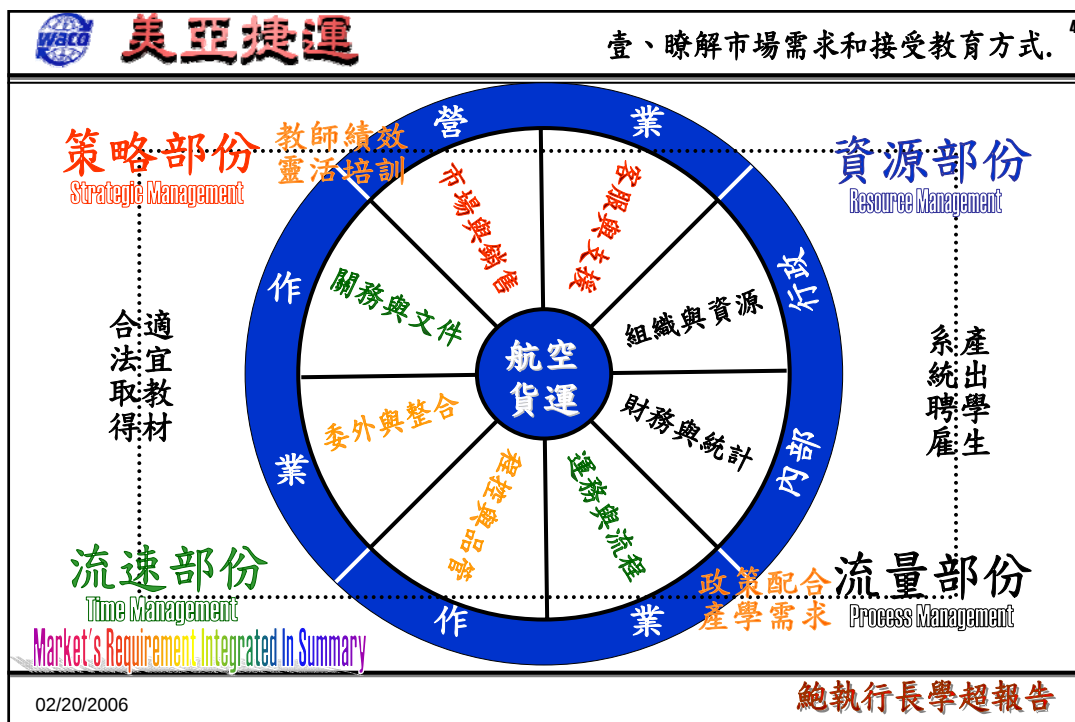
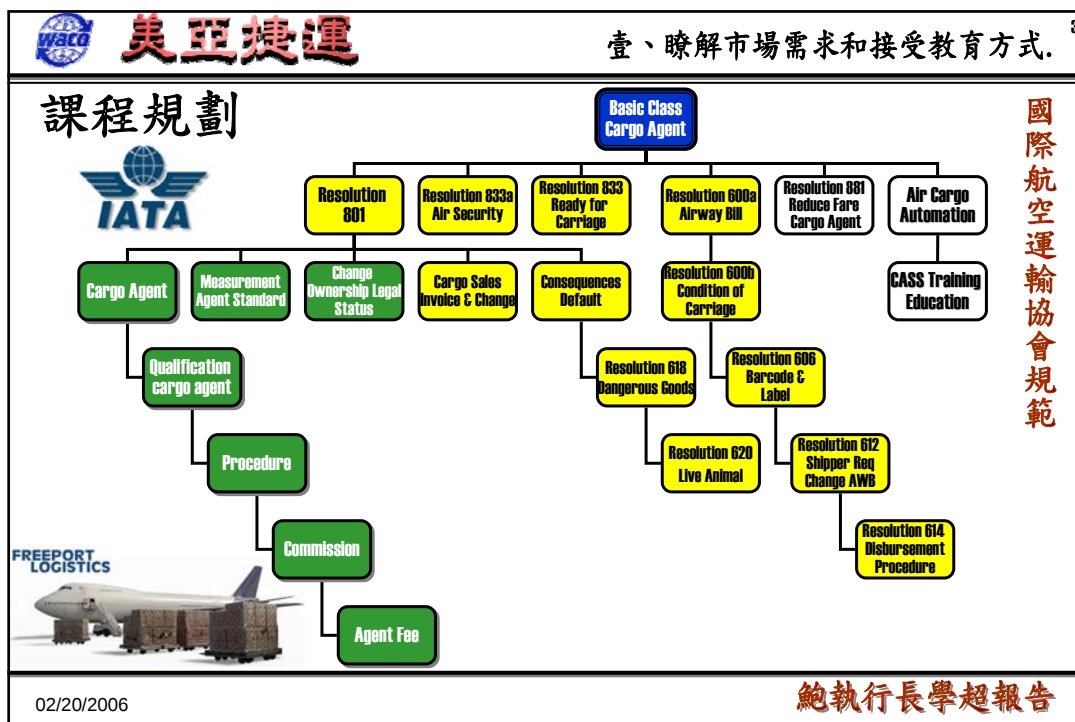


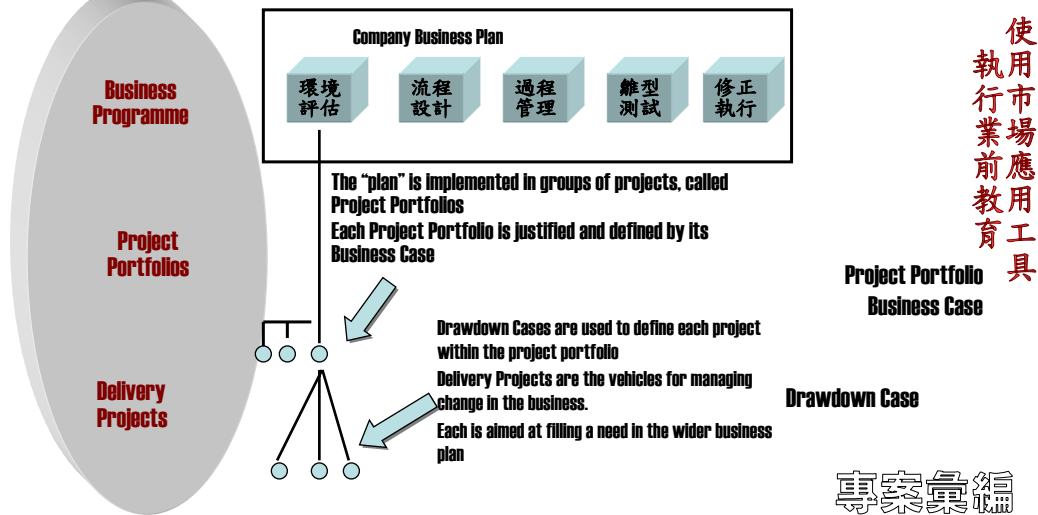






Note, a Business Programme includes projects and project portfolios as well as other change activities

Business Plan Format on Education



使用市場應用工具
執行業前教育

Project Portfolio
Business Case

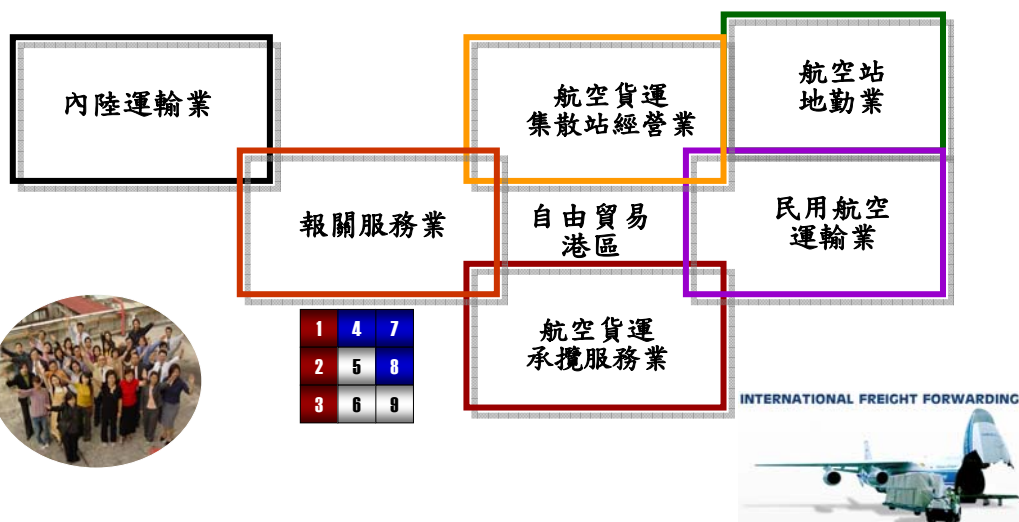
Drawdown Case

02/20/2006

鮑執行長學超報告



航空貨運籌業與相關行業的關係



所謂打盤是將進出口空運貨物裝載入貨櫃或貨盤中而將貨櫃或貨物卸下即為拆盤

鮑執行長學超報告

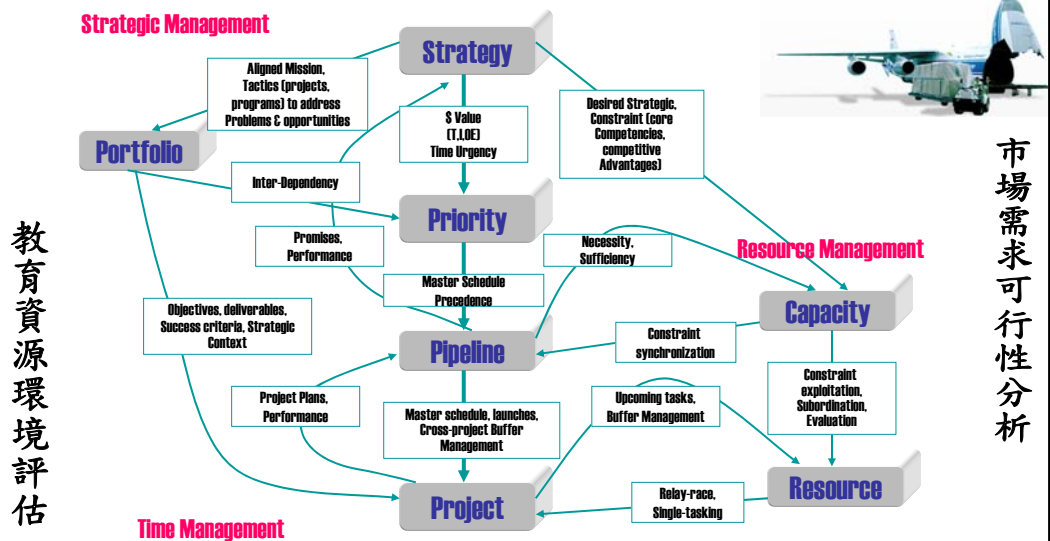
02/20/2006



美亞捷運

壹、瞭解市場需求和接受教育方式。

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02/20/2006

Source: Frank Patrick, Focused Performance

鮑執行長學超報告



美亞捷運

壹、瞭解市場需求和接受教育方式。

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02/20/2006

鮑執行長學超報告



美亞捷運

貳、航空貨運實體移動規範部份



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使用代理
網要細則

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作業指導
使用代理
網要細則



Advanced Cargo Skills and
Procedures
Regular Price:\$2,100.00
Course Number:TCGP-02

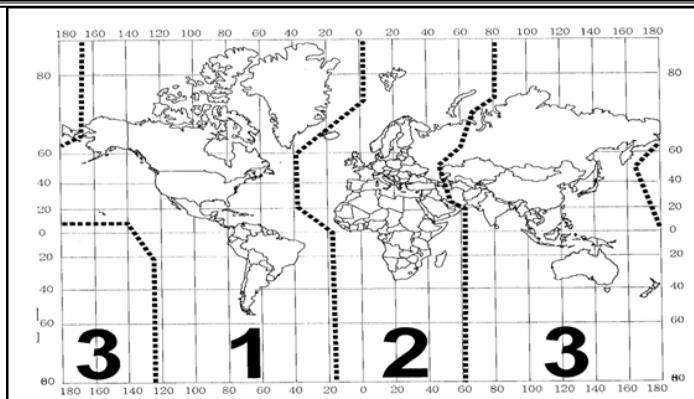
02/20/2006

鮑執行長學超報告



美亞捷運

貳、航空貨運實體移動規範部份



運輸會議把世界
分為三大航空地區

- 【一】第一區域(Area No.1 或簡稱 TC1)
西起白令海峽, 包括阿拉斯加(Alaska)及北、中、南美洲, 太平洋中的夏威夷群島(Hawaii Islands)及大西洋中格陵蘭(Greenland)與百慕達群島(Bermuda Islands)。如以城市來表示即西起檀香山(Honolulu), 包括北、中、南美洲的大小城市, 東至百慕達(Bermuda)為止。
- 【二】第二區域(Area No.2 或簡稱 TC2)
西起冰島, 包括大西洋中的Azores群島、歐洲、非洲及中東全部。東至蘇俄的烏拉山脈及伊朗以西。如以城市來表示時即西起Keflavik, 包括歐洲、非洲及中東全部, 烏拉山脈以西, 俄羅斯等各國的大小城市, 東至伊朗的德黑蘭(Tehran)為止。
- 【三】第三區域(Area No.3 或簡稱 TC3)
西起烏拉山脈、阿富汗、巴基斯坦, 包括亞洲全部、澳大利亞、紐西蘭、太平洋中的關島(Guam Island)及威克島(Wake Island)、南太平洋中的美屬薩摩亞(American Samoa)及法屬大溪地(Tahiti)。如以城市來表示即西起喀布爾(Kabul), 喀拉蚩(Karachi), 包括亞洲全部、澳大利亞、紐西蘭及太平洋中的大小城市, 東至南太平洋的Papetiti為止。

