



Truck Flight Manifest

User Manual

Version 2.0

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Abbreviation

Abbreviation	Definition
DNT	Dagang Net Technologies Sdn Bhd
MAWB	Master Air Waybill
OGA	Other Government Agencies
SMK	Sistem Maklumat Kastam

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Section 1. Introduction

1.1. What is Air Manifest System?

The Air Manifest System (AMS) is a web service-based solution designed to streamline the electronic submission and processing of air cargo manifest data in Malaysia. This system serves as a critical integration point between multiple stakeholders in the air cargo supply chain, including airport authorities, terminal operators, and the Royal Malaysian Customs Department (SMK).

AMS operates by obtaining essential truck flight information from agent and airlines. Once the data is received, it is structured and transmitted to the SMK system for approval. These are then compiled into CUSCAR messages and submitted to Customs, ensuring compliance with regulatory requirements.

AMS not only streamlines the manifesting process but also enhances data accuracy, traceability, and operational efficiency across the cargo logistics chain. Through its integration with Customs and other stakeholders, it supports a seamless, paperless, and timely cargo clearance process, contributing to improved logistics performance at Malaysian airports.

1.2. System Requirements?

AirManifest is a web-based system, and it has been certified to work well with below browser and requirements:

- Chrome Version 35 above
- Registered with Dagang Net

1.3. Who Should Read This Publication?

This user guide is designed to accommodate the specific requirements of each user. This publication (or topic collection) is intended for Flight Truck Manifest users.

1.4. About This Document

This publication is to provide an overview on how users can use the system to create new Truck Flight application, print Manifest Truck Flight form and deeper understand on the system with step by step helps.

1.5. Support Information

Should there be any issues related to the system that need to be clarified, please contact Dagang Net's Careline.

Call our CARELINE* at **1300 133 133** or email to careline@dagangnet.com

**CARELINE is available 24 hours daily, including public holidays*

Section 2. Getting Started

2.1. System Access

This system is accessible via: <https://airmanifest.dagangnet.com.my/search/awb>

Please follow the steps in the images below to access the system.

