Air Waybill
 - House – Air Waybill
 - Consolidation Manifest
 - Labels
 - Stickers



MAWB 125-23456786

SHIPPER

Global air forwarder s.r.o.
Lipolticka 34
19017 Prague
Czech Republic

Date of Issue : 30, 01, 2020

— CONSIGNEE

Consiane freight distributor inc.
Airport street 1
TO125 Toronto
Canada

Carrier : British Airways

Flights : BA001/30, BA002/02

Attached HAWBs :

HAWB no.	Shipper :	Goods Description :
12345671	Global air forwarder s.r.o.	AS CONSOLIDATED

Destination:

Kasama

Pieces : 1
Weight : 100.0 Kg

Consignee :
Consignee freight distributor inc.
Airport street 1
TO125 Toronto

Shipper :	Goods Description :
Global air forwarder s.r.o.	TEST
Lipolticka 34	ASDFASDF
19017 Prague	SDFSDFSDF

Destination:

Kasama

Pieces : 1
Weight : 100.0 Kg

Consignee :
Consignee freight distributor inc.
Airport street 1
TO125 Toronto
Canada

Total Pieces:	2	Total Weight:	200.0 Kg
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Tel: +420 725 654 899, Fax: +420 220115020
e-mail: info@goldensupport.eu, goldensupport.eu



č. / no. : 7

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Tel: +420 725 654 899, Fax: +420 220115020
e-mail: info@goldensupport.eu, goldensupport.eu

Datum nabídky / Date of offer

[30.01.2020]

— Společnost / Company

Global air forwarder s.r.o.

Pro / For

Telefon / Phone

Právo na změnu vyhrazeno

Vážený zákazníku,
děkujeme za Vaši poptávku a dovoluujeme si nabídnout následující sazby pro leteckou přepravu:

Dear customer,
on basis of your inquiry we would like to offer you following airfreight rates:

<u>Nakládka / Departure</u>	<u>Destinace / Destination</u>
Prague -Vaclav Havel airport PRG	- Kasama KAA

Popis / Description	Cena / Amount	Daň / VAT	Cena bez DPH / Amount without VAT	Cena s DPH / Amount with VAT
Profit Split	25.00	USD 0 %	0.00	USD 25.00
SC - Security Charge	2001.00	USD 0 %	0.00	USD 2001.00
CH - Clearance and Handling - Origin	600.00	USD 0 %	0.00	USD 600.00
AW - Air Waybill Fee	300.00	USD 0 %	0.00	USD 300.00
Air Freight Rate	833.75	USD 0 %	0.00	USD 833.75
Total:	3760.00	USD 0 %	0.00	USD 3759.75

s přátelským pozdravem / with regards

admin

Golden Support s.r.o.


125 PRG 23456786

125-23456786

Shippers Name and Address Global air forwarder s.r.o. Lipoltitka 34 19017 Prague Czech Republic				Shipper's Account Number				Not Negotiable British Airways - Member of IATA				British Airways -															
Consignee's Name and Address Consignee freight distributor inc. Airport street 1 T0125 Toronto Canada ON				Consignee's Account Number				I hereby agree that the goods described herein are accepted on apparent good order and condition except as noted for carriage SUBJECT TO THE CONDITIONS OF CONTRACT ON THE REVERSE HEREOF ALL RISKS MAY BE CARRIED BY ANY OTHER MODE OF TRANSPORT INCLUDING ROAD OR AIR AND OTHER CARRIER'S TERMS SPECIFIC COUNTRY INSTRUCTIONS ARE GIVEN HEREON BY THIS SHIPPER AND SHIPPER ACCEPTS THAT THE SHIPMENT MAY BE CARRIED VIA AN INTERMEDIATE STOPPING PLACE WHICH THE CARRIER DEEMED APPROPRIATE THE SHIPPER'S ATTENTION IS DRAWN TO THE NOTICE CONCERNING CARRIER'S LIMITATION OF LIABILITY - Shipper may increase such limitation of liability by declaring a higher value for carriage and paying a supplemental charge if required.																			
Rating Carrier Agent and City Air Horizon shipper s.r.o. Prague								Accounting Information FREIGHT PREPAID																			
Agent's IATA Code _000001								Account No.																			
Airport of Departure (Add. of First Carrier) and Requested Routing Prague -Vaclav Havel airport																Optional Shipping Information											
to by first carrier																Reference Number				Signature							
LHR				British Airways				KAA		BA				by		Currency		LHGS		MVAL		Other		Declared Value for Carriage		Declared Value for Customs	
																CZK		PP		P		P		NVD		NCV	
Airport Destination Kasama				Flight/Date BA001/30				Requested Flight/Date BA002/02				Amount of Insurance XXX				REMARKS: * Carrier offers insurance, and full insurance is extended on accordance with the conditions insured, indicate amount to be insured in figures or box marked "Amount of Insurance"											
Handling Information PLS NOTIFY CNEE IMM UPON ARR																											
Also notify:																Signature of Shipper or its Agent											
No of Pieces RCP		Gross Weight kg		Net Weight kg		Rate Class Commodity Item No		Chargeable Weight		Rate / Charge		Total		Nature and Quantity of Goods (Ind. Dimensions of Volume)													
2		200.0		K		Q N120		333.5		50.0		16675.00		SPARE PARTS Diems: 2pcs-100x100x100cm													
2		200.0		K		Q						16675.00		SLAC: 2 Volume: 2 MC													
Prepaid		Weight Charge		Collect		Other Charges		2001.00		CHC		600.00															
16675.00		SCC		AWA		300.00																					
Value-added Charge																											
Tax																											
Total Other Charges Due Agent		300.00												Shipper certifies that the particulars on the face hereof are correct and that neither any part of the consignment contains dangerous goods, nor will it properly described by name and size paper condition for carriage by air according to the applicable Dangerous Goods Regulations.													
Total Other Charges Due Carrier		2601.00																									
Total Prepaid		19576.00												Global Air forwarder s.r.o. Signature of Shipper or its Agent													
Currency Converters on Rates		CC Changes in Desc. Currency												AS AGENT FOR THE CARRIER 30 Jan 2020 Prague -Vaclav Havel airport ADMIN													
For Carrier's Use only at Destination		Charges at Destination												Signature of Rating Carrier or its Agent 125-23456786													