02/20/2006

鮑執行長學超報告



美亞捷運

貳、航空貨運實體移動規範部份

承攬運送同意書
Letter of Air Cargo Instruction

起飛地點 (DEPARTURE): _____ 目的地 (DESTINATION): _____
貨物名稱 (Cargo Name): _____ 件數 (Quantity): _____
包裝 (Packaging): _____ 毛重 (Gross Weight): _____
體積 (Volume): _____ 包裝方式 (Packaging Method): _____
危險貨物 (Dangerous Goods): _____
危險貨物說明 (Dangerous Goods Description): _____
危險貨物等級 (Dangerous Goods Class): _____
危險貨物包裝 (Dangerous Goods Packaging): _____
危險貨物標籤 (Dangerous Goods Label): _____
危險貨物文件 (Dangerous Goods Documents): _____
危險貨物運輸 (Dangerous Goods Transport): _____
危險貨物保險 (Dangerous Goods Insurance): _____
危險貨物倉庫 (Dangerous Goods Warehouse): _____
危險貨物堆棧 (Dangerous Goods Stack): _____
危險貨物裝箱 (Dangerous Goods Loading): _____
危險貨物開箱 (Dangerous Goods Unloading): _____
危險貨物搬運 (Dangerous Goods Moving): _____
危險貨物存放 (Dangerous Goods Storing): _____
危險貨物處理 (Dangerous Goods Handling): _____
危險貨物包裝 (Dangerous Goods Packaging): _____
危險貨物標籤 (Dangerous Goods Label): _____
危險貨物文件 (Dangerous Goods Documents): _____
危險貨物運輸 (Dangerous Goods Transport): _____
危險貨物保險 (Dangerous Goods Insurance): _____
危險貨物倉庫 (Dangerous Goods Warehouse): _____
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危險貨物裝箱 (Dangerous Goods Loading): _____
危險貨物開箱 (Dangerous Goods Unloading): _____
危險貨物搬運 (Dangerous Goods Moving): _____
危險貨物存放 (Dangerous Goods Storing): _____
危險貨物處理 (Dangerous Goods Handling): _____

航空貨運運輸文件作業

以現鈔、有價證券以及貴重物品、應每公升價值在美金一千元以上的包裝，外加#字型鐵箱，接縫處必須有嚴密的包裝。

貨物托運書的基本內容：如附件

1. 貨物托運人和收貨人的具體單位或是個人的全稱及詳細地址、電話、郵遞區號；
2. 貨物品名；
3. 貨物件數、包裝方式及標誌；
4. 貨物實際價值；
5. 貨物宣告價值；
6. 普貨運輸或是急件運輸；
7. 貨物特性、儲存運輸及其它敘述。

貨物檢查

清點貨物的件數是否與貨物托運書中填寫的內容一致。

貨物計重

填制航空貨運單。

計收貨物運費。

為保證飛行安全，根據航空貨運承攬公會標準作業的規定，承運人對收運的貨物應當進行安全檢查。對收運後24小時以內裝客機運輸的貨物，一律實行開箱檢查或是通過安檢儀器偵測。

托運人應當認真填寫，對托運書內容的真實性、準確性負責，並在托運書上簽字或是蓋章。

02/20/2006

鮑執行長學超報告

客貨機	班機	起飛					到達					備註
		地點	表訂	預計	實際	狀況	地點	表訂	預計	實際	狀況	
客機	GI026	台北	2/12/2006 00:15		2/12/2006 00:14	起飛	關島	2/12/2006 05:50		2/12/2006 05:47	到達	
貨機	GI0222	台北	2/12/2006 00:45		2/12/2006 00:43	起飛	安克拉治	2/11/2006 16:15		2/11/2006 15:40	到達	
		安克拉治	2/11/2006 17:15		2/11/2006 16:23	起飛	紐約甘迺迪	2/12/2006 03:55	2/12/2006 03:10			
貨機	GI0241	台北	2/12/2006 01:15		2/12/2006 01:25	起飛	AL AIN	2/12/2006 07:05		2/12/2006 07:13		航線更改
		AL AIN	2/12/2006 10:05		2/12/2006 09:06	起飛	法蘭克福	2/12/2006 12:05	2/12/2006 12:49			航線更改
貨機	GI0337	台北	2/12/2006 02:20		2/12/2006 02:16	起飛	雅加達	2/12/2006 06:00		2/12/2006 06:18	到達	
貨機	GI0361	台北	2/12/2006 02:30		2/12/2006 02:06	起飛	阿布達比	2/12/2006 08:10		2/12/2006 08:09	到達	
		阿布達比	2/12/2006 09:35		2/12/2006 09:35	起飛	BUZYNE AIRPORT	2/12/2006 12:45	2/12/2006 12:28			
		BUZYNE AIRPORT	2/12/2006 14:15	2/12/2006 14:15			盧森堡	2/12/2006 15:30	2/12/2006 15:30			
貨機	GI0255	台北	2/12/2006 03:05		2/12/2006 02:57	起飛	德里	2/12/2006 07:30		2/12/2006 07:06	到達	
		德里	2/12/2006 09:10		2/12/2006 08:38	起飛	曼徹斯特	2/12/2006 13:45	2/12/2006 13:13			
貨機	GI0206	台北	2/12/2006 03:30		2/12/2006 03:12	起飛	安克拉治	2/11/2006 19:00		2/11/2006 18:15	到達	
		安克拉治	2/11/2006 20:00		2/11/2006 19:11	起飛	納許維爾	2/12/2006 05:20	2/12/2006 04:06			
貨機	GI0345	台北	2/12/2006 03:40		2/12/2006 03:18	起飛	阿布達比	2/12/2006 09:20		2/12/2006 09:03	到達	
		阿布達比	2/12/2006 10:30		2/12/2006 10:04	起飛	盧森堡	2/12/2006 14:30	2/12/2006 14:04			
貨機	GI0356	台北	2/12/2006 04:15		2/12/2006 04:12	起飛	安克拉治	2/11/2006 19:45		2/11/2006 19:17	到達	
		安克拉治	2/11/2006		2/11/2006	起飛	達拉斯	2/12/2006	2/12/2006			

OAG



美亞捷運

國際商貿市場與環境

13



BUFFALO WINGS



Start your meal off with a kick - hot or mild! Served with bleu cheese or Ranch sauce for dipping.

GARDEN SALAD



Mixed green salad with carrots, tomatoes and croutons with your choice of salad dressing.

MORE4ALL™ PIZZA



More4ALL™ pizza is 4 individual pizzas, topped 4 different ways on a round 16" extra-large not-too-thick, not-too-thin crust.

BREADSTICKS



Crispy on the outside, soft & chewy on the inside. Served with marinara dipping sauce. Try an order with cheese!



PITA PORK

Ingredients:
Pork
Olives
Peppers
Onion
Feta cheese
Yogurt
Cream



義大利創意批薩
差異化價值再造

科技新知應用

Konopizza is absolutely original! For the first time it offers the opportunity to taste a very good pizza while walking around instead of while seated; this is the result of a some technological innovations and the extensive culinary knowledge of Rossano Boscolo.

02/20/2006

鮑執行長學超報告



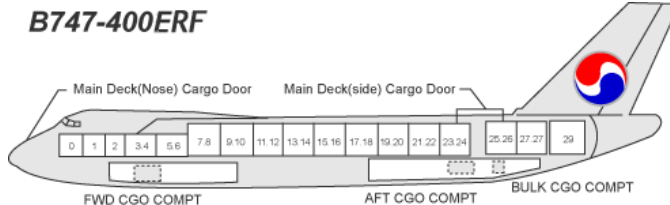
美亞捷運

貳、航空貨運實體移動規範部份

14

機身全長	70.66m
翼展	64.44m
高度	19.41m
最大巡航距離	8,415km
巡航速度	916 (Km/h)
最大載貨容量	117,55t
最大載貨容積	24,923cuft
最大 pallet 裝載數 (主貨艙)	30 ea
最大貨櫃 (ULD) 裝載數	32 ea

B747-400ERF



航空貨運貨櫃運輸主流



馬廐 HMC



ALP

RKN Container
with temperature control

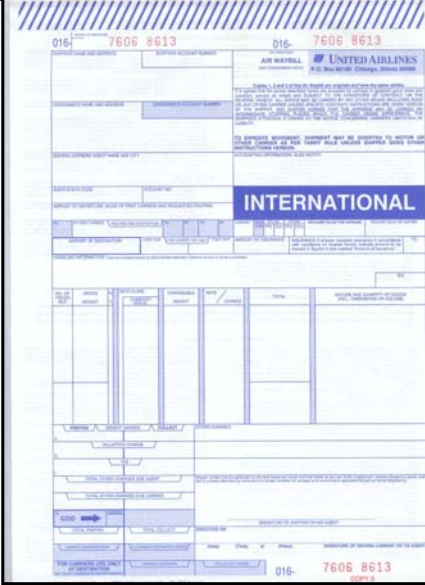
02/20/2006

鮑執行長學超報告



美亞捷運

參、航空貨運提單製作示範教學



2004年，運輸部授予保羅貨運公司(Polar Air Cargo)新的貨運服務權，並授予目前已在經營美中航線服務的聯合航空公司(United Airlines)、西北航空公司(Northwest Airlines)、聯邦快遞(FedEx)和聯合郵包服務公司(UPS)更多服務權。二月份，運輸部初步提議讓大陸航空公司(Continental Airlines)和美利堅航空公司(American Airlines)作為新來者分別於**2005年**和**2006年**進入美中市場，並向目前已在這一市場運營的四家航空公司授予新的貨運權。

Description
 Airport-to-airport air freight service
 Shipment weight/size limited to fleet capabilities - Specifications located under [Shipping Guides](#). Space reserved on requested flights
 Most economical international service
Acceptance Time
 US locations: Typically 4 hours, but check [Station Information](#) for specifics
 International locations: Local drop times apply
Recovery time after flight arrival
 U.S. Locations: Document and Freight Recovery Time - 4 hours following flight arrival.
 International locations: Local recovery times apply, check [Station Information](#)
 Air freight shipments must meet specific [FAA security requirements](#) before being transported on passenger or cargo aircraft. [Contact](#) United Cargo for further details.