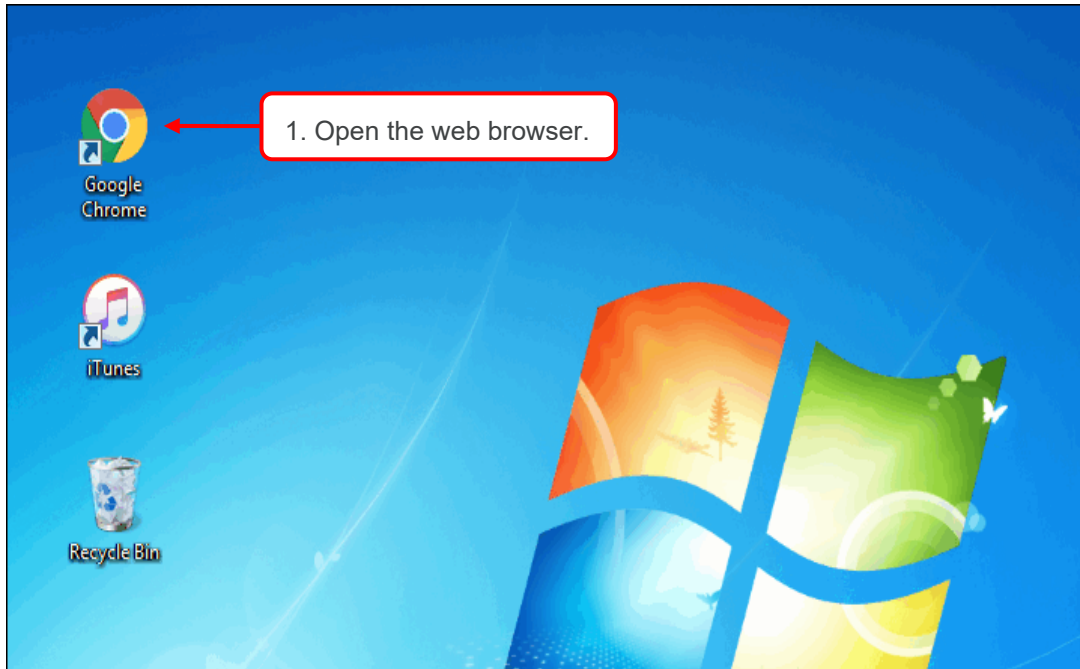


Figure 1



Figure 2

URL address: <https://airmanifest.dagangnet.com.my/search/awb>

2.2. Log In

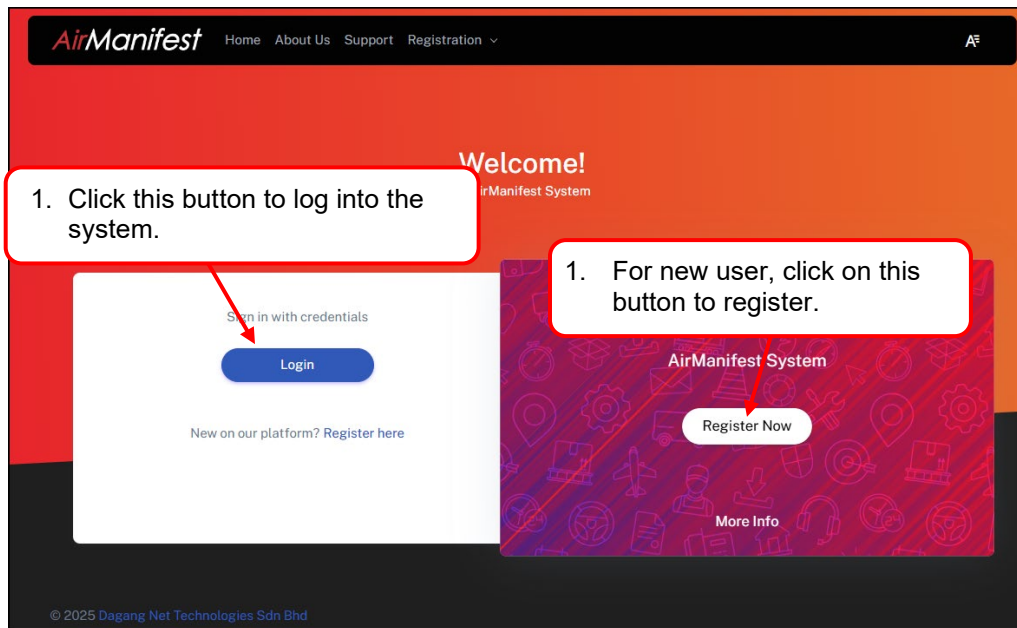


Figure 3

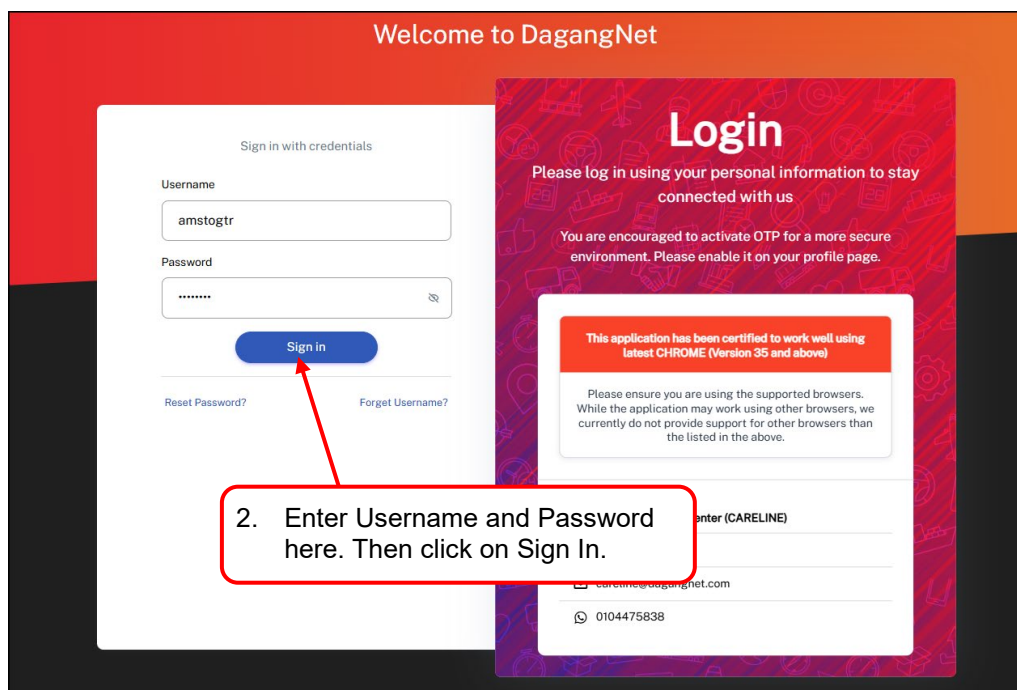


Figure 4

2.3. Log out

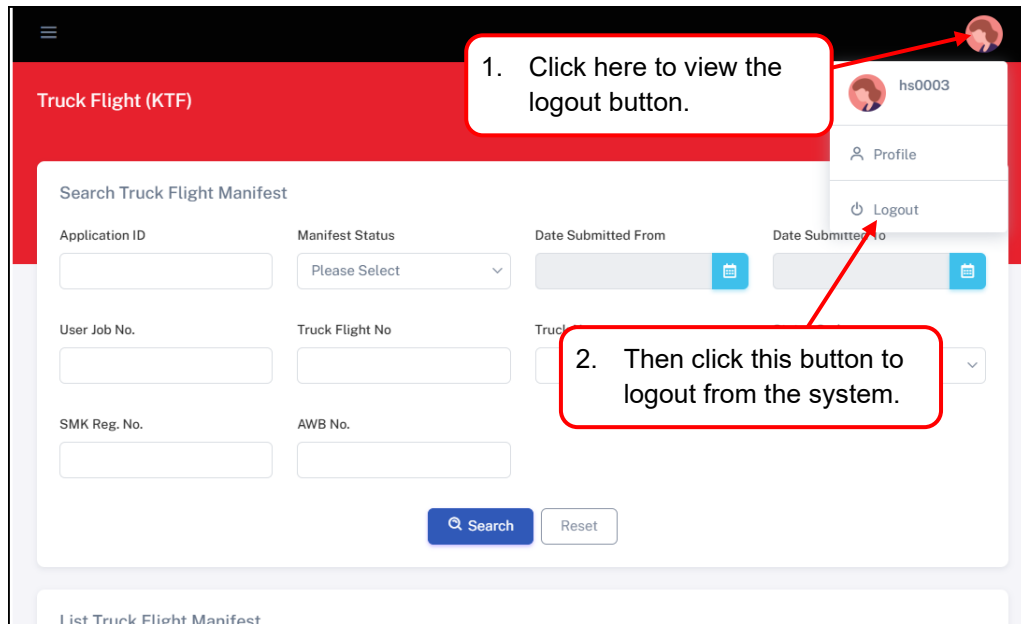


Figure 5

Section 3. User Provisioning (User Admin Only)

This section shows the steps for User Admin to open the User Provisioning system to update organization information.

Please refer to the User Provisioning User Manual for more information and steps to maintain user provisioning.

