

## CARGO-3000™

## Logistic Management System

### CARGO-3000 Forms Produced

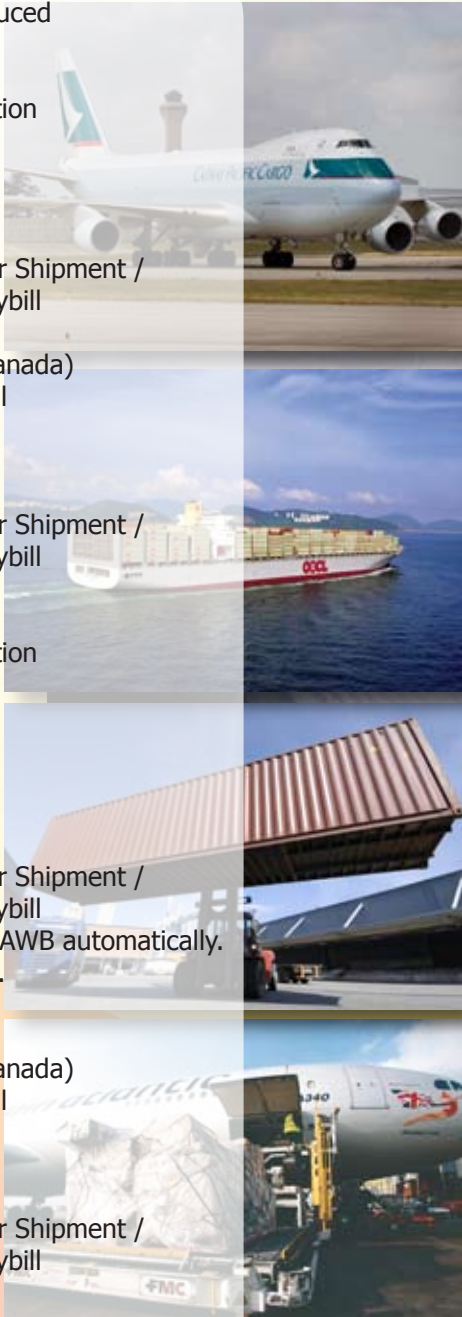
OE  
Export Booking Confirmation  
House Bill of Lading  
Instruction Master  
Invoice  
Cargo Manifest  
Profit and Loss Report Per Shipment /  
Per Master Waybill

OI  
Custom In bond Form (Canada)  
Notice of Shipment Arrival  
House Bill of Lading  
Invoice  
Cargo Manifest  
Profit and Loss Report Per Shipment /  
Per Master Waybill

AE  
Export Booking Confirmation  
Master Air Waybill  
House Air Waybill  
Instruction Master  
Invoice  
Cargo Manifest  
Cargo Manifest to US  
Profit and Loss Report Per Shipment /  
Per Master Waybill  
Consolidation to create MAWB automatically.  
EDI to Traxon HK System.

AI  
Custom In bond Form (Canada)  
Notice of Shipment Arrival  
House Bill of Lading  
Invoice  
Cargo Manifest  
Profit and Loss Report Per Shipment /  
Per Master Waybill

Reports:  
Export Shipments to Excel  
Cargo Shipment Summary  
Cargo Invoice Summary  
Profit and Loss Report Summary  
Ocean Cargo Shipment Statement  
Ocean Cargo Lift Report



### Features Highlights

Air, Ocean and Trucking  
One time data entry  
Consolidation  
Cargo Label Printing  
Complete set of document  
Multi currency  
Duplicate shipments  
i-Server for satellite branch  
Multi-sites real time information  
Global accessible with security  
Integrated with accounting  
Massive Management reports

Aptus Systems Cargo Demo

ARRIVAL NOTICE

INVOICE

8725

TRUST FREIGHT CANADA INC.

COOL MONTREAL

PREPARED BY

## Features at a Glance

### Air Shipment

#### MAWB Table

- User can enter a range of MAWB number and store in the system.
- It will display the status of the MAWB such as used, available, rented...

#### MAWB

- Basic Handling information is added such as X – base rate, E, U, Y...

#### IATA Number is added in the Agent Record.

- C3K will print the MAWB and HAWB for the other agent with respect to the IATA agent Number

#### Cargo Label Printing

- Users can print House and Master cargo label if label printer installed (TEC 470)

### Ocean and Air Shipment

User can enter the file number to search the file under Shipment Search Screen.

#### Cargo Location:

- Full address can be stored in the Cargo Location. (Need to define full name and address in the Customer Field.

#### Manifest

- Users have option to display the second description of goods on the manifest.
- Users have option to display the second shipper on the manifest
- Users have option to display the second consignee on the manifest

#### Invoice in Mult Currency.

- Users have option to display the exchange rate on the invoice in foreign currency but only home currency will be allowed to AR and AR Payment.
- Unit Price and Qty can be displayed on the invoice.
- Batch Invoice Printing.

#### Air / Ocean Export Consolidation

- User can choose all the house air / ocean export shipments and create MAWB or Master Record automatically.

### Accounting Features

#### AR Customer Enquiry

- User can select customer and find out the invoice outstanding, previous cheque against which invoices and credit information on one screen.

#### AP Payment Bank Reconciliation.

#### Account Payment – Multi Shipments

- Users can apply single AP invoice to multi shipments by 'AP -> GL Entry'

#### Account Clearing

- Users can post the AP and wait for the AP Invoice and change the AP amount later.

#### Transfer shipments to other agent (company)

- User can transfer the selected shipment to other agent (company) to avoid double entries to save time and more accurate.
- Users can email the export shipment to other agents and other agents can save as import shipment with same / different file number.

#### Reports

- More AR, AP, GL and Cargo Reports.

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