

TOPIC SIX: Procedure to send Air Consolidation EDI

1. In MAWB, create a dummy log for the shipment. Input MAWB number, e.g. CLP-151231001
2. Input **Consignee** as HKG stations code (A0039)

The screenshot shows the 'MAWB Preparation' form. The MAWB# is CLP-15123101. The Consignee is A0039. The form includes fields for Shipper (LIAONING AIR SEA WORLDWIDE LOGISTICS LIMITED), Job (SZXAE151200010), Coloader House, Coloader Name, Customer, Brand, Mawb Owner (C0074, CATHAY PACIFIC), and Contact Information for both Shipper and Consignee. The Consignee's contact information includes Name, Phone (852-23262177), and Email.

3. Input Place of Receipt is SZX but **Port Of Loading** is HKG

The screenshot shows the 'Accounting Information' form. The Port of Loading is set to HKG (HONG KONG). Other fields include To (BLB, BALBOA), 3. Flight No., ETD/ETA Date/Time, Warehouse, W.Remark, Place of Receipt (SZX, SHENZHEN), Port of Discharge (LAX, LOS ANGELES), Final Destination (LAX, LOS ANGELES), Freight Upto (Port of Discharge), and Payable At.

4. You can prepare the HAWB as usual. Go to the Tag HAWB, press [+] to add the HAWB.

The screenshot shows the 'MAWB Preparation' form with the HAWB table. The table has columns for Consol. EDI, HAWB Parent, Chinese Shipper Name, Consignee Name, Dest, F/R, Dest. Agent, R/O Agent, FRT, OTH, Qty, G. Wgt (KG), V. Wgt (KG), and C. Wgt (KG). A new row has been added with the following values: Consol. EDI (+), HAWB Parent, Chinese Shipper Name, Consignee Name, Dest, F/R, Dest. Agent, R/O Agent, FRT, OTH, Qty (0), G. Wgt (0.00), V. Wgt (0.00), and C. Wgt (0.00).

MAWB Preparation [?] [X] Division: AE User: SZX|LEO

MAWB: CLP-15123101 Job: SZXAE151200010

MAWB# TESTING0002

Shipper: B0043

Customer: BK TEST 123

Brand: SHENGZHEN

Signee: DUMMY

Special Instruction: DUMMY

Contact Information (Shipper): Name, Phone, Email

Contact Information (Consignee): Name, Phone, Email

Notify#1: SAME AS CONSIGNEE

Dest.Agent: A0031

AIR SEA WORLDWIDE PANAMA S.A.

Special Instruction

Bill Type And Wording: NEUTRAL

Incoterms: FOB

Freight Term PP/CC: PP

Currency: USD

Booking: Freehand (F), Other Term (PP)

5. You can then see the button [Consolidation EDI]. Press it and in HKG, they can find the shipment.

Air Freight Inbound Outbound Miscellaneous Report Invoice Tariff Master Sea-Air Utility

MAWB Preparation [?] [X] Division: AE User: SZX|LEO

MAWB: CLP-15123101 Job: SZXAE151200010

Shipper: L0002 LIAONING AIR SEA WORLDWIDE LOGISTICS LIMITED

Consignee: A0039 AIR SEA WORLDWIDE LOGISTICS LIMITED - AIR

Mawb Owner: C0074 CATHAY PACIFIC SERVICES LIMITED

Flight No.: CX123 ETD Date/Time: 30/12/2015 ETA Date/Time

Qty: 0 Gross Wgt: 0.00 Volume Wgt: 0.00 Chargeable Wgt: 0.00 CBM: 0.000

FRT Terms: PP OTH Terms: PP POL: HKG POD: LAX Dest: LAX

Buttons: Generate Sub-MAWB, Build up Sub-HAWB, Attach to Job, Synchronize MAWB, **Consolidation EDI**

EDI	HAWB	Parent	Chinese	Shipper Name	Consignee Name	Dest/F/R	Dest.Agent	R/O Agent	FRT	OTH	Qty	G.Wgt (KG)	V.Wgt (KG)	CBM
H	TESTING0002			BK TEST 123	DUMMY	LAX F	AIR SEA - PANAMA CITY		PP	PP	100	500.00	133.50	
											100	500.00	133.50	

6. In HKG, the House Shipment from SZX is in HKG Profile and ready for Consolidation.

Air Freight Inbound Outbound Miscellaneous Report Invoice Tariff Master Sea-Air Utility

HAWB Preparation [?] [X] Division: AE User: HKG|LEO

HAWB: TESTING0002

ETD - /+Days

EIA - /+Days

Booking

MAWB: [] Job#: []

Flight No.: [] POL: []

Freehand: [] POD: []

Ship ID: []

Shipper: []

Consignee: []

Agent: []

Customer: []

Broker: []

Division: AE Status: All User: [] Action: 1-Entry Go

S	HAWB	MAWB	POD	Dest	Shipper Name	Consignee Name	F Agent	R/O Agent	Qty	Unit	G.Weight	C.Weight	Cube Ft	W/U	Frt	Lo
1	TESTING0002		LAX	LAX	BK TEST 123	DUMMY	F AIR SEA -		100	CTN	500.00	500.00	28.40	KGS	PP	PP

31/12/2015 10:50:18 Created by EDISZX