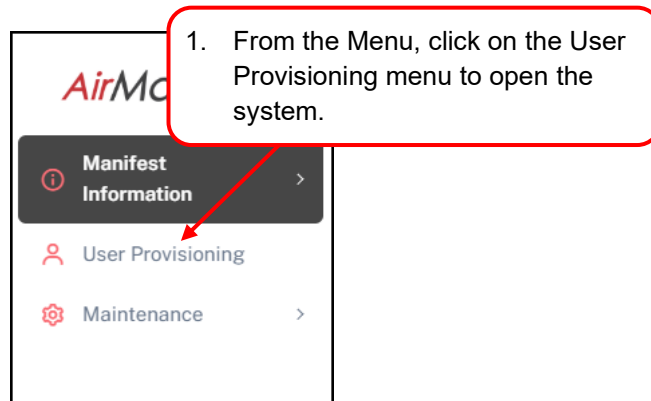


Figure 6

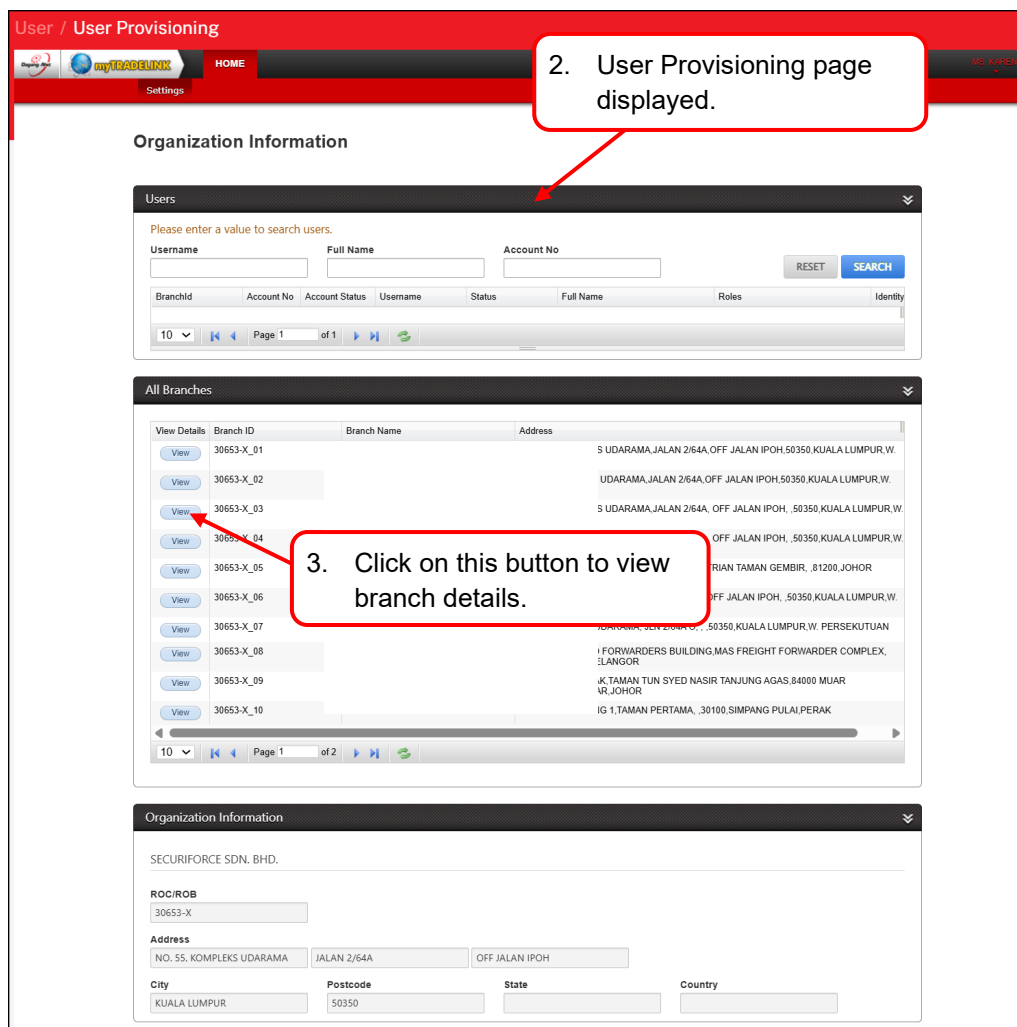


Figure 7

Section 4. Maintenance

This section shows the steps for users to add and maintain Declarant details.