02/20/2006
鮑執行長學超報告

AIRPORT OF DEPARTURE 016- TPE 7606 8613		016- 7606 8613			
SHIPPERS NAME AND ADDRESS Formosa International Trading Co. Ltd 3rd floor Chang An E. Road Sec.2 Taipei Taiwan 10105		SHIPPERS ACCOUNT NUMBER 12224856		NOT NEGOTIABLE AIR WAYBILL (AIR CONSIGNMENT NOTE)  UNITED AIRLINES P.O. Box 66100 Chicago, Illinois 60666	
CONSIGNEE'S NAME AND ADDRESS Far East National Bank 2154 Colima Blvd Hacienda Height Ca 91745 Also Notify: NNR Global Logistics 2178 Central Blvd Los Angeles Ca 98105		CONSIGNEE'S ACCOUNT NUMBER 43172864		Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity. It is agreed that the goods described herein are accepted for carriage in apparent good order and condition (except as noted) and SUBJECT TO THE CONDITIONS OF CONTRACT ON THE REVERSE HEREOF. ALL GOODS MAY BE CARRIED BY ANY OTHER MEANS INCLUDING ROAD OR ANY OTHER CARRIER UNLESS SPECIFIC CONTRARY INSTRUCTIONS ARE GIVEN HEREON BY THE SHIPPER, AND SHIPPER AGREES THAT THE SHIPMENT MAY BE CARRIED VIA INTERMEDIATE STOPPING PLACES WHICH THE CARRIER DEEMS APPROPRIATE. THE SHIPPER'S ATTENTION IS DRAWN TO THE NOTICE CONCERNING CARRIER'S LIMITATION OF LIABILITY. 參、航空貨運提單製作示範教學 TO EXPEDITE MOVEMENT, SHIPMENT MAY BE DIVERTED TO MOTOR OR OTHER CARRIER AS PER TARIFF RULE UNLESS SHIPPER GIVES OTHER INSTRUCTIONS HEREON.	
ISSUING CARRIERS AGENT NAME AND CITY SAIT Ltd		ACCOUNTING INFORMATION, ALSO NOTIFY 1. Freight Prepaid and all Charges billing Mitsui Co. Ltd Head office in Tokyo 2. Shipment under DDP basis, all cost at destination for account of shipper			
AGENTS IATA CODE 34-3 1424		ACCOUNT NO.		INTERNATIONAL	
AIRPORT OF DEPARTURE (ADDR OF FIRST CARRIER) AND REQUESTED ROUTING CKS Airport via CI					
TO LAX	BY FIRST CARRIER CI	ROUTING AND DESTINATION	TO	BY	TO
AIRPORT OF DESTINATION Los Angeles		FLIGHT DATE		FLIGHT DATE	
HANDLING INFORMATION These commodities licensed by US for ultimate destination. Diversion contrary to US law is prohibited. Shipment under L/C No. D260128 for account of ABC Logic service Ltd		CURRENCY TWD		DECLARED VALUE FOR CARRIAGE NCV	
AMOUNT OF INSURANCE Nil		DECLARED VALUE FOR CUSTOMS NVD		INSURANCE-If shipper requests insurance in accordance with conditions on reverse hereof, indicate amount to be insured in figures in box marked "Amount of insurance."	

NO. OF PIECES RCP	GROSS WEIGHT	kg	RATE CLASS		CHARGEABLE WEIGHT	RATE CHARGE	TOTAL	NATURE AND QUANTITY OF GOODS (INCL. DIMENSIONS OR VOLUME)
			COMMODITY ITEM NO.					
PREPAID WEIGHT CHARGE COLLECT A. VALUATION CHARGE D. TAX I. TOTAL OTHER CHARGES DUE AGENT J. TOTAL OTHER CHARGES DUE CARRIER G. COD CURRENCY EXECUTED ON SIGNATURE OF SHIPPER OR HIS AGENT CURRENCY CONVERSION RATES C.C. CHARGES IN DESTINATION CURRENCY (Date) (Time) at (Place) SIGNATURE OF ISSUING CARRIER OR ITS AGENT FOR CARRIERS USE ONLY AT DESTINATION CHARGES AT DESTINATION TOTAL COLLECT CHARGES								
						016-	7606 8613	COPY 3

美亞捷運

參、航空貨運提單製作示範教學¹⁸

1A 1 1B
 Shipper's Name and Address
 2

3
 Shipper's Account Number

4
 Consignee's Name and Address

5
 Consignee's Account Number

6
 Issuing Carrier's Agent Name and City

7
 Agent's IATA Code

8
 Account No.

9
 Airport of Departure (Addr. of First Carrier) and Requested Routing

10
 Airport of Destination

99
 Not Negotiable
Air Waybill
 Issued by 99

1C
 It is agreed that the goods described herein are accepted in apparent good order and condition (except as noted) for carriage SUBJECT TO THE CONDITIONS OF CONTRACT ON THE REVERSE HEREOF. ALL GOODS MAY BE CARRIED BY ANY OTHER MEANS INCLUDING ROAD OR ANY OTHER CARRIER UNLESS SPECIFIC CONTRARY INSTRUCTIONS ARE GIVEN HEREON BY THE SHIPPER, AND SHIPPER AGREES THAT THE SHIPMENT MAY BE CARRIED VIA INTERMEDIATE STOPPING PLACES WHICH THE CARRIER DEEMS APPROPRIATE. THE SHIPPER'S ATTENTION IS DRAWN TO THE NOTICE CONCERNING CARRIER'S LIMITATION OF LIABILITY. Shipper may increase such limitation of liability by declaring a higher value for carriage and paying a supplemental charge if required.

1D
 Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity.

11C 11D 11E 11F
 Routing and Destination
 To 11A By First Carrier 11B Routing and Destination to by to by

12 13 14A 14B 15A 15B 16 17
 Reference Number Optional Shipping Information
 Currency 13A 13B 13C 13D 13E 13F 13G 13H 13I 13J 13K 13L 13M 13N 13O 13P 13Q 13R 13S 13T 13U 13V 13W 13X 13Y 13Z 14A 14B 14C 14D 14E 14F 14G 14H 14I 14J 14K 14L 14M 14N 14O 14P 14Q 14R 14S 14T 14U 14V 14W 14X 14Y 14Z 15A 15B 15C 15D 15E 15F 15G 15H 15I 15J 15K 15L 15M 15N 15O 15P 15Q 15R 15S 15T 15U 15V 15W 15X 15Y 15Z 16 17

18 19A 19B 20 20A 21A
 Amount of Insurance
 INSURANCE - If carrier offers insurance, and such insurance is requested in accordance with the conditions thereof, indicate amount to be insured in figures in box marked "Amount of Insurance".

02/20/2006

鮑執行長學超報告

航空提單是由運送人或代理人出具的、表明運送人與運送人之間運輸契約的憑據。對航空貨運來說，航空提單是最重要的檔，是20年華沙協定的規定內容。提單依法規定運送人責任範圍、賠償限度，運送人、收貨人、運送人的權利及義務。根據三規定，提單不保障可流通性。

9



美亞捷運

參、航空貨運提單製作示範教學

航空提單的功能：

- 一、報關申請
- 二、簽訂運輸契約的憑據
- 三、保險證明
- 四、運費計算書
- 五、運送人處理、分發、交付貨物的指導綱要

No. of Pieces (22A)	Gross Weight (22B)	Rate Class (22C)	Commodity Item No. (22D)	Chargeable Weight (22E)	Rate / Charge (22F)	Total (22G)	Nature and Quantity of Goods (incl. Dimensions or Volume) (22H)
Prepaid (22J) Weight Charge (22K) Collect (22L) Other Charges (22M)							
Valuation Charge (24A) Tax (25A)				Total Other Charges Due Agent (26A) Total Other Charges Due Carrier (26B)			
Total Prepaid (29A) Total Collect (29B)				Currency Conversion Rates (30A) CC Charges in Dest. Currency (30B)			
For Carrier's Use only at Destination (33A) Charges at Destination (33B)				Total Collect Charges (33C)			

ORIGINAL 3 (FOR SHIPPER)

Alphab Air Waybill: 預先將運送人的縮寫列印在提單上的航空提單

Neutral Air Waybill: 沒有在提單上預先列印運送人縮寫的航空提單

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鮑執行長學超報告

297 | TPE | 39069516

參、航空貨運提單製作示範教學

297-39069516

Shipper's Name and Address Formosa International Trading Co. Ltd 3rd floor Chang An E. Road Sec.2 Taipei Taiwan 10105		Shipper's Account Number 12224856	Not negotiable Air Waybill Issued by CHINA AIRLINES TAIPEI, TAIWAN						
Consignee's Name and Address Far East National Bank 2154 Colima Blvd Tel 213 776-1328 Hacienda Heights Ca 91745 Also Notify: NNR Global Logistics 2178 Central Blvd Los Angeles Ca 98105		Consignee's Account Number 43172864							
Issuing Carrier's Agent Name and City SAIT Ltd		Accounting Information 1. Freight Prepaid and all Charges billing Mitsui Co. Ltd Head office in Tokyo 2. Shipment under DDP basis, all cost at destination for account of shipper							
Agent's IATA Code 34-3 1424		Account No.							
Airport of Departure (Addr. of First Carrier) and Requested Routing CKS Airport via CI									
To	By First Carrier	Routing and Destination	to	by	to	by	Currency	Declared Value for Carriage	Declared Value for Customs
LAX	CI						TWD	NCV	NVD
Airport of Destination Los Angeles		Flight/Date For Carrier Use only		Amount of Insurance Nil		INSURANCE: If Carrier offers insurance, and such insurance is requested in accordance with the conditions hereof, indicate amount to be insured in figures in box marked "Amount of Insurance".			
Handling Information Shipment under L/C No. D260128 for account of ABC Logic service Ltd									

Signature of Shipper or his Agent02/20/2006



壹、定義：航空提單是由運送人或其代理人出具的、表明運送人與運送人之間運輸契約的憑據。對航空貨運來說，航空提單是最重要的檔，是1929年華沙協定的規定內容。

貳、提單依法規定運送人責任範圍、賠償限度，運送人、收貨人、運送人的權利及義務。

參、根據IATA規定，提單不保障可流通性。 **Not Negotiable**

肆、種類：

- ✓ **Airline Air Waybill**: 預先將運送人的縮寫列印在提單上的航空提單
- ✓ **Neutral Air Waybill**: 沒有在提單上預先列印運送人縮寫的航空提單
- ✓ **Dummy Air Waybill**: 用以練習的提單

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美亞捷運

參、航空貨運提單製作示範教學 25

航空提單的功能

- ✓ 報關申請依據
- ✓ 簽訂運輸契約的憑據
- ✓ 保險證明
- ✓ 運費計算書
- ✓ 運送人處理、分發、交付貨物的指導綱要

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鮑執行長學超報告


美亞捷運

參、航空貨運提單製作示範教學 26

航空貨物提單的構成

正本 1	綠色	航空公司使用	運輸契約：運費等會計處理
正本 2	粉色	收貨人使用	隨貨物到達目的地，交給收貨人
正本 3	藍色	運送人使用	接貨憑證：運輸契約
副本 4	黃色	交付航空公司使用	作為貨物交付證明運輸契約執行證明檔案【貨物交付時收貨人簽名】
副本 5	白色	目的地機場運送人	目的地機場使用
副本 6、7、8	白色	第一、二運送人	第二運送人、第三運送人結算用
副本 9	白色	代理人	發行代理人保管
副本 10、11、12	白色	備用	根據需要使用

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鮑執行長學超報告



航空貨物提單的填制

- ✓原則上，應由貨主填寫，但實際上，一般由受託運人委託的代理代表託運人填寫。
- ✓代理人填寫提單時，要與貨主申報書（Shipper's Letter of Instruction），信用證（L/C），商業檔案（C/I）等裝運檔案相一致。
- ✓原則上，運送人收到全部貨物之後出具簽署。
- ✓航空公司和代理要確認收貨人、託運人、啟運地、目的地等提單上必須記載事項沒有遺漏。

航空提單和提貨單

航空提單(AWB)	海運提單(B/L)
不可流通 (Negotiable)	可流通 (Negotiable)
接收貨物時出具	裝船後出具
原則上，託運人填寫	船公司填寫
記名式	無記名式

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鮑執行長學超報告



【一】一般貨品 (General Cargo)

指一般普通無危險之貨品-多屬乾貨類

【二】特殊貨品 (Special Cargo)

指冷凍品、海鮮品、活動物、化學危險品，特殊巨大機械品、汽車等。

計價單位：

(a) 空運通常以 Lbs/Kgs=英磅/公斤為單位。換算方式為 1 Kg(公斤) = 2.2046 Lb 英磅

(b) 海運以整櫃計價：ULD RATE=Unit Load Device，不同型櫃不同報價。或散貨(CFS,LCL)依其CBM計價

計價方式：

以重量為主，但是遇到體積比重量大的就要用材積(Volume Weight)，來算。

例如：長(L) x 寬(W) x 高(H)

40"x48"x50"(Inch 英吋) = 96000(Cubic Inches 立英吋)

(a) IF 96000 / (除) 166 = 578.31Lbs = (Vol.WT) 換算成材積磅重

(b) IF 96000 / (除) 366 = 262.30 Kgs- (Vol.WT) 換算成材積公斤重

(c) 單位如是公分(CM) 相乘後除 6000= 材積公斤重

有關運價的其它規定：各種不同的航空運價和費用都有下列共同點：

1. 運價是指從一機場到另一機場。而且只適用於單一方向。
2. 不包括其它額外費用。如提貨，報關，接交和倉儲費用等。
3. 運價通常使用當地貨幣公佈。
4. 運價一般以公斤或磅為計算單位。
5. 航空運單中的運價是按出具運單之日所適用的運價。

