

Air Sea act as Booking Agent

SE DIVISION

Customer : L&P or ILLUMAX or other customer needs ASW issue Cargo Receipt to their factory / supplier

- Offices allowed to create the Job on SE
- Shipment under customer's own S/C or network, no Air Sea's HBL or FCR could be issued.
- Please select "M-BILL" as Bill Type for all customers, as the volume should not be counted by HQ which will fix up with the volume under our own S/C with carriers.
- If supplier requests Cargo Receipt, office could only print the Cargo Receipt (only for L&P or Illumax) to L&P or Illumax's supplier or Cargo Receipt (Ocean) to other customer's supplier when "Bill Type" selected "M-Bill".

ADD	CHG	DEL	Vilden EDI	Void	Carrier Booking	Document	B/L
Booking Information							
+ Seq*	Qty	Unit*	KGS	CBM	Warehouse	Li	rack#
1 A	4	PLT	1,090.20	5.451			

Hot Key : F7-Add Header F8-Change Header F2-Add

☐ Bill of Lading
☐ HBL Draft
☐ Ocean Export Shipper Letter to Telex Release(TC+E)
☐ Ocean Export Shipping Order
☐ Sea-Air Flight Details to Shipper
☐ Sea Air Shipping Order Form
☐ Sea-Air Sailing Alert to Destination Agent
☐ Cargo Receipt (Ocean)
☐ **Cargo Receipt (Only for Illumax or L&P)**

SM DIVISION

Customer : Don't need to issue any Cargo Receipt

- Offices could create the Job on SM
- Shipment under customer's own S/C or network, no ASW or FCR could be issued.