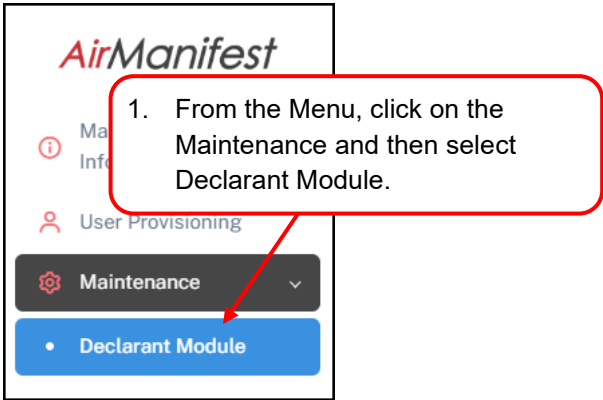
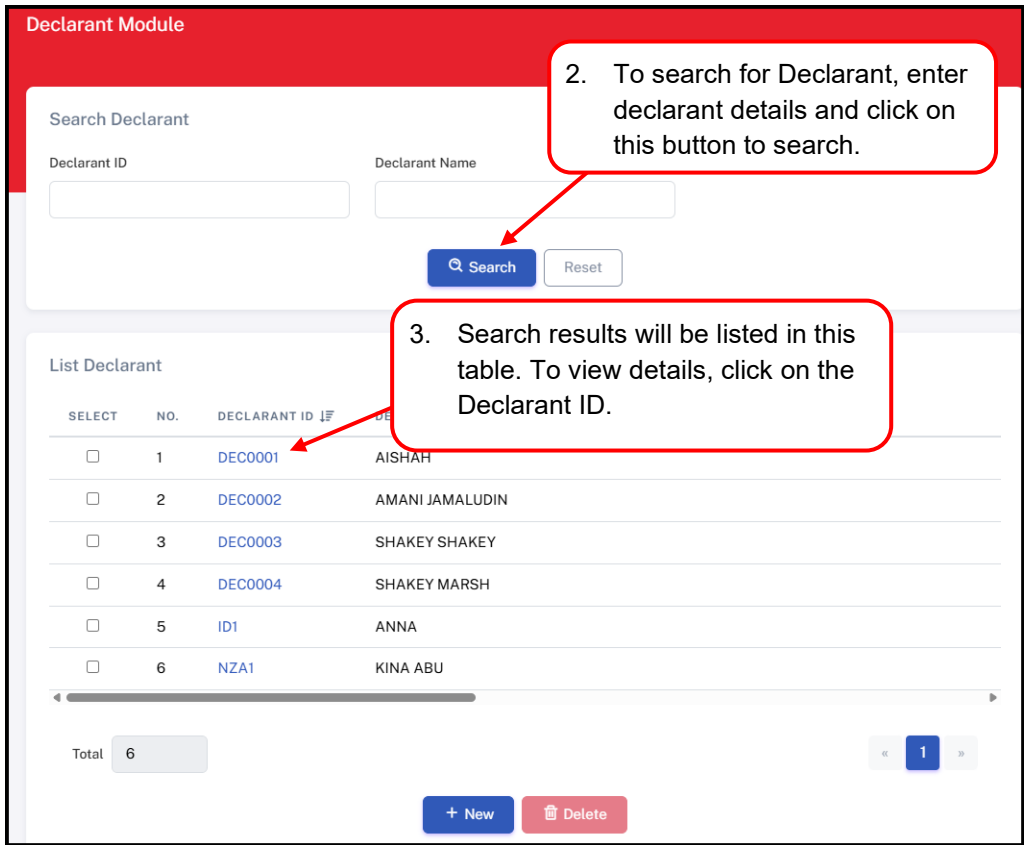


Figure 8



Figure

Edit Record

Declarant ID *
 DEC0001 ACTIVE

Designation *
 SHIPPING MANAGER 900

Save Close

4. Declarant details will be displayed here. User can edit as required, then click on this button to save the changes.

Figure 9

4.1. Create New Trading Partner

Declarant Module

Search Declarant

Declarant ID Declarant Name

Search Reset

List Declarant

SELECT	NO.	DECLARANT ID	DECLARANT NAME
☐	1	DEC0001	AISHAH
☐	2	DEC0002	AMANI JAMALUDIN
☐	3	DEC0003	SHAKEY SHAKEY
☐	4	DEC0004	
☐	5	ID1	
☐	6	NZA1	

Total 6

+ New Delete

1. Click on the 'New' button to add new details.

Figure 10

Create New Record

Declarant ID * ACTIVE

Declarant Name *

Designation * IC Number *

2. Enter all the new Declarant details and select 'Active' to activate this new declarant. Once completed, save this record.

Figure 11

Declarant Module

Search Declarant

Declarant ID Declarant Name

List Declarant

SELECT	NO.	DECL	NAME
☐	1	DEC0001	AMANI JAMALUDIN
☐	2	DEC0002	SHAKY SHAKEY
☐	3	DEC0003	SHAKY MARSH
☐	4	DEC0004	Ali Bin Abu
☐	5	DEC005	ANNA
☐	6	ID1	KINA ABU :
☐	7	NZA1	

3. New added declarant will be listed in this table.

Total

Figure 12

4.2. Delete Declarant Details

Declarant Module

Search Declarant

Declarant ID Declarant Name

List Declarant

1. Tick on the box/s to select details to delete.

☐	3	DEC0003	SHAKY SHAKEY
☐	4	DEC0004	SHAKY MARSH
☒	5	DEC005	Ali Bin Abu
☐	6	ID1	ANNA
☐	7	NZA1	KINA ABU SA

2. Then click on this red button to delete selected details.

Total 7

Figure 13

3. Click OK to confirm delete selected record.

Delete Confirmation

Are you sure you want to delete 1 record?

Figure 14

Section 5. Truck Flight (KTF)

Air Manifest web system allows users to create new Truck Flight manifest application directly from the system, where users can also keep track the status of their applications and print the Truck Flight Manifest documents. Users need to fill in all the required information before submitting the application.