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鮑執行長學超報告



預定艙位優先權	根據使用者需要賦予第一航班預定優先權。在快件專用艙位範圍內可自動獲得客運飛機500公斤、貨運飛機1000公斤的艙位。但是，窄體（MD82/83，F100）航班除外。
載貨保障	保證貨物裝載在預定航班上，並提供完備的服務。
運費補償	為快速、精確的服務而進行的投資
專用接收窗口的執行	通過檔案與貨物都經過一般貨物和特別貨物的不同步驟輸送，提供區別化服務。
貨況追蹤	按照M/AWB即時提供貨物的運輸現狀。從貨物的出發到最終交付都可通過B-tracking服務查詢運輸狀態資訊。

特殊貨物的特殊解決方案

- ✓ PHARMA 1 是為藥劑物和醫學貨物提供的完美的運輸解決方案。將貨物放在能夠自動調節溫度的冷藏箱中從而確保貨物的最佳狀態。
- ✓ 提供藝術品所需要的最專業的運輸在航空運輸程序中因氣壓、溫度、震動等變化有可能對飛機、人員及其它貨物造成損傷的所有危險品，根據IATA的危險品規定嚴格控制其運輸方法、包裝方法、標記及檔案等。
- ✓ 危險品處理專家都接受過嚴格的危險品訓練，不僅熟悉ICAO及IATA，也熟悉危險品規定，並隨時準備用多年積累的專業知識協助用戶處理危險品運送工作。
- ✓ 運送各種活體動物的ULD，也可根據貨主的要求提供其它設施及裝置（根據各地情況可能有所不同）運輸全程序中遵守活體動物的處理規定。
- ✓ 寶石類、黃金、有價證券、信用卡、旅行支票等為對象。使用徹底封印的保險櫃防止盜竊。小型貴重貨物在乘務員的管理監督下，直接存盤在操縱室裏運輸。在飛機起飛之前、到達後交付之前、甚至在貨物倉庫都在貴重物品特別保管處安全保管。

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航空貨運等級運價

一般貨物費率（GCR）：由最低運費（M）、基本費率（N）、大重量運費折扣費率（Q）組成。
特定貨物費率（SCR）：比一般貨物費率（GCR）更低，而且設有最低重量限制。特定商品費率（SCR）比商品分類費率（CCR）或一般貨物費率（GCR）優先適用。但是，當以商品分類費率（CCR）或一般貨物費率（GCR）折算出的費率更低時，可使用該更低的費率，商品分類費率（CCR）比一般貨物費率（GCR）更高時，優先適用商品分類費率（CCR）。
品名分類費率（CCR or Class Rate）：無論比一般貨物費率（GCR）高或低，都優先於一般貨物費率（GCR）適用。
■ 報紙、雜誌、定期刊物、書本、目錄、盲人書籍及其用具（M）：使用一般貨物費率（GCR）的正常費率的50%計算，最低費率取該區間適用於5公斤的一般貨物最低費率及折扣率中更高的費率來折算。
■ 後送托執行李：貨物費率（GCR）的正常費率的50%，最低費率以10公斤計算。
■ 活體動物費率（L）
活體運費：貨物實際重量超過45公斤時，也適用45公斤費率，與重量費率無關。
對貨幣、旅行支票、股票、債券、黃金、白金、寶石（包括工業用寶石）、其它寶石類等貴重貨物以及屍體、遺骸等另有附加費率。
貨櫃裝運費率BUC BUC是航空公司以Container或Pallet為單位從運送人或貨物代理人收取的費用。費用包括該運輸區間各種容器所設定的最低費率（Pivot Charge）以及超重時的最低重量超重費率（Over Pivot Charge）。
報值費率：提單註明的運送人運輸申報價格超過每公斤特別提款權對超額部分收取0.5%的報值費。

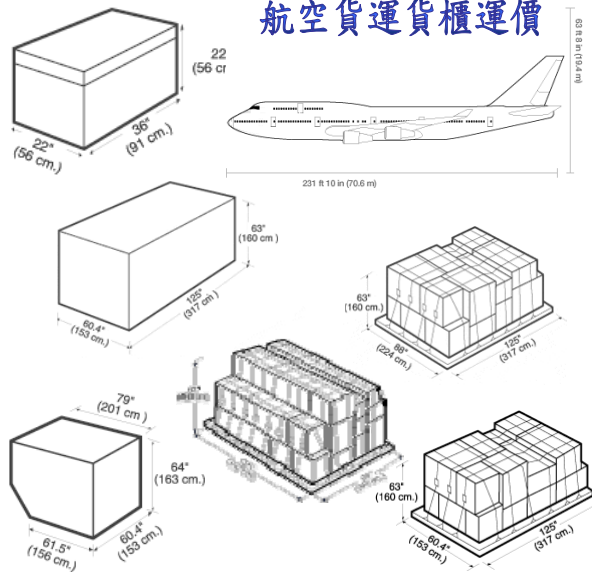
02/20/2006

鮑執行長學超報告



Air Cargo Rate

- Container rates are also available for cargo shipped in a container. The rate is cost-based, rather than value of service- or commodity-based.
- The rate applies to a minimum weight in the container. Some carriers offer a container rate discount per container shipped over any route of the individual carrier. The discount is deducted from the tariff rate applicable to the commodity being moved in noncontainerized form and a charge is assessed for returning the empty container.



航空貨運貨櫃運價

02/20/2006

鮑執行長學超報告



CARGO MANIFEST



TO

PAGE ____ OF ____

OWNER OR OPERATOR _____ IC# _____

(NAME OF AIRLINES)

MARKS OF NATIONALITY AND REGISTRATION _____ FLIGHT NO. _____ DATE _____

POINT OF LADING _____ POINT OF UNLADING _____
(PLACE) (PLACE)

HAWB NO.	NO. OF PACKAGE	NATURE OF GOODS	WEIGHT	DEST.	FOR USE BY OWNER OR OPERATOR ONLY		REMARKS
					FREIGHT	COLLECT AMOUNT	
02/20/2006							

鮑執行長學超報告



美亞捷運

肆、航空貨運運輸文件示範教學

33

Schweser Study Program
A Kaplan Professional Company

CFL-3
LEVEL
3

0:01:38 / 1:23:00

出口報單

01002

出口報單 (Export Declaration Form)

6/2006

絕執行長學超報告

PRO FORMA INVOICE				Commercial Invoice			
IMPORTERS STATEMENT OF VALUE OF THE PRICE PAID IN THE FORM OF AN INVOICE not being in the possession of a special or a commercial seller's or shipper's invoice, I request that you accept the statement of value of the price paid, in the form of the invoice submitted below:				SELLER/SHIPPER (Name, Full Address, Country)			
NAME OF SHIPPER: _____ ADDRESS: _____ NAME OF SELLER: _____ ADDRESS: _____ NAME OF CONSIGNEE: _____ ADDRESS: _____ NAME OF PURCHASER: _____ ADDRESS: _____				Invoice Date and Number _____ Customer Order Number _____ Other References _____			
The merchandise has/have not been purchased or agreed to be purchased by importer named. The prices, or in the case of consigned goods, the values given below are true and correct to the best of my knowledge and belief and are based upon: (a) the price paid or agreed to be paid () as per order dated _____ (b) advice from Exporter by letterable dated _____ (c) comparative values of shipments previously received () (d) knowledge in the market of the country of exportation () (e) knowledge of the market in the United States (of U.S. Value) () (f) advice of the U.S. District Director of Customs () (g) _____				CONSIGNEE (Name, Full Address, Country) _____ Buyer (if Other than Consignee) _____			
Check below charges, included/not included, in price, columns "D" and "E": Packing: _____ AMT. INCL. _____ AMT. NOT INCL. _____ Ocean Freight: _____ AMT. INCL. _____ AMT. NOT INCL. _____ Inland Freight: _____ AMT. INCL. _____ AMT. NOT INCL. _____ Wharfage & loading abroad: _____ AMT. INCL. _____ AMT. NOT INCL. _____				Port of Loading _____ Exporting Carrier _____ Final Destination _____ Other Transportation Information _____ Mark and Numbers _____ Total Number of Packages _____ Total Gross Weight (kg) _____ Cubic Meters _____			
Terms and Conditions of Delivery and Payment (incoterms) _____ Currency of Sale _____				Complete and Accurate Commodity Description and Country of Manufacture _____ Quantity/ Unit of Measure _____ Unit Price _____ Amount _____			
Country of Origin: _____ If any other invoice is received, I will immediately file it with the District Director of Customs. Signature of person making invoice _____ Date: _____ Firm: _____				These commodities, technology, or software were exported from the United States of America in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited. It is hereby certified that this invoice shows the actual price of the goods described, that no other invoice has been or will be issued, and that all particulars are true and correct. Signature and Status of Authorized Person _____ Date _____ Place _____ Page _____ of _____			
Packing Costs _____ Freight Costs _____ Other Transportation Costs _____ Handling _____ Insurance Costs _____ Assists _____ Additional Fees _____ Duties and Taxes _____ Total Invoice Value _____							

肆、航空貨運運輸文件示範教學

Revenue Canada / Canada
CANADA CUSTOMS INVOICE
FACURE DES DOUANES CANADIENNES

1. Importer (Name and Address) / Importateur (Nom et adresse)
 2. Other Reference (Include Purchase Order No.) / Autre référence (Inclure le N° de commande)
 3. Commodity Name and Details / Désignation des marchandises
 4. Country of Origin / Pays d'origine
 5. Country of Origin / Pays d'origine
 6. Country of Origin / Pays d'origine
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FormLink Website **Print** **Save and Exit** **Exit** **Save** **Submit**

U.S. CUSTOMS INVOICE **AIK204**

1. SHIPPER: NAME AND ADDRESS (REF. NO.)
 2. U.S. CUSTOMS FILE NO.
 3. OTHER REF. NO.
 4. PHONE CONTACT
 5. CONSIGNEE: SHIP TO PARTY NAME AND ADDRESS
 6. BUYER: IF OTHER THAN CONSIGNEE (SHIP TO PARTY)
 7. BILL CUSTOMS CHARGES TO:
 8. COUNTRY OF ORIGIN (COUNTRY OF ORIGIN)
 9. COUNTRY OF ORIGIN (COUNTRY OF ORIGIN)
 10. COUNTRY OF ORIGIN (COUNTRY OF ORIGIN)
 11. PARTIES TO THIS TRANSACTION ARE:
 12. LOCAL CARRIER
 13. EXPORTING CARRIER
 14. COUNTRY OF ORIGIN (COUNTRY OF ORIGIN)
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美亞捷運

肆、航空貨運運輸文件示範教學

No: **G2601026**

PACKING LIST of Multi-function Footwear

For account and risk of Messrs. **Gotham Footwear Inc 1760 Broadway New York N.Y. 10015**

Shipped by **Air Freight**

Per S.S. **CI-008 via LAX**

sailing on or about **Jan. 26, 2006**

From **Taipei** to **New York (JFK Airport)**

PACKING/WEIGHT LIST

Date: **Jan. 26, 2006**

MARKS & NOS.

