

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

The screenshot displays the 'ORDER / AWB MODULES' interface. It shows a detailed view of an Air Waybill (AWB) line with the following key information:

- Reference Number:** 064-1111122
- Origin:** PRG-FRA
- Weight / Volume:** 320
- AWB Type:** FIMMS
- Carrier:** 6000
- Product:** 330
- Class:** 320
- Commodity:** LIVE DOGS
- Amount:** 16000.00
- Charge Code:** 330
- Rate:** 16000
- Weight:** 320
- Volume:** 50
- Dimensions:** 6 x 320 x 330
- Handling Information:** SHIPPERS CERTIFICATION FOR LIVE ANIMALS ATTACHED

charges

- FWB**
- FHL**
- OFFER**

INVOICE MODULE

The screenshot displays the 'INVOICE MODULE' interface. It shows a detailed view of an invoice with the following key information:

- Invoice Number:** 82200004
- Invoice Date:** 25.04.2022
- Invoice Type:** Transfer
- Amount with VAT:** 174105.00
- Final Currency:** PLN
- Client Name:** GLOBAL AIR FORWARDER
- Address:** PRAZDKA, 16000, Czech Republic
- Bank Account:** Name: EUR bank, Address: Account Number: BAN, BIC:

AWB Number	Ref.No.	Pcs	Weight	Date	Code	Name	CC	E.R.	Amount	Vat	Vat Amount	Total Amount
064-1111122	4	6	320.00	24.04.2022	CH	Clearance and handling	0	16000.00	0	0.00	16000.00	16000.00
064-1111122	4	6	320.00	24.04.2022	CJ	import customs clearing	0	25.00	0	0.00	25.00	25.00
064-1111122	4	6	320.00	24.04.2022	AR	Air Freight Rate Prague-Fra	0	14880.00	0	0.00	14880.00	14880.00

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

1 MAIN MODULES / AIR WAYBILL AND ORDERS MODULE

✕ Air Waybill ✕
 064-1111122 PRG-FRA

Air Waybill [Ctrl+F] Reference Number Zoom 100%
Find Find + -

From: 23.04.2022
To: Date
Air Waybill: -
Reference Number:
Origin:
Dest:
SHC:
Shipper:
Consignee:
Search

Air Waybill	Reference No.	Issue Date	Ac.
064-1111122	4	24.04.2022	✓
064-1111133	5	25.04.2022	
064-1111144	6	25.04.2022	
064-1111155	7	25.04.2022	

Air Waybill	Airline	Routing	Pieces	Weight / Volume	Reference Number	Documents Accepted	Hidden
064-1111122	OK	PRG-FRA	6	320	4	<input checked="" type="checkbox"/>	<input type="checkbox"/>

AWB	HAWB	Activity Log
064	1111122	

Air Waybill - AWB Consignment Details				[ISU] Carrier's Execution		[COR] Customs Origin	
Air Waybill	Airline	Origin	Dest.	Pieces	Weight (kg)	Volume	DG
064	OK	PRG	FRA	6	320		4

[SHR] Shipper		[CNE] Consignee	
Name:	GLOBAL AIR FORWARDER	Name:	CONSIGNEE FREIGHT DISTRIBUTOR

[AGT] Agent		[NFY] Also Notify	
IATA/CASS:	_000001	Name:	

[SPH] Spec. Handling Codes			[RTG] Routing			[ACC] Accounting Information	
SHC 1	SHC 2	SHC 3	Origin	Dest.	Airline	RFS	Flight No.
HEA	AVI		PRG	FRA	OK	<input type="checkbox"/>	001

[RTD] Rate Description										
#	Pieces	Weight	Srv.	Class	Commod	Charge Wt	Rate	Total	Type	Nature Goods
1	6	320.0	A	Q		320	50	16000	G	LIVE DOGS
6	320.0					320		16000		SLAC: Dimensions [0]

[CVD] Charge Declarations							[OTH] Other Charges			
Currency	Charge	WT/VAL	O.C.	Carriage	Customs	Insurance	Charge Code	C/A	Amount	Vat
CZK	PP	P	P				CH	A	160000	0