Printed by AWD Line in accordance with IATA resolution 600a - CZ

2 MAIN MODULES / PRINT MODULE

AIRLINE	
British Airways	
	
12523456786000001	
AWB No.	
125-23456786	
DESTINATION	TOTAL PIECES
KAA	1 / 2 Pcs
TOTAL WEIGHT	TRANSIT
200 Kg	LHR
PRODUCT CODE	
DO NOT STACK	
Golden Support s.r.o.	

Choose sticker and copies:

Number of copies:

New (Ctrl+N) Edit (Enter) Copy (Ctrl+C) Delete (Ctrl+D) Print (Ctrl+P) Accept (Alt+A) Send Messages Print Stickers



MAIN MODULES

MESSAGE MODULE

- AWB Line is offering automatic and semi-automatic processing of FWB and FHL messages according to the user setting.



MAIN MODULES

INVOICING MODULE

- Module for complete management of all types of charges
- According to the data entered in offers are invoices generating fully automatically and can be in the Invoicing module further modified manually
- Invoices can be sent directly from the system to customers

Client: Show type clients: ☒ Agent ☒ Shipper ☒ Consignee Show clients with: ☒ no accounting ☒ no invoiced charges ☒ invoiced charges Search Clear

Clients	IATA
-- ALL --	
Air Horizon shipper s.r.o.	_000001
Global air forwarder s.r.o.	
Consignee freight distribu...	
Animal Freight Forwarder	
UCC	9876543

Additional Other Charges

Issue From: 01.02.2020 Invoice Number:

Issue To: 30.04.2020 Air Waybill:

Invoices

Invoice Number:

Activity Log

Type: ☒ Import charges ☒ Export charges ☐ Credit notes

Pay Type: ☒ Cash ☒ Transfer ☒ Credit Card

Status: ☒ New ☒ Sent ☒ Canceled ☒ Paid ☒ Unpaid

Search Clear

Detail Invoice

Dates

Date of Taxable Supply: 02.03.2020

Date of Issue: 02.03.2020

Due Date: 02.03.2020

Date of Accounting: 02.03.2020

Subscriber

Name: Global air forwarder s.r.o.

Address: Lipolticka 34

City: Prague

ZIP: 19017

Country:

ICO:

DIC:

Credit Notes

Supplier

Paid Type: Cash

Variabil Number: 62000005

Amount with vat: 4400.00

Currency: CZK

Invoice Number	Agent	Status
62000004	Global air forwarder s...	Unpaid
62000005	Global air forwarder s...	Unpaid
82000003	Global air forwarder s...	Unpaid
82000004	Animal Freight Forwa...	Unpaid
82000005	Consignee freight dis...	Unpaid
82000006	Animal Freight Forwa...	Unpaid
82000007	Animal Freight Forwa...	Paid
82000008	Global air forwarder s...	Paid

AWB Number	Pcs	Weight	Date	Code	Name	CC Charges	Excha	Amount	Vat	Vat Amount	Total Amount	CN
125-52000001	6	100.00	02.03.2020	SC	Security Charge	0	0.00	600.00	0.00	0.00	600.00	✗
125-52000001	6	100.00	02.03.2020	CH	Clearance and Ha...	0	0.00	600.00	0.00	0.00	600.00	✗
125-52000001	6	100.00	02.03.2020	IN	Insurance / Pojistné	0	0.00	500.00	0.00	0.00	500.00	✗
125-52000001	6	100.00	02.03.2020	PU	Pick Up fee	0	0.00	400.00	0.00	0.00	400.00	✗
125-52000001	6	100.00	02.03.2020	AR	Air Freight Rate	0	0.00	2300.00	0.00	0.00	2300.00	✗

Add New Invoice Item

Total amount no vat: 4400.00
 Total amount before vat: 0.00
 Total vat amount: 0.00
 Total amount: 4400.00

Edit [Enter] Print [Ctrl + P] Create New Empty Invoice Send To Pohoda Remove Invoice Change Status Invoice Cash Voucher

Total amount no vat: 5470.00
 Total amount before vat: 23210.00
 Total vat amount: 4820.00
 Total amount: 33500.00

SECURITY & SUPPORT

- We provide a 24\7 support which is based in the EU region
- The system can be operated either in our private cloud or on-premise locally by the customer
- The cloud provider has all necessary ISO and CSA certification.