G

New York Footwear

Order No. **1324**

Style No. **1798**

C/No. **1-50**

New Weight **24 kgs**

Gross weight **30 kgs**

Made In **Taiwan**

Measurement: **24X20X30"**

Packing No.	Description	Quantity	Net Weight	Gross Weight	Measurement
1-50	Multi-function Footwear Order No. 1324 Style No. 1798	@ 12 sets 600 sets	@24 kgs 1,200 kgs	@30kgs 1,500 kgs	24X20X30"
Say total quantity six hundred sets of Multi-function Footwear only. Say total net weight one thousand and two hundred kilos only Say total Gross weight one thousand and five hundred kilos only					

02/20/2006

鮑執行長學超報告

U.S. DEPARTMENT OF HOMELAND SECURITY Bureau of Customs and Border Protection		AIR CARGO MANIFEST 19 CFR 122.35, 122.48, 122.52, 122.54, 122.73, 122.113, 122.118		Form approved: CME No. 1521-0001	
2. OWNER/OPERATOR		3. MARKS OF NATIONALITY AND REGISTRATION		1. PAGE NO. OF	
5. PORT OF LADING		6. PORT OF UNLADING		4. FLIGHT NO.	
7. DATE		8. DE-CONSOLIDATOR		9. DE-CONSOLIDATOR	
ITEMS 8 AND 9 FOR CONSOLIDATION SHIPMENTS ONLY		10. AIR WAYBILL TYPE (M=Master, H=House, S=Sub)		11. AIR WAYBILL NO.	
12. NO. OF PIECES		13. WEIGHT (kg, lb.)		14. NO. OF HAWBS	
15. SHIPPER NAME AND ADDRESS		16. CONSIGNEE NAME AND ADDRESS		17. NATURE OF GOODS	

肆、航空貨運運輸文件示範教學



美亞捷運

肆、航空貨運運輸文件示範教學

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航空貨運承攬部份

配合零失誤市場需求
即時知識 (Just in Time Knowledge)
產生立即修正的作業能力，讓企業以更敏捷、彈性的方式，回應市場的需求而獲得最佳成果，成為可隨應變的企業體 (on demand business)。

代理人：ATTN: TEL: 統一編號：	
報單號碼：TF	☐ 貨走 ☐ 保裝 ☐ CO-LOAD
1. 出口方式 ☐ L/C # ☐ SAMPLE ☐ T/T ☐ D/P ☐ B/A	
2. 運費 SHIP ☐ 包：代理人 ☐ (統一編號：)	
3. CONF ☐ L/C ☐ 如INV ☐	
4. NOTIFY ☐ L/C ☐ 如INV ☐	
5. 貨品名稱 ☐ 品名如L/C ☐ 如INV ☐	箱數： 重量： 件數： ☐ 危險物品
6. 地點 ☐ SHIP 處 ☐ 工廠處：	
時間 ☐ 本日 時間到 ☐ 日 時前	
派車 ☐ 送回美亞倉庫 ☐ 需帶空白文件蓋章 ☐ 派車送機場	
貨自派 ☐ 自派美亞倉庫 ☐ 自派倉庫	
7. INVOICE ☐ 如附件 ☐ 另外提供 ☐ 不隨機	
其他 ☐ FORMA ☐ 商會產證 ☐ GREEN FORM ☐ 報事發票 ☐ VISA	
8. 重要文件：(關稅、航空A、B、等)：	☐ O/R DATE:
單據格式：OF C/S	警政： ☐ 電信調閱 ☐ 刀槍證具
1. 報單格式： ☐ GS 一般 ☐ B9 保稅 ☐ 樣品 ☐ GS 國貨復出口 ☐ B8 洋貨復出口 ☐ GS 洋貨	
2. 製造商 (等級)：	工廠證號：
3. 貨品中文名稱：	報關：
4. 退稅： ☐ 是 ☐ 否 ☐ 出口證明 份	
5. 商標： ☐ 是 (☐ 自製證明 ☐ 授權書) ☐ 否 ☐	
6. 商會/公會/國貨/結垢 ☐ 商會 ☐ 否商會 ☐ GREEN FORM ☐ 公會 ☐ 國貨局 ☐ 結垢會	
7. 檢驗/證明 ☐ 貨單會 ☐ FORM A ☐ 審判 ☐ 健康衛生 ☐ 藥物檢驗 ☐ 煙毒	
8. 保險金額： ☐ 美亞代保 ☐ 客戶自行投保	☐ 報事：
9. 報關時間 月 日 早上： 下午：	☐ 開報單：
10. 報關人/交單處 ☐ 美亞 ☐ CO-LOADER	☐ 機場 ☐ 公司 ☐ 經貨運車

過程文件作業流程

邏輯檢查部份

報關部份

鮑執行長學超報告

02/20/2006



RESOLUTION 606*

BAR CODED LABEL

CEPR(e)006

Expiry: Indefinite

Type: B

RESOLVED that:

Section 1 — General

1.1. For the carriage of cargo, identification label(s) in the form of a bar coded label may be used and attached to each package, adjacent to the consignee's name and address where space permits. In certain cases, more than one label may be required, such as when shipments have labels applied by different parties, e.g. shippers, forwarders, airlines, or when the amount of optional information does not fit onto the label stock in use.

1.2. For purposes of this Resolution, a bar coded label is one containing bar code(s). The label may be printed automatically on demand, or preprinted.

1.3. A bar code may be primary or secondary. A primary bar code is one which contains the master air waybill and piece number. Secondary bar codes contain other information and may also be included on the same, or separate, label(s).

1.4. Bar coded labels shall contain the following mandatory information:

1.4.1. airline name;

1.4.2. air waybill number;

1.4.3. destination;

1.4.4. primary bar code.

1.5. Bar coded labels may contain optional information; for example:

1.5.1. airline insignia;

1.5.2. transfer points;

1.5.3. piece number;

1.5.4. weight of this piece;

1.5.5. total number of pieces;

1.5.6. total weight of this shipment;

1.5.7. handling information;

1.5.8. house waybill number;

1.5.9. house waybill piece number;

1.5.10. origin;

1.5.11. total number of house waybill pieces;

1.5.12. total weight of house waybill pieces;

1.5.13. product name;

1.5.14. other information;

1.5.15. secondary bar code.

* This Resolution is in the hands of all IATA Cargo Agents.

1.6. Bar coded label quality should be of a type with equal or better characteristics than commonly used in preprinted cargo labels. These specific characteristics include:

1.6.1. adhesion holding power;

1.6.2. service temperature range;

1.6.3. moisture resistance.

Section 2 — Technical Specifications

2.1. The layout and minimum dimensions of bar code labels are defined in Attachments 'C' and 'D' of this Resolution.

2.2. Bar coded information shall be in accordance with Recommended Practice 1500 and as shown in Attachments 'A' and 'B' of this Resolution.

2.3. Notwithstanding the provisions of this Resolution, carriers and their customers who use the bar coded labels of different dimensions may continue to use them, provided the data encoding requirements specified in Attachments 'A' and 'B' of this Resolution are met.

Section 3 — Completion

3.1. The coded numbers to the right of the titles below, correspond with the numbers in the boxes of the specimen label illustrated in Attachment 'C' of this Resolution.

3.2. Completion of the mandatory boxes on the labels shall be as shown below:

3.2.1 Airline Name ①

The airline name.

3.2.2 Air Waybill Number ②

The airline code and air waybill number of the shipment. The serial number may be shown as two groups of four digits.

3.2.3 Destination ③

The IATA three-letter code of the airport of destination. When the airport code is unknown or the city is served by more than one airport the IATA three-letter city code may be used.

3.2.4 Primary Bar Code ④

The primary bar code contains all data elements described in Attachment 'A' of this Resolution. Whenever more than one bar code is printed on a label containing the primary bar code, the primary code must appear first.

3.3. When used, completion of the optional information on the labels shall be as follows:

3.3.1 Airline Insignia ⑤

The airline insignia.

RESOLUTION 606a

Attachment 'B'

NON-BAR CODED LABEL

AIRLINE NAME/INSIGNIA (optional)	①
AIR WAYBILL NO. 297-99069516	②
DESTINATION	③
TRANSFER POINTS (optional)	④
WEIGHT OF THIS PIECE (optional)	⑦
HANDLING INFORMATION (optional)	⑥
HWB NO. (optional)	⑩
ORIGIN (optional)	⑧
TOTAL WEIGHT OF THIS SHIPMENT (optional)	⑨
TOTAL WEIGHT OF HWB PIECES (optional)	⑪
OTHER INFORMATION	⑫

Note: Each box appearing on the label must be filled.

RESOLUTION 607*

STANDARDS FOR LABELS AND TAGS FOR SPECIAL SHIPMENTS

CSO 17907

Expiry: Indefinite

Type: B

RESOLVED that:

1. Members desiring to use labels or tags for special consignments shall use the labels or tags set forth herein, in the case of dangerous goods the use of labels as per Attachment 'A' to Resolution 610 or in the case of live animals as per Attachment 'A' to Resolution 620 is mandatory.

2. The outside measurements of these labels and tags (except the "This Way Up" label) shall be not less than 74 mm (2 1/4 in.) in width by 105 mm (4 1/8 in.) in height.

3. The colours, symbols, language, wording and form of the labels and tags and the respective classification of the special consignments they cover shall be as set forth in Attachment 'A'.

4. Where space permits, the standard labels and tags for special shipments shall be attached adjacent to the consignee's name and address.

5. Notwithstanding Paragraphs 2 and 3, Members shall use the labels and tags shown in Attachment 'A' not later than when replacing their present stock of labels and tags.

6. Not more than two languages may be shown on the labels in Attachment 'A' provided that one language must be English.

* This Resolution is in the hands of all IATA Cargo Agents.

航空貨運提單標籤



02/20/2006

鮑執行長學超報告



唛頭與標誌之標準

① 在外包裝(Packing)上加印的文字圖形。

② 功用：

1. 便於搬運人員識別，以免誤卸。

2. 便於賣方製作單證，節省費用。

③ 便於海關查明貨物的產地

④ 可保持商業機密。

種類：

1. 主標誌

2. 副標誌

3. 卸貨港標誌

4. 目的港標誌

5. 件或箱標誌

6. 原產地標誌

7. 品質標誌

8. 注意標誌

9. 容[體]積標誌

10. 重量標誌

11. 其他標誌



Main Mark 主標誌

✓ 裝運標誌之一。

✓ 唛頭的圖形。

✓ 代表買方英文字母的縮寫符號。

✓ Mark 標誌、唛頭

唛頭與標誌之標準

02/20/2006

鮑執行長學超報告

Master Air Waybill (Mandatory)		肆、航空貨運運輸配合作業部份	
AWB No.	Destination	Origin	
-			
House Air Waybill (Optional)			
House Air waybill	Name of the Forwarder		
☒ Destination	☐ Weight		
	Kg		
Printing Options			
SEQ No.	☒ MAWB ☐ HAWB	Range	
Print Korean Air Logo	☒ No ☐ Yes		
 打印条码  取消			

III AWBLABEL.AERO VERSION 2.01	III AIR CARGO BARCODE LABEL GENERATOR
BETA VERSION OF REDESIGN Vers. 2.01 Welcome to the new awblabel.aero barcode label generator system. With this new version we will present you in the near future also some additional web-tools to use. If you have any additional wishes and ideas to optimize this application please don't hesitate to contact us: info@awblabel.com	You can use this program to create scannable barcode labels for your air cargo consignments. Complete the below form by entering the relevant information. Use the remark-fields to mention your HAWB number or any other useful data. After you have completed all the boxes, click on the Generate Barcode button on the bottom of the screen and your barcode labels will automatically be generated and ready to print or transfer by e-mail. If you need more information click on the Help button or contact us. The use of this program is absolutely free of charge!
III AWBLABEL.AERO SPECIALS NEWSLETTER Register your email address to our newsletter mailing list and you will receive always our latest news. Newsletter registration WWW.AWBLABEL.COM VOTING How often do you use awblabel.aero ? ☐ every day ☐ often ☐ some times ☐ never Vote (Display results)	III AIR CARGO BARCODE LABEL GENERATOR - THE FREE TO USE APPLICATION AWB Prefix Select an Airline AWB No. 0000 0000 Origin Select an Airport Destination Select an Airport Via (1) Via (2) Piece Count 1 to Piece Total 1 Weight kg ☒ lb ☐ Remark III Generate Barcode Label (PDF) III 肆、航空貨運運輸配合作業部份

美亞捷運

伍、航空貨運提單作業例題

43

THIS EXAMPLE ILLUSTRATES:

A quantity and a normal rate.

A rate combination point (RCP) using two lines.

An insurance amount and the applicable premium.

An agent's IATA code which includes agent's CASS address code.

An agent's account number.

Handling information, indicating marks and numbers.

CONSIGNMENT DETAILS:

Commodity: Microwave ovens, contained in four pieces.

Gross weight: 95 kg.

RATING DETAILS:

Two different quantity rates (rate class Q):

a. for SYD-AKL, based on a chargeable weight greater than the gross weight; and b. for AKL-DUN, based on a chargeable weight identical to the gross weight.

ADDITIONAL CHARGES DETAILS:

INC = An insurance premium (IN-) based on the amount of the insurance provided by the carrier, is applied, which accrues to the carrier [-C].

NATURE AND QUANTITY OF GOODS:

Must include actual shipment dimensions or total shipment dimensions. If either not available, then "No Dimensions Available" must be entered. Dimensions are not required for cargo tendered intact in authentic pre-built aircraft containers or pallets.