[PPD] Prepaid							[COL] Collect			
WT	VC	TX	OA	OC	CT					
16000			160000	0	176000					
0			0	0	0					

Additional Charges		
Charge Code	Amount	Vat
export customs clearing	25	0

Internal Rate Description					
#	Pieces	Weight	Charge Wt	Rate	Total
1	6	320	320	44	14080
6	320				Total without VAT: 14080
					VAT: 0
					Total with VAT: 14080

Offer currency	
Offer Currency:	CZK

[CVD] Charge Declarations			[OTH] Other Charges							
Currency	Charge	WT/VAL	O.C.	Carriage	Customs	Insurance	Charge Code	C/A	Amount	Vat
CZK	PP	P	P				CH	A	160000	0

[PPD] Prepaid							[COL] Collect			
WT	VC	TX	OA	OC	CT					
16000			160000	0	176000					
0			0	0	0					

Handling Information[2]			OCI [0]	
Handling Information			User Name	Date & Time
SHIPPERS CERTIFICATION FOR LIVE ANIMALS ATTACHED			Tomas	25.04.2022 08:37:32
PLS NTFY CNEEE IMM UPON ARR				25.04.2022 08:39:04

New
Edit
Copy
Delete
Print
Accept
Send Messages

Count: 2
Export to TXT Export to PDF



MAIN MODULES

PRINT MODULE

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



CARGO MANIFEST

MAWB 125-23456786

SHIPPER

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

Date of Issue : 30.01.2020

CONSIGNEE

Consignee 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. Lipoltická 34 19017 Prague Czech Republic	AS CONSOLIDATED
	Destination: Kasama	
	Consignee : Consignee freight distributor inc. Airport street 1 TO125 Toronto Canada	
Pieces : 1 Weight : 100.0 Kg		
HAWB no.	Shipper :	Goods Description :
12345672	Global air forwarder s.r.o. Lipoltická 34 19017 Prague Czech Republic	TEST ASDFASDF SDFSDSDF
	Destination: Kasama	
	Consignee : Consignee freight distributor inc. Airport street 1 TO125 Toronto Canada	
Pieces : 1 Weight : 100.0 Kg		
Total Pieces: 2	Total Weight: 200.0 Kg	



CENOVÁ NABÍDKA / RATE OFFER

č. / no. : 7

Golden Support s.r.o., Braunerova 563/7, Praha 8, 180 00, Czech Republic
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:

Nakládka / Departure Destinace / Destination
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 USD
SC - Security Charge	2001.00 USD 0 %	0.00 USD	2001.00 USD
CH - Clearance and Handling - Origin	600.00 USD 0 %	0.00 USD	600.00 USD
AW - Air Waybill Fee	300.00 USD 0 %	0.00 USD	300.00 USD
Air Freight Rate	833.75 USD 0 %	0.00 USD	833.75 USD
Total:	3760.00 USD	0.00 USD	3759.75 USD


s přátelským pozdravem / with regards

admin
Golden Support s.r.o.

125 PRG 23456786		125-23456786	
Shipper's Name and Address Global air forwarder s.r.o. Lipoltická 34 19017 Prague Czech Republic	Shipper's Account Number	Not Negotiable British Airways	Air Waybill Member of IATA
Consignee's Name and Address Consignee freight distributor inc. Airport street 1 TO125 Toronto Canada ON		Copies 1,2 and 3 of this Air Waybill are originals and have the same validity.	
Issuing Carrier's Agent and City Air Horizon shipper s.r.o. Prague Agent's IATA Code _000001		Accounting Information FREIGHT PREPAID	
Airport of Departure (Addr. of First Carrier) and Requested Routing Prague -Vaclav Havel airport		Reference Number Cruise Shipper Reference	
To LHR British Airways	By First Carrier KAA BA	to KAA BA	by CZK PP
Airport Destination Kasama	Flight/Date BA001/30	Requested Flight/Date BA002/02	Amount of Insurance XXX
Handling Information PLS NOTIFY CNEE 48H UPON ARR		Insurance - Carrier offers insurance and all insurance is marketed on accordance with the conditions thereof, include amount to be insured in hand in figures or be stated "Insured of insurance".	
Also notify:		SLC X	
No. of Pieces 2	Gross Weight 200.0 Kg	Rate Class K Q N120	Chargeable Weight 333.5
			Rate / Charge 50.0
			Total 16675.00
Material and Quantity of Goods (incl. Dimensions of Volume)		SPARE PARTS Dims: 2pcs-100x100x100cm SLAC: 2 Volume: 2 MC	
Prepaid 16675.00	Weight Charge 300.00	Collect S.C.C.	Other Charges 2001.00
Valuation Charge		AWA 300.00	
Tax			
Total Other Charges Due Agent 300.00		Shipper certifies that the particulars on the face hereof are correct and that there is no part of the cargo here covered by goods, which are not properly declared by him and is in proper condition for carriage by air according to the applicable dangerous goods Regulations.	
Total Other Charges Due Carrier 2601.00		Signature of Shipper or his Agent	
Total Prepaid 19576.00		AS AGENT FOR THE CARRIER 30 Jan 2020 Prague -Vaclav Havel airport ADMIN	
Currency Conversion Rates		CC Charges in Desc. Currency reported on (Date) at (Place)	
For Carrier's Use only at Destination		Charges at Destination Total Collect Charges	
		125-23456786	