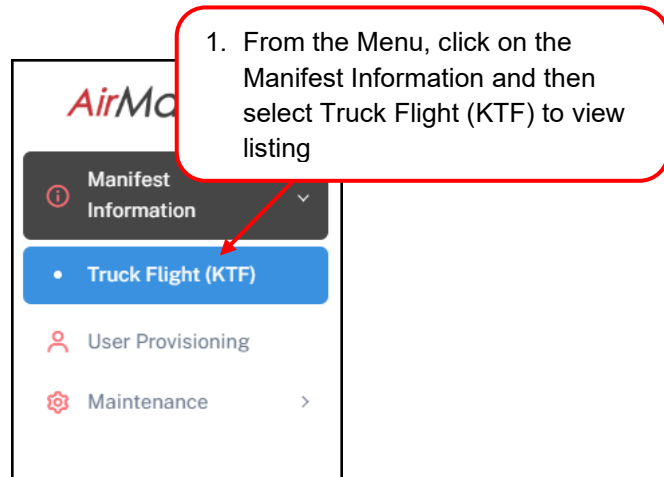


Figure 15

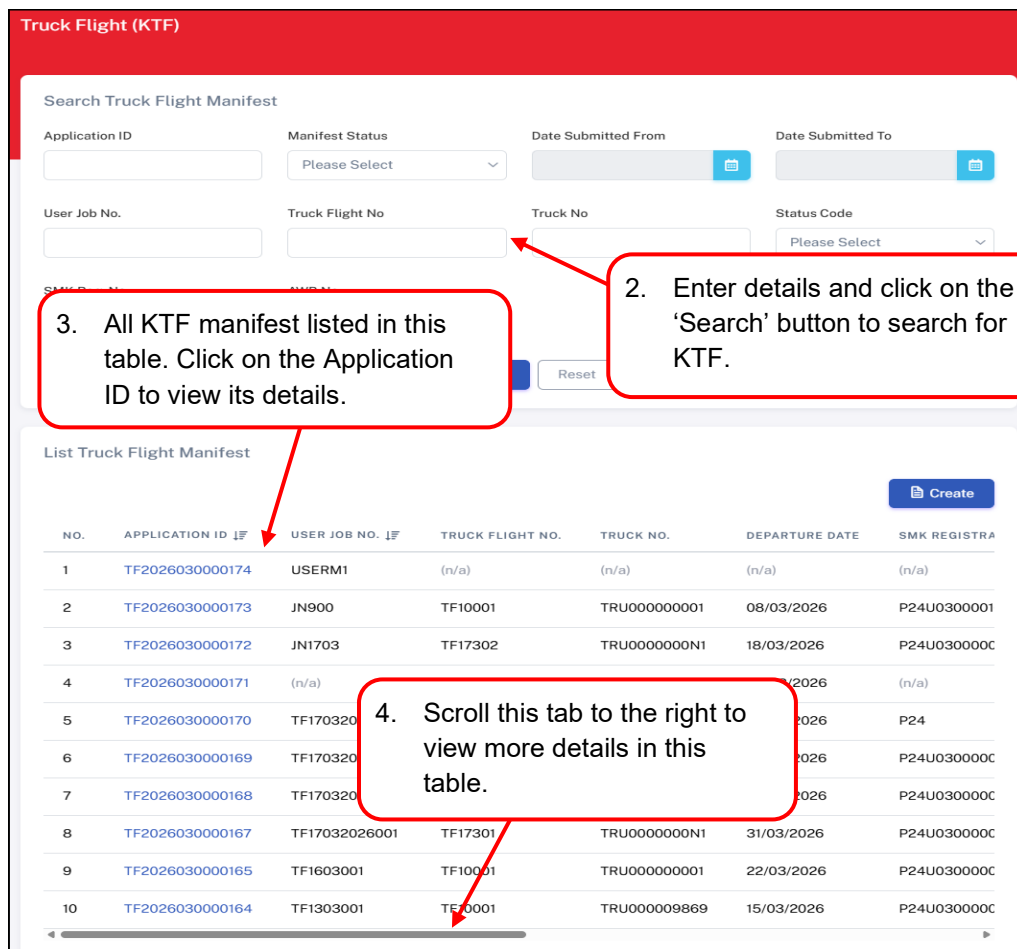


Figure 16

List Truck Flight Manifest

5. Click on this green button to copy this application. System will copy this application with new Application ID, and users can edit before submitting the application.

