

# CMR ģenerēšana un pārģenerēšana

- 1)
- 2)

Client order 15008 Planned HB 1

Order details Additional fields Sent e-mails Attachment(s) Status history

Order date 05.06.2026 Crg.manager Anna Type Cargo Multibooking

Ready from

Sender

Load

Phone Working hours Loading remarks

Loading ref. 16021921/883104662 Loading Loading ref.

Delivery ref. Delivery Side/Back

Direction Import Vehicle type TENT

Carrier notes Internal 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 1895 EUR 21% Term 30 days Send inv. By post (with attache...)

Invoice Not order invoice created! Invoice

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 LUN K SIA		New Existing
				1895.00	1850.00	45.00			

Open CRM  
Regenerate CRM

Saved: 05.06.2026 14:13 HB.Ann

Delete Save Cancel

Revision #3

Created Fri, Jun 12, 2026 9:19 AM by Janis Veldre

Updated Fri, Jun 12, 2026 9:21 AM by Janis Veldre