

CMR ģenerēšana un pārgenerēšana

Client order15008PlannedHB1

Order detailsAdditional fieldsSent e-mailsAttachment(s)Status history

Order date05.06.2026Org.managerAnnaTypeCargo

Client

Multibooking

Ready from

Sender

Load

Phone

Working hours

Loading remarks

Loading ref.16021921/883104662LoadingLoading

Delivery ref.

Delivery

Side/Back

DirectionImportVehicle typeTENT

Carrier notesCarrier notes

Internal notesInternal notes

Cargo description

Quantity	Package	Dimensions	Brutto	LDM	T* from	T* to	Descrj	Cargo name
1	FTL		24000.00	13.60	0	0		
1			24000.00	13.60				

Income

Invoice

Term

Send inv.

By post (with attachme...)

Services

ord	Service	Load	Deliv	Income	Costs	Profit	Order for carrier	POD	Incoming invoice
0	BE-9130, Kallo -> LV-2167, Marupes nov.	17.06	20.06	1895.00	1850.00	45	P2606-61 P UN K SIA		New Existing
				1895.00	1850.00	45.00			

Open CRM

Regenerate CRM

Saved: 05.06.2026 14:13 HB.Anna

DeleteSaveCancel

Revision #4
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