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MAIN MODULES / PRINT MODULE

AIRLINE		British Airways	
			
1252345678600001			
AWB No.		125-23456786	
DESTINATION	KAA	TOTAL PIECES	1 / 2 Pcs
TOTAL WEIGHT	200 Kg	TRANSIT	LHR
PRODUCT CODE		DO NOT STACK	

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AWB Stickers Print history ZPL Print

Selection

Print

MAIN MODULES

MESSAGE MODULE

- AWB Line is offering automatic and semi-automatic processing of FWB and FHL messages according to the user setting. Receiving all other messages about shipment status (FSU, FMA, FNA, ...)



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



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MAIN MODULES / INVOICING MODULE

Client: Show Type Clients: Agent Shipper Consignee Show Clients With: No Accounting No Invoiced Charges Invoiced Charges Search

Additional Other Charges Invoices Activity Log

Issue From: 01.04.2022 Invoice Number: Type: Import charges Cash Export charges Transfer Paid New Sent Unpaid Canceled Search

Issue To: 30.04.2022 Air Waybill: Handling charges Pay Type: Credit Card Direct Debit Credit notes

Invoice Number	Agent	Status
82200001	GLOBAL AIR FORWARDER	New
82200002	GLOBAL AIR FORWARDER	New
82200003	GLOBAL AIR FORWARDER	New
82200004	GLOBAL AIR FORWARDER	New

Client: GLOBAL AIR FORWARDER

Subscriber

Change client:

Name: GLOBAL AIR FORWARDER

Address: PRAZSKA

Street: PRAZSKA

Street 2:

City: PRAHA

ZIP: 16000

Country: Czech Republic

CID:

Tax ID:

Invoice Info

Invoice Number: 82200004

Paid Type: Transfer

Variabil Number: 82200004

Amount with vat: 174105.00

Currency: CZK

Final Currency: PLN

Items Label

Invoice Vat Note

By the law parh ,....

Bank Account

Name: EUR bank

Address:

Account Number:

IBAN:

BIC:

Change Bank Account:

AWB Number	Ref.No.	Pcs	Weight	Date	Code	Name	CC	E.R.	Amount	Vat	Vat Amount	Total Amount	
064-11111122	4	6	320.00	24.04.2022	CH	Clearance and handling	0		160000.00	0	0.00	160000.00	
064-11111122	4	6	320.00	24.04.2022	CU	export customs clearing	0		25.00	0	0.00	25.00	
064-11111122	4	6	320.00	24.04.2022	AR	Air Freight Rate Prague-Fr...	0		14080.00	0	0.00	14080.00	

Add New Invoice Item

Total amount no vat: 174105.00
 Total amount before vat: 0.00
 Total vat amount: 0.00
 Total amount: 174105.00

Edit Print Delete Create Empty Create Credit Note Change Status Cash Voucher Demand for Payment

SECURITY & SUPPORT

- We provide a 24\7 support which is based in the EU region
- The system is operated in our private cloud
- The cloud provider has all necessary ISO and CSA certification.