2006.02.20

CLASS	Cur.	Constructed	SYD-AKL	
M	120.00	011004	011004	AUD
N	5.40	011004	011004	AUD
45	4.10	011004	011004	AUD
100	3.40	011004	011004	AUD
250	2.80	011004	011004	AUD
500	2.40	011004	011004	AUD

CLASS.	Constructed	AKL-DUN		
M	15.00	010206	010206	NZD
N	3.25	010206	010206	NZD

02/20/2006

鮑執行長學超報告

 美亞捷運		伍、航空貨運提單作業例題	44
本例題之指導綱要：	為最低運價之使用		
本例題之託運人為	位於國際航空協會決議之劃分區域三 "IATA AREA 3" 之澳洲。		
貨物價值之申報對航空公司（運送人）而言 DECLARED VALUE FOR CARRIAGE	AUD750.00		
貨物價值之申報對關務而言：DECLARE VALUE FOR CUSTOMS			
寄貨人：	Mr. C. FINEMORE SYDNEY AIRPORT SYDNEY NSW AUSTRALIA		
收貨人：	Mr. Rick Liu 1234 HIGHT STREET DUNEDIN NEW ZEALAND		
貨物名稱：	MICROWAVE CVENS		
毛重	75 KGS kgs		
體積重量	65X40X35CM X 4		
計價重量：	100 kgs		
計價費率：			
使用幣別	AUSTRALIAN DOLLAR AUD		
請求飛航路線	自雪梨經奧克蘭至鄧尼丁		
付款方式	運費與雜項費用預付		
保險金額	AUD/750.00		
其他事項備註：			
02/20/2006		鮑執行長學超報告	

777 SYD 12345675		777-12345675							
Shipper's Name and Address MR. C. FINEMORE SYDNEY AIRPORT SYDNEY NSW AUSTRALIA		Shipper's Account Number 	NOT NEGOTIABLE AIR WAYBILL ISSUED BY TRANSPARENT AIR 227 RUE BLANCHET 75076 PARIS FRANCE						
Consignee's Name and Address MR. RICK LIU 1234 HIGH STREET DUNEDIN, NEW ZEALAND		Consignee's Account Number 	Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity It is agreed that the goods described herein are accepted in apparent good order and condition (except as noted) for carriage SUBJECT TO THE CONDITIONS OF CONTRACT ON THE REVERSE HEREOF. ALL GOODS MAY BE CARRIED BY ANY OTHER MEANS INCLUDING ROAD OR ANY OTHER CARRIER UNLESS SPECIFIC CONTRARY INSTRUCTIONS ARE GIVEN HEREON BY THE SHIPPER, AND SHIPPER AGREES THAT THE SHIPMENT MAY BE CARRIED VIA INTERMEDIATE STOPPING PLACES WHICH THE CARRIER DEEMS APPROPRIATE. THE SHIPPER'S ATTENTION IS DRAWN TO THE NOTICE CONCERNING CARRIERS' LIMITATION OF LIABILITY. Shipper may increase such limitation of liability by declaring a higher value for carriage and paying a supplemental charge if required.						
Issuing Carrier's Agent Name and City SPEEDAIR SERVICES SYDNEY		Accounting Information 							
Agent's IATA Code 02-3 1234/3003		Account No. 70 3478-8							
Airport of Departure (Addr. of First Carrier) and Requested Routing SYDNEY		Reference Number 							
Airport of Destination DUNEDIN		Optional Shipping Information <table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td>Currency AUD</td> <td>CHGS Code X</td> <td>WT/VAL Code X</td> <td>Other Code X</td> <td>Declared Value for Carriage NVD</td> <td>Declared Value for Customs 750.00</td> </tr> </table>		Currency AUD	CHGS Code X	WT/VAL Code X	Other Code X	Declared Value for Carriage NVD	Declared Value for Customs 750.00
Currency AUD	CHGS Code X	WT/VAL Code X	Other Code X	Declared Value for Carriage NVD	Declared Value for Customs 750.00				
Amount of Insurance 750.00		INSURANCE: If Carrier offers insurance, and such insurance is requested in accordance with the conditions thereof, indicate amount to be insured in figures in box marked 'Amount of Insurance'							
Handling Information 4 PCS. ADDR. NO. 010. - 013									
			SCI						

No. of Pieces PCP	Gross Weight	kg	Rate Class	Commodity Item No.	Chargeable Weight	Rate	Charge	Total	Nature and Quantity of Goods (incl. Dimensions or Volume)																																										
4 AKL	95.0	K	C	N	100.0 95.0	3.40 3.05		340.00 289.75	MICROWAVE OVENS DIMS 65 x 40 x 35 CM x 4																																										
629.75																																																			
<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td>Prepaid</td> <td>Weight Charge</td> <td>Collect</td> </tr> <tr> <td colspan="3" style="text-align: center;">629.75</td> </tr> <tr> <td colspan="3" style="text-align: center;">Valuation Charge</td> </tr> <tr> <td colspan="3" style="text-align: center;">Tax</td> </tr> <tr> <td colspan="3" style="text-align: center;">Total Other Charges Due Agent</td> </tr> <tr> <td colspan="3" style="text-align: center;">Total Other Charges Due Carrier</td> </tr> <tr> <td colspan="3" style="text-align: center;">14.85</td> </tr> <tr> <td colspan="3" style="text-align: center;">Total Prepaid</td> </tr> <tr> <td colspan="3" style="text-align: center;">644.60</td> </tr> <tr> <td colspan="3" style="text-align: center;">Currency Conversion Rates</td> </tr> <tr> <td colspan="3" style="text-align: center;">CC Charges in Dest. Currency</td> </tr> <tr> <td colspan="3" style="text-align: center;">For Carrier's use only at Destination</td> </tr> <tr> <td colspan="3" style="text-align: center;">Charges at Destination</td> </tr> <tr> <td colspan="3" style="text-align: center;">Total Collect Charges</td> </tr> </table>					Prepaid	Weight Charge	Collect	629.75			Valuation Charge			Tax			Total Other Charges Due Agent			Total Other Charges Due Carrier			14.85			Total Prepaid			644.60			Currency Conversion Rates			CC Charges in Dest. Currency			For Carrier's use only at Destination			Charges at Destination			Total Collect Charges			Other Charges INC 14.85				
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Shipper certifies that the particulars on the face hereof are correct and that insofar as any part of the consignment contains dangerous goods, such part is properly described by name and is in proper condition for carriage by air according to the applicable Dangerous Goods Regulations.																																																			
C. FINEMORE Signature of Shipper or his Agent																																																			
Day Month Year Executed on (Date)																																																			
SYDNEY at (Place)																																																			
SPEEDAIR SERVICES Signature of Issuing Carrier or its Agent																																																			
777-12345675																																																			

ORIGINAL 3 (FOR SHIPPER)

一本例題之指導綱要：	為最低運價之使用
一本例題之託運人為	位於國際航空協會決議之劃分區域二 "IATA AREA2" 之瑞士至美國。
一貨物價值之申報對航空公司（運送人）而言 DECLARED VALUE FOR CARRIAGE	CHF150,000
一貨物價值之申報對關務而言： DECLARE VALUE FOR CUSTOMS	CHF150,000
一寄貨人：	MAYER & CO.LTD GEISSHUBEL 357 8303 Nuerensdorf Switzerland Fax 01-865 46 73
一收貨人：	A.B. Swinger Ltd Waterloo Gate 77 Lafayette Louisiana 52601 Fax 377-836-6496
一貨物名稱：	Abrasive Paste
一毛重	四百八十公斤
一體積重量	無
一計價重量：	至紐約使用五百公斤折讓運價；結合式繼程使用四百八十公斤。
一計價費率：	結合式運價；無直接運價結合機場為達拉斯(DALLAS)
一使用幣別	瑞士幣 (CHF)
一請求飛航路線	經紐約甘迺迪機場至路易絲安那拉法葉
一付款方式	運費與雜項費用到付
一保險金額	無保險申請
一其他事項備註：	

For Carrier's Use only at Destination *Original & Destination *Consignment Location
777-12345678
ORIGINAL 3 (FOR SHIPPER)

美亞捷運

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伍、航空貨運提單作業例題

THIS EXAMPLE ILLUSTRATES:

A quantity rate.

A declared value for carriage and the applicable valuation charge.

- A disbursement and the applicable disbursement fee.
- Handling information indicating an "also notify" party.
- A consignment which is "not restricted" under the IATA
- Dangerous Goods Regulations.

CONSIGNMENT DETAILS:

Commodity: Abrasive paste, contained in ten pieces.

Gross weight: 480 kg.

ADDITIONAL CHARGES DETAILS:

SUA = A disbursement covering trucking charges to the airport of departure (code SU-) is applied which accrues to the agent (-A) and

DBC = A disbursement fee (DB-) resulting from the above disbursement amount is applied which accrues to the carrier (-C).

NATURE AND QUANTITY OF GOODS:

Must include actual shipment dimensions or total shipment dimensions. If either not available, then "No Dimensions Available" must be entered. Dimensions are not required for cargo tendered intact in authentic pre-built aircraft containers or pallets.

2006.02.20

(a)	Gross weight (kgs)	480
(b)	Declared value for carriage	150000
(c)	Max liability per kg. (SDR)	17
(d)	Exchange rate SDR to CHF	1.98542
(e)	Carrier's max liability (a) x (c)	8160
(f)	Converted to local currency (d) x (e)	16201.03
(g)	Excess valuation (b) - (f)	133798.97
(h)	Excess valuation (g) x 0.75%	1,003.492275
(i)	Valuation Charge (rounded off)	1,003.50

02/20/2006

鮑執行長學超報告

777 ZRH 12345675		777-12345675	
Shipper's Name and Address MAYER AND CO. LTD. GEISSHUBEL 357 8303 NUERENDS DORF SWITZERLAND FAX 01-865 46 73		Shipper's Account Number 	NOT NEGOTIABLE AIR WAYBILL ISSUED BY Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity
Consignee's Name and Address A.B. SWINGER LTD. WATERLOO GATE 77 LAFAYETTE LOUISIANA 52601 USA FAX 377-836-6496		Consignee's Account Number 	It is agreed that the goods described herein are accepted in apparent good order and condition (except as noted) for carriage SUBJECT TO THE CONDITIONS OF CONTRACT ON THE REVERSE HEREOF. ALL GOODS MAY BE CARRIED BY ANY OTHER MEANS INCLUDING ROAD OR ANY OTHER CARRIER UNLESS SPECIFIC CONTRARY INSTRUCTIONS ARE GIVEN HEREON BY THE SHIPPER, AND SHIPPER AGREES THAT THE SHIPMENT MAY BE CARRIED VIA INTERMEDIATE STOPPING PLACES WHICH THE CARRIER DEEMS APPROPRIATE. THE SHIPPER'S ATTENTION IS DRAWN TO THE NOTICE CONCERNING CARRIERS' LIMITATION OF LIABILITY. Shipper may increase such limitation of liability by declaring a higher value for carriage and paying a supplemental charge if required.
Issuing Carrier's Agent Name and City COMMISSIONABLE AGENT SPEEDAIR SERVICES ZURICH		Accounting Information 	
Agent's IATA Code 01-1 0035		Account No. 	
Airport of Departure (Addr. of First Carrier) and Requested Routing ZURICH		Reference Number 	Optional Shipping Information
to JFK	By First Carrier TRANSPARENT AIR	Routing and Destination to LFT by YY to by	Currency CHF
Airport of Destination LAFAYETTE		Requested Flight/Date 	Amount of Insurance XXX
Handling Information ALSO NOTIFY MR. RODONSKY DIV. OF SWINGER LTD. SHREVEPORT LA. USA FAX 311-465-7031		Declared Value for Carriage 150000.00	
		Declared Value for Customs 150000.00	
		INSURANCE: If Carrier offers insurance, and such insurance is requested in accordance with the conditions thereof, indicate amount to be insured in figures in box marked 'Amount of Insurance'	
		SC1	

No. of Pieces PCP	Gross Weight	kg lb	Rate Class Commodity Item No.	Chargeable Weight	Rate / Charge	Total	Nature and Quantity of Goods (incl. Dimensions or Volume)
10	480.0	K	C	500.00	5.35	2675.00	ABRASIVE PASTE NOT RESTRICTED NO DIMENSIONS AVAILABLE
Prepaid		Weight Charge		Collect			
				2675.00			
		Valuation Charge					
				1003.50			
		Tax					
		Total Other Charges Due Agent					
				65.00			
		Total Other Charges Due Carrier					
				13.26			
Total Prepaid		Total Collect					
				2753.26			
				Other Charges SUA 65.00 DBC 13.26			
				Shipper certifies that the particulars on the face hereof are correct and that insofar as any part of the consignment contains dangerous goods, such part is properly described by name and is in proper condition for carriage by air according to the applicable Dangerous Goods Regulations.			
				MAYER AND CO. LTD. Signature of Shipper or his Agent			



美亞捷運

伍、航空貨運提單作業例題

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THIS EXAMPLE ILLUSTRATES:

2006.02.20

- ✓ A specific commodity rate (SCR).

CONSIGNMENT DETAILS:

- ✓ Commodity: Automobile parts, contained in ten pieces.
- ✓ Gross weight: 450 kg.

