

JOB ORDER NO				LOGISTAS JOB NO			
QUOTE REF#				SERVICE MODE			
ACCOUNT NO				SMSA AWB#			
SALES PERSON				TP AWB#			
ORIGIN				SHIPPER			
DESTINATION				CONSIGNEE			
ACTUAL WEIGHT				VOLUME WEIGHT			
COMMODITY				TOTAL PCS/PALLET			
TRANSIT RECORD		DATE		COMMENTS			
REQUEST DATE							
PICK UP DATE							
DISPATCH DATE							
ARRIVE DEST DATE							
CLEARANCE DATE							
DELIVERED DATE							
TOTAL TRANSIT TIME							
DOCUMENTATIONS (GENERATED / RETAINED)							
CUSTOMER APPROVAL	<input type="checkbox"/>	CI	<input type="checkbox"/>	TP PUP/POD	<input type="checkbox"/>		
VENDOR APPROVAL	<input type="checkbox"/>	PL	<input type="checkbox"/>	TP LABOR	<input type="checkbox"/>		
SMSA AWB	<input type="checkbox"/>	BAYAN	<input type="checkbox"/>	TP EQUIPMENT	<input type="checkbox"/>		
MAWB/BL/OTHER	<input type="checkbox"/>	BAS/THC	<input type="checkbox"/>	POD	<input type="checkbox"/>		
DOCUMENTATION SUBMITTED TO ACCOUNTS DEPARTMENT							
COSTING SHEET	<input type="checkbox"/>	DO	<input type="checkbox"/>	SMSA AWB	<input type="checkbox"/>		
PICK UP REQ FORM	<input type="checkbox"/>	VENDOR / TP INVOICE	<input type="checkbox"/>	MAWB/BL/OTHER	<input type="checkbox"/>		
RATE CONFIRMATION	<input type="checkbox"/>	OFOQ INVOICE	<input type="checkbox"/>	NON REMITTANCE CLAIM SUBMISSION	<input type="checkbox"/>		
ANY OTHER	<input type="checkbox"/>	BAS/THC	<input type="checkbox"/>	BAYAN	<input type="checkbox"/>		
PREPARED BY :		VERIFIED BY :		APPROVED BY :			