

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 :		