RATING DETAILS:

- ✓ Specific commodity rate (rate class C) based on a chargeable weight identical to the gross weight.

ADDITIONAL CHARGES DETAILS:

- ✓ None.

NATURE AND QUANTITY OF GOODS:

- ✓ Must include actual shipment dimensions or total shipment dimensions. If either not available, then "No Dimensions Available" must be entered. Dimensions are not required for cargo tendered intact in authentic pre-built aircraft containers or pallets.

Intended Rate	Rate Class	Rate	TYO/LAX
	M	10000	JPY
	N	1590	JPY
	45	1200	JPY
	100	1080	JPY
	300	1030	JPY
	500	950	JPY
	1000	880	JPY
4200	300	960	JPY
4310	300	990	JPY
4420	300	990	JPY
8301	300	960	JPY
8805	300	820	JPY

02/20/2006

鮑執行長學超報告

777	NRT	12345675	777-12345675	
Shipper's Name and Address FAST CAR LTD. 10 ROBUCAN-CHO CHIYODA-KU TOKYO JAPAN 154		Shipper's Account Number	NOT NEGOTIABLE AIR WAYBILL ISSUED BY Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity	
Consignee's Name and Address SPORTS CAR IMPORTERS 2000 CENTURY BLVD LOS ANGELES CALIFORNIA USA TELEX 7572		Consignee's Account Number	TRANSPARENT AIR 227 RUE BLANCHET 75076 PARIS FRANCE It is agreed that the goods described herein are accepted in apparent good order and condition (except as noted) for carriage SUBJECT TO THE CONDITIONS OF CONTRACT ON THE REVERSE HEREOF. ALL GOODS MAY BE CARRIED BY ANY OTHER MEANS INCLUDING ROAD OR ANY OTHER CARRIER UNLESS SPECIFIC CONTRARY INSTRUCTIONS ARE GIVEN HEREON BY THE SHIPPER, AND SHIPPER AGREES THAT THE SHIPMENT MAY BE CARRIED VIA INTERMEDIATE STOPPING PLACES WHICH THE CARRIER DEEMS APPROPRIATE. THE SHIPPER'S ATTENTION IS DRAWN TO THE NOTICE CONCERNING CARRIERS' LIMITATION OF LIABILITY. Shipper may increase such limitation of liability by declaring a higher value for carriage and paying a supplemental charge if required.	
Issuing Carrier's Agent Name and City SAIT Ltd		Accounting Information		
Agent's IATA Code 16-3 2011/0015		Account No.		
Airport of Departure (Addr. of First Carrier) and Requested Routing NARITA		Reference Number		
Optional Shipping Information				
to	By First Carrier	Routing and Destination	to	by
LAX	TRANSPARENT AIR			
Airport of Destination LOS ANGELES		Requested Flight/Date		Amount of Insurance XXX
Handling Information		INSURANCE: If Carrier offers insurance, and such insurance is requested in accordance with the conditions thereof, indicate amount to be insured in figures in box marked 'Amount of Insurance'		
		SC		

No. of Pieces Pkgs	Gross Weight	kg lb	Rate Class Commodity Item No.	Chargeable Weight	Rate / Charge	Total	Nature and Quantity of Goods (incl. Dimensions or Volume)
10	450.0	K	C 4200	450.0	960	432000	AUTOMOBILE PARTS NO DIMENSIONS AVAILABLE
Prepaid			Weight Charge		Collect		
			432000				
Valuation Charge							
Tax							
Total Other Charges Due Agent							
Total Other Charges Due Carrier							
Total Prepaid			Total Collect				
			432000				

Other Charges

Shipper certifies that the particulars on the face hereof are correct and that insofar as any part of the consignment contains dangerous goods, such part is properly described by name and is in proper condition for carriage by air according to the applicable Dangerous Goods Regulations.

FAST CAR LTD

 Signature of Shipper or His Agent

伍、航空貨運提單作業例題

2006.02.20

THIS EXAMPLE ILLUSTRATES:

A ULD rating, using a pivot charge and an over pivot rate.

A Shipper's Load And Count (SLAC) for a non consolidated consignment.

A ULD pivot charge (rate class U), plus a ULD over pivot rate (rate class E), based on: MOC = A charge for the lease of a ULD (MO-) is applied, which accrues to the carrier (-C). Must include actual shipment dimensions or total shipment dimensions. If either not available, then "No Dimensions Available" must be entered.

Dimensions are not required for cargo tendered intact in authentic pre-built aircraft containers or pallets.

Carrier	Weight	Rate	Intended Date	Actual Date	Cur.
AF	M	100.00	010305	010305	USD
AF	M	76.00	010305	010305	USD
BA	M	70.00	010403	010403	USD
LH	M	90.00	011005	011005	USD
MA	M	80.00	010504	010504	USD
US	M	100.00	010605	010605	USD
	N	5.95	011004	011004	USD
BA	N	6.37	010403	010403	USD
LH	N	10.35	011005	011005	USD
MA	N	5.90	010504	010504	USD
US	N	8.00	010605	010605	USD
	45	4.63	011004	011004	USD
BA	45	4.95	010403	010403	USD
LH	45	8.28	011005	011005	USD
MA	45	4.60	010504	010504	USD
US	45	5.50	010605	010605	USD
	100	3.47	011004	011004	USD
BA	100	3.71	010403	010403	USD
LH	100	5.64	011005	011005	USD
MA	100	3.40	010504	010504	USD
US	100	4.15	010605	010605	USD
	300	2.97	011004	011004	USD
US	300	3.00	010605	010605	USD
	500	2.65	011004	011004	USD
BA	500	2.84	010403	010403	USD
LH	500	5.29	011005	011005	USD
MA	500	2.60	010504	010504	USD
US	500	2.89	010605	010605	USD
	1000	2.31	011004	011004	USD
US	1000	2.77	010605	010605	USD
	0	2.27	011004	011004	USD
	0	1.82	011004	011004	USD

777	JFK	12345675	777-12345675	
Shipper's Name and Address ACME MACHINERY LTD. 500 MADISON AVE NEW YORK NY USA		Shipper's Account Number	NOT NEGOTIABLE AIR WAYBILL TRANSPARENT AIR 227 RUE BLANCHET 75076 PARIS FRANCE ISSUED BY Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity	
Consignee's Name and Address L. MANCINI MACHINERY PARTS LTD. 44 VIA PISACANE ROME ITALY		Consignee's Account Number	It is agreed that the goods described herein are accepted in apparent good order and condition (except as noted) for carriage SUBJECT TO THE CONDITIONS OF CONTRACT ON THE REVERSE HEREOF. ALL GOODS MAY BE CARRIED BY ANY OTHER MEANS INCLUDING ROAD OR ANY OTHER CARRIER UNLESS SPECIFIC CONTRARY INSTRUCTIONS ARE GIVEN HEREON BY THE SHIPPER, AND SHIPPER AGREES THAT THE SHIPMENT MAY BE CARRIED VIA INTERMEDIATE STOPPING PLACES WHICH THE CARRIER DEEMS APPROPRIATE. THE SHIPPER'S ATTENTION IS DRAWN TO THE NOTICE CONCERNING CARRIERS' LIMITATION OF LIABILITY. Shipper may increase such limitation of liability by declaring a higher value for carriage and paying a supplemental charge if required.	
Issuing Carrier's Agent Name and City SPEEDAIR SERVICES J.F. KENNEDY		Accounting Information		
Agent's IATA Code 01-1 0035/0016		Account No.		
Airport of Departure (Addr. of First Carrier) and Requested Routing J.F. KENNEDY		Reference Number		
Optional Shipping Information				
to	By First Carrier	Routing and Destination	to	by
FCO	TRANSPARENT AIR			
Airport of Destination FIUMICINO		Requested Flight/Date		Amount of Insurance XXX
Handling Information		INSURANCE: If Carrier offers insurance, and such insurance is requested in accordance with the conditions thereof, indicate amount to be insured in figures in box marked 'Amount of Insurance'		
		SC		

No. of Pieces PCP	Gross Weight	kg lb	Rate Class Commodity Item No.	Chargeable Weight	Rate Charge	Total	Nature and Quantity of Goods (incl. Dimensions or Volume)
1	2132.0	K	U	2100	2.27	4767.00	MACHINERY PARTS 9 SLAC PAG0964XX
	120.0	E	3	32	1.82	58.24	
	2252.0	X				4825.24	
Prepaid		Weight Charge		Collect		Other Charges	
4825.24		Valuation Charge				MOC 8.40	
		Tax					
Total Other Charges Due Agent						Shipper certifies that the particulars on the face hereof are correct and that insofar as any part of the consignment contains dangerous goods, such part is properly described by name and is in proper condition for carriage by air according to the applicable Dangerous Goods Regulations.	
Total Other Charges Due Carrier						ACME MACHINERY LTD. Signature of Shipper or his Agent	
8.40						Day Month Year J.F. KENNEDY SPEEDAIR SERVICES	
Total Prepaid		Total Collect				Executed on (Date) at (Place) Signature of Issuing Carrier or its Agent	
4833.64						777-12345675	
Currency Conversion Rates		CC Charges in Dest. Currency					
For Carrier's use only at Destination		Charges at Destination		Total Collect Charges			

ORIGINAL 3 (FOR SHIPPER)



美亞捷運

伍、航空貨運提單作業例題

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2006.02.20 ADL/PAR

ULD Class	ULD Charge	Item	Weight	Rate	Actual Rate	Curr.	Constructed
			M	120.00	011004	AUD	
			N	14.55	011004	AUD	Yes
			45	11.25	011004	AUD	Yes
			100	8.25	011004	AUD	Yes
			250	5.50	011004	AUD	Yes
			500	4.35	011004	AUD	Yes
			1000	4.00	011004	AUD	Yes
		0006	100	4.10	011004	AUD	
		0006	500	3.80	011004	AUD	
		1420	45	5.05	011004	AUD	
U	H		0	12700.00	011004	AUD	
U	H		0	4260.00	011004	AUD	

THIS EXAMPLE ILLUSTRATES:

A ULD rating, using a flat charge.

A ULD flat charge (rate class U), based on: None. Must include actual shipment dimensions or total shipment dimensions. If either not available, then "No Dimensions Available" must be entered. Dimensions are not required for cargo tendered intact in authentic pre-built aircraft containers or pallets.

02/20/2006

鮑執行長學超報告

777	ADL	12345675	777-12345675	
Shipper's Name and Address ACME MACHINERY LTD. 500 STATE AVE AVE ADELAIDE, AUSTRALIA		Shipper's Account Number	NOT NEGOTIABLE AIR WAYBILL ISSUED BY Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity	
Consignee's Name and Address MAROIS MACHINE LTEE. 44 RUE ST. JACQUES PARIS, FRANCE		Consignee's Account Number	TRANSPARENT AIR 227 RUE BLANCHET 75076 PARIS FRANCE It is agreed that the goods described herein are accepted in apparent good order and condition (except as noted) for carriage SUBJECT TO THE CONDITIONS OF CONTRACT ON THE REVERSE HEREOF. ALL GOODS MAY BE CARRIED BY ANY OTHER MEANS INCLUDING ROAD OR ANY OTHER CARRIER UNLESS SPECIFIC CONTRARY INSTRUCTIONS ARE GIVEN HEREON BY THE SHIPPER, AND SHIPPER AGREES THAT THE SHIPMENT MAY BE CARRIED VIA INTERMEDIATE STOPPING PLACES WHICH THE CARRIER DEEMS APPROPRIATE. THE SHIPPER'S ATTENTION IS DRAWN TO THE NOTICE CONCERNING CARRIERS' LIMITATION OF LIABILITY. Shipper may increase such limitation of liability by declaring a higher value for carriage and paying a supplemental charge if required.	
Issuing Carrier's Agent Name and City SPEEDAIR SERVICES ADELAIDE		Accounting Information		
Agent's IATA Code 01-1 0035/0016		Account No.		
Airport of Departure (Addr. of First Carrier) and Requested Routing ADELAIDE		Reference Number		
to By First Carrier Routing and Destination / to by to by CDG TRANSPARENT AIR		Optional Shipping Information		
Currency AUD		CHGS W/TVAL Code PRO COLL X		Declared Value for Carriage NVD
Airport of Destination CHARLES DE GAULLE		Requested Flight/Date		Declared Value for Customs NCV
Amount of Insurance XXX		INSURANCE: If Carrier offers insurance, and such insurance is requested in accordance with the conditions thereof, indicate amount to be insured in figures in box marked 'Amount of Insurance'		
Handling Information				
SC				

No. of Pieces PCP	Gross Weight	Kg lb	Rate Class Commodity Item No.	Chargeable Weight	Rate / Charge	Total	Nature and Quantity of Goods (incl. Dimensions or Volume)
1	1000.0 70.0	K X	U 8	1000	4260.00	4260.00	MACHINERY 95 SLAC AKE0964XX
1070.0							
Prepaid		Weight Charge		Collect		Other Charges	
4260.00							
Valuation Charge							
Tax							
Total Other Charges Due Agent							
Total Other Charges Due Carrier							
Total Prepaid		Total Collect					
4260.00							
Currency Conversion Rates		CC Charges in Dest. Currency					
For Carrier's use only at Destination		Charges at Destination		Total Collect Charges			
				Day Month Year		ADELAIDE SPEEDAIR SERVICES	
				Executed on (Date)		at (Place) Signature of Issuing Carrier or its Agent	
						777-12345675	

Shipper certifies that the particulars on the face hereof are correct and that insofar as any part of the consignment contains dangerous goods, such part is properly described by name and is in proper condition for carriage by air according to the applicable Dangerous Goods Regulations.

