

Transport order for Carrier, CMR and invoice upload

When you send order for carrier in e-mail is unique link on which Carrier manager need to click in order to mark loading/delivery dates and upload CMR and Invoice.

The screenshot displays a web application interface for managing transport orders. The main form on the left includes fields for 'Trip/Spedition' (TA197), 'Import', 'DEMO', and 'NORTH'. It also features tabs for 'Order details', 'Attachments', 'Price calculations', 'Finances', 'Route', 'Map', and 'Chat'. The 'Order details' tab is active, showing fields for 'Type' (Agreement), 'Transport manager' (Demo), 'Transport type' (Road), 'Trip date' (06.02.2025), 'Truck' (EA789), 'Trailer type' (TENT), 'Carrier price' (0 EUR), and 'Send documents...' (Transport manager email). Below these fields is a table with columns 'Numb', 'Loading address', and 'Delivery address'. The table contains two rows: one for order number 10295 and another for 10535. The bottom section of the form includes 'Carrier notes' and 'Plan from' fields.

Overlaid on the right is an email draft window titled 'Email Draft'. The 'From' field is 'info@cloudex.lv', the 'To' field is 'info@cloudex.lv', and the 'Subject' is 'Demo SIA Order No. TA197 - EA789/E777'. The 'Attachment(s)' list includes several PNG and JPG files, as well as a PDF file named 'TransporOrderNoTA197.pdf'. The email body contains a blue header 'Cargo transportation order - agreement!', followed by 'Order No. TA197'. A text box states: 'On the moment of cargo loading and delivery, please set actual loading and delivery dates using the link [this link](#)'. Below this is a section titled '1. DELIVERY' with the text: 'Demo order Nr.: 10295' and 'Planned delivery: 25.05.2025 till 14:32'.

At the bottom left of the application window, a status bar indicates: 'Saved: 19.05.2025 14:32 NT SERVICE\SQLSERVERAGENT'.

1. Click to open the page
2. Upload CMR
3. Confirm loading
4. Upload invoice PDF file

TA197

EA789/E777

☐ Show all cargos

Transport manager

☐ Show map

Edgars Linge

+37120000000

4

Add invoice (drop or browse)

TOTAL: 1 d, 15 h, 30 min 3093.8km

LOADING

23.05.2025 till

14:32

LATVIJAS FINIERIS A/S

LV-1004, Rīga, Bauskas iela 164

, 1.00 ldm

1 h, 2 min 22.7 km

DELIVERY

25.05.2025 till

14:32

Baltic Container Terminal // SIA Baltic Container Terminal

LV-1005, Rīga, Uriekstes iela 32

, 1.00 ldm

1 h, 0 min 31.5 km

LOADING

23.05.2025 till

14:32

DHL Latvia 1

LV-2167, Mārupe, Plieņciema iela 35

, 5.00 ldm

1 d, 13 h, 28 min 3039.7 km

DELIVERY

25.05.2025 till

14:32

DHL Freight Barcelon // DHL KOLN GmbH

ES-08040, Barcelona, Carrer de l'Atl?ntic 21

, 5.00 ldm

←

↻

LOADING

Navigation

LATVIJAS FINIERIS A/S

LV-1004, Rīga, Bauskas iela 164

GPS: 56.9160601,24.1386542

08:00-14:00

Planned loading date: May 23 till 14:32

Order No

10295

Sender

LATVIJAS FINIERIS A/S

Loading address

Bauskas iela 164 LV-1004 Rīga

Consignee

SIA Baltic Container Terminal

Delivery address

Baltic Container Terminal

Uriekstes iela 32 LV-1005 Rīga

Loading ref

Iva008833

Cargo

0 EPLL

1.00 ldm

Info

ierasties laikā

Add photo

Add CMR

Confirm loading

2

3

Add invoice date
Add invoice number

TA197

EA789/E777

☐ Show all cargos

☐ Show map

Transport manager
Edgars Linge
+37120000000

Add invoice (drop or browse)

Please provide additional information about the invoice



Date DD.MM.YYYY

Number

Submit

Cancel

Revision #3

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