ACME MACHINERY LTD.
Signature of Shipper or its Agent

ORIGINAL 3 (FOR SHIPPER)

伍、航空貨運提單作業例題

THIS EXAMPLE ILLUSTRATES:

✓ A ULD rating corresponding to the use of a specific commodity rate (SCR).

CONSIGNMENT DETAILS:

✓ Commodity: Magazines, contained in one ULD.

RATING DETAILS:

A ULD charge (rate class U), corresponding to the use of a specific commodity rate and based on:

1. for the cargo, a chargeable weight identical to the gross weight; 2. for the ULD, a Class Rating 7A and a tare weight for which there is no charge. Note: The 'X' rate class line shows the ULD serial number and its corresponding rate class type 7A.

ADDITIONAL CHARGES DETAILS:

None.

NATURE AND QUANTITY OF GOODS:

Must include actual shipment dimensions or total shipment dimensions. If either not available, then "No Dimensions Available" must be entered. Dimensions are not required for cargo tendered intact in authentic pre-built aircraft containers or pallets.

ULD Class	ULD Charge	Note	Carrier	Item	Weight	Rate	Curr.
					M	85.00	USD
			RG		N	7.70	USD
					45	8.66	USD
			BA		45	18.19	USD
			RG		45	5.83	USD
					100	7.42	USD
					300	6.17	USD
			LC		300	2.99	USD
			RG		300	2.99	USD
			BA		500	7.12	USD
			LI		500	10.24	USD
				7110	100	4.68	USD
			RG	7110	100	4.38	USD
				7110	200	3.76	USD
			RG	7110	200	3.52	USD
				7110	300	3.53	USD
			RG	7110	300	3.31	USD
				7110	1000	3.07	USD
			RG	7110	1000	2.88	USD
				9735	300	3.30	USD
				9735	300	2.99	USD
			RG	9735	300	2.99	USD
	A		RG	7113	0	3.07	USD
	A	RG01	RG	7113	0	3.07	USD
	C			7113	0	3.12	USD
	C		RG	7113	0	2.97	USD
7A	B			7113	1050	3382.00	USD
7A	B		RG	7113	1050	3226.00	USD

777	JFK	12345675	777-12345675	
Shipper's Name and Address ACME PRINTING COMPANY 500 MADISON AVE NEW YORK NY USA		Shipper's Account Number	NOT NEGOTIABLE AIR WAYBILL ISSUED BY TRANSPARENT AIR 227 RUE BLANCHET 75076 PARIS FRANCE	
Consignee's Name and Address DELGADO DISTRIBUTORS INC. 44 PLAZA DE CARBONEL RIO DE JANEIRO, BRAZIL		Consignee's Account Number	It is agreed that the goods described herein are accepted in apparent good order and condition (except as noted) for carriage SUBJECT TO THE CONDITIONS OF CONTRACT ON THE REVERSE HEREOF. ALL GOODS MAY BE CARRIED BY ANY OTHER MEANS INCLUDING ROAD OR ANY OTHER CARRIER UNLESS SPECIFIC CONTRARY INSTRUCTIONS ARE GIVEN HEREON BY THE SHIPPER, AND SHIPPER AGREES THAT THE SHIPMENT MAY BE CARRIED VIA INTERMEDIATE STOPPING PLACES WHICH THE CARRIER DEEMS APPROPRIATE. THE SHIPPER'S ATTENTION IS DRAWN TO THE NOTICE CONCERNING CARRIERS' LIMITATION OF LIABILITY. Shipper may increase such limitation of liability by declaring a higher value for carriage and paying a supplemental charge if required.	
Issuing Carrier's Agent Name and City SPEEDAIR SERVICES J.F. KENNEDY		Accounting Information		
Agent's IATA Code 01-1 0035/0016		Account No.		
Airport of Departure (Addr. of First Carrier) and Requested Routing J.F. KENNEDY		Reference Number		Optional Shipping Information
to	By First Carrier	Routing and Destination	to	by
RIO	TRANSPARENT AIR			
Airport of Destination RIO DE JANEIRO		Requested Flight/Date		Amount of Insurance XXX
Handling Information		Currency USD CHGS Code X WT/VAL X Other X Declared Value for Carriage NVD Declared Value for Customs NCV		
		INSURANCE: If Carrier offers insurance, and such insurance is requested in accordance with the conditions thereof, indicate amount to be insured in figures in box marked "Amount of Insurance"		
		SCI		

No. of Pieces PCP	Gross Weight	Kg lb	Rate Class	Commodity Item No.	Chargeable Weight	Rate / Charge	Total	Nature and Quantity of Goods (incl. Dimensions or Volume)
1	1050.0	K	U	7113	1050.0	3382.00	3382.00	MAGAZINES 350 SLAC AQF0964XX
	120.0	X		7A				
	1170.0							
Prepaid		Weight Charge		Collect		Other Charges		
3382.00								
Valuation Charge								
Tax								
Total Other Charges Due Agent								
Total Other Charges Due Carrier								
Total Prepaid		Total Collect						
3382.00								
Currency Conversion Rates		CC Charges in Dest. Currency						
For Carrier's use only at Destination		Charges at Destination		Total Collect Charges				
						777-12345675		

Shipper certifies that the particulars on the face hereof are correct and that insofar as any part of the consignment contains dangerous goods, such part is properly described by name and is in proper condition for carriage by air according to the applicable Dangerous Goods Regulations.

ACME PRINTING COMPANY
Signature of Shipper or his Agent

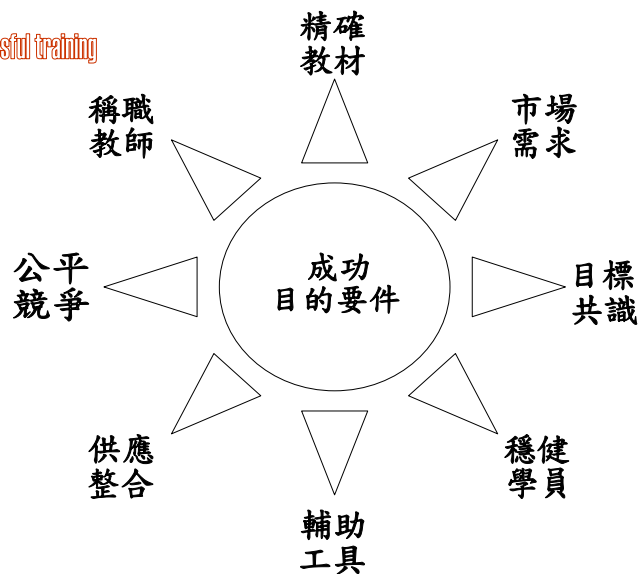
Day Month Year J.F. KENNEDY SPEEDAIR SERVICES
Executed on (Date) at (Place) Signature of Issuing Carrier or its Agent

ORIGINAL 3 (FOR SHIPPER)



Purpose and role of needs assessment in successful training

1. 訓練的規劃可以協助企業目標的達成 - 事實上這才是企業提供員工教育訓練的目的。
2. 因此公司目標、部門目標、個人目標必須一致化。
3. 業前培訓的目的，在於強化學員的團隊合作、服從指揮、互助和個人意志等方面內容，提高在市場競爭日益激烈環境中的適應力和戰鬥力。



效益評估方法	Airway Bill System	B2W	Tracing & Tacking	Router service	Collocation cost & Performance	Hardware Cost & performance	Security & Privacy
SWOT	☀						
層次分析法[AHP法]			☀		☀	☀	☀
Key Performance Indicator, KPI	☀	☀	☀				
交叉比對差異表現分析法 (Differential Display)				☀	☀		

績效與使用者需求比對

壹、交叉比對差異表現分析法 (Differential Display)

輸入式速度分析法、使用者習慣分析法、作業系統軟體傳統式鑑定法、國際制式能力分析法交叉比對差異表現，引用歸納分析法 (analytic induction) 進行檢核、分析，再逐系統進行比對、討論、協商，交叉比對，進行三角校正，以流程連貫通控兩軸交叉成表取綜效最佳質為評定依據。

貳、層次分析法[AHP法]設營運競爭力報告中參評平台總數為 n ($n < 100$)，第 i 項指標對映的市場排名為 N_i ($0 < N_i \leq n$)，則該系統的具體作業方法為：

(1) 每項系統子指標的得分採用百分制。設第 i 項得分為 x_i ，則 $x_i = \frac{100}{N_i}$ 。

(2) 單準則排序。先採用專家打分的方法構造兩兩比較判斷矩陣，利用層次分析法中8級標度法給判斷矩陣的元素指派，再用規範列平均法得到每一組子指標的權重向量 $w = (w_1, w_2, w_3, \dots, w_n)^T$ 。

(3) 層次綜合排序。在單準則排序的基礎上，可以計算每一層次中各元素相對於總目的的綜合權重。

(4) 利用加總法求出最後得分。

<http://www.mantraco.com.tw/tao/2003/023104.htm>

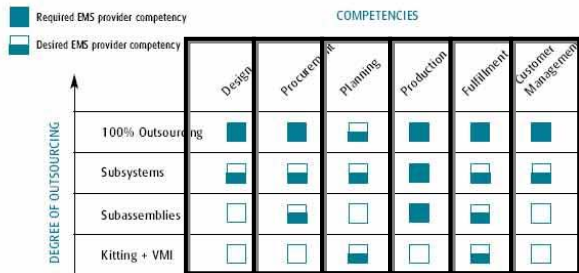
<http://www.mantraco.com.tw/tao/2003/0231228.htm>

<http://www.mantraco.com.tw/tao/2004/0240026.htm>

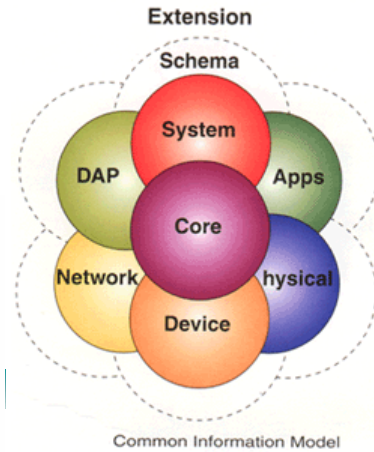




實體管理服務 (Entity Management Service)
共同管理服務 (Common Management Service)
實體對映 (Entity Mapping)
共同資料模式 (Common Data Model)
存取服務 (Access Service)



Resource from Walker, Jim. 2005. Outsourcing : the good life. HDI Magazine, July



績效初階呈現



空運服務提供者成功典範分析

公司	配合顧客需求	創新資訊系統	貫徹變革管理	積極推動全球化	七業合一
UPS	Yes	Yes	Yes	Yes	Yes
DHL	Yes	Yes	Yes	Yes	Yes
FedEx	Yes	Yes	Yes	Yes	Yes
WACO	Yes	Yes	Yes	Yes	No
NNR	Yes	Yes	Yes	Yes	No
Hitech group	Yes	Yes	Yes	Yes	No
Feta Group	Yes	Yes	Yes	Yes	Yes

1. 本案並非只是提供「中小型報關業者」，可藉由改變DOS系統為Windows系統及更複雜的運籌平台來改變其競爭力；而是提供會員藉由空運電子提單將提供國際運籌核心論據《Core Data》，與相關國際貿易《International Trading Document》、關務文件《Customs Related Document》共用輔助檔案《Profile》。電子提單將成為啟動引擎《Driving Engine》作業系統環境改善，得以達到論據全然集成以提昇台灣之國際競爭，請委員明鑑。

2. 七業合一快速、物流結合金流、資訊流服務（台灣難達成）