Create

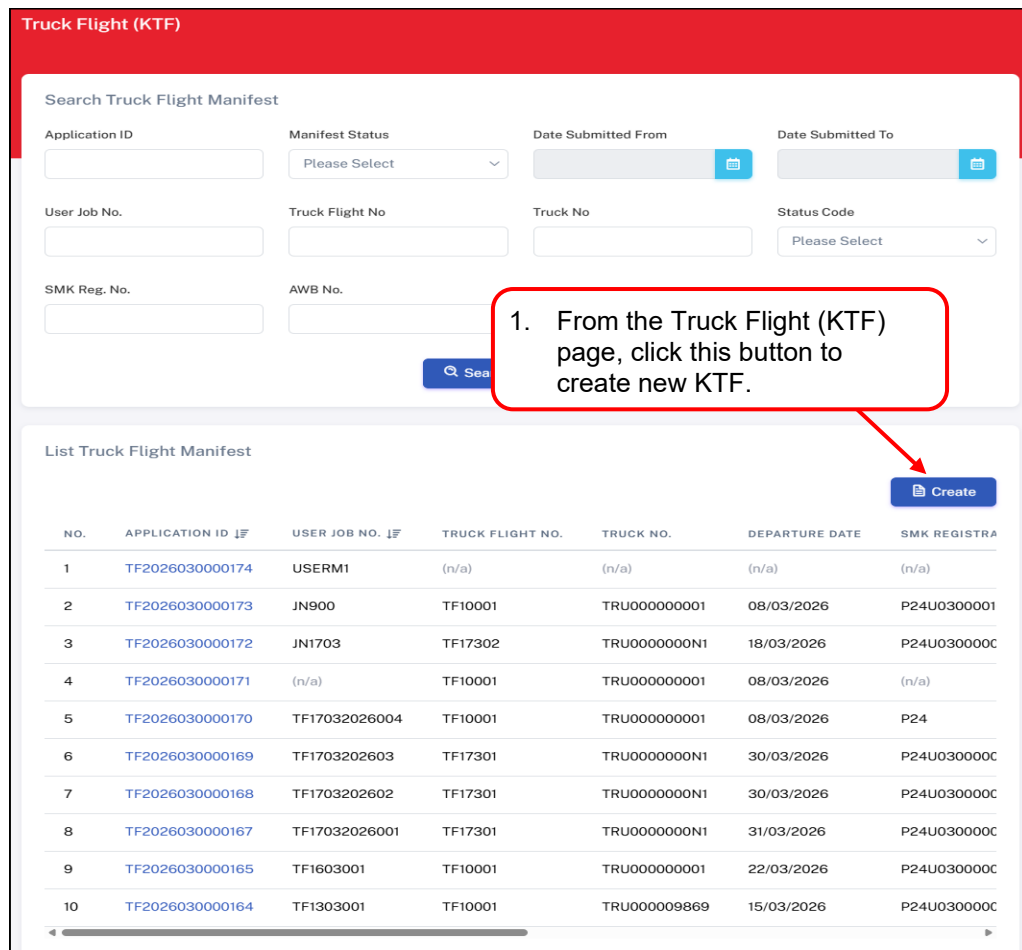
STATION NO.	DATE CREATED	CODE	ACTION
	18/03/2026		 
00010	17/03/2026		 
00009	17/03/2026	17/03/2026	ACKNOWLEDGED BY CUSTOMS 00  
	17/03/2026	(n/a)	DRAFT (n/a)  
	17/03/2026	17/03/2026	REJECTED BY CUSTOMS 01  
00008	17/03/2026	17/03/2026	
00006	17/03/2026	17/03/2026	
00007	17/03/2026	17/03/2026	
00005	16/03/2026	16/03/2026	ACKNOWLEDGED BY CUSTOMS 00  
00004	13/03/2026	16/03/2026	ACKNOWLEDGED BY CUSTOMS 00  

6. Click on the red button here to delete the application (Only for application in 'Draft' status)

Figure 17

5.1. Create New KTF Manifest

This section shows the steps to create and submit new application for KTF manifest.



Truck Flight (KTF)

Search Truck Flight Manifest

Application ID:

Manifest Status:

Date Submitted From:

Date Submitted To:

User Job No.:

Truck Flight No.:

Truck No.:

Status Code:

SMK Reg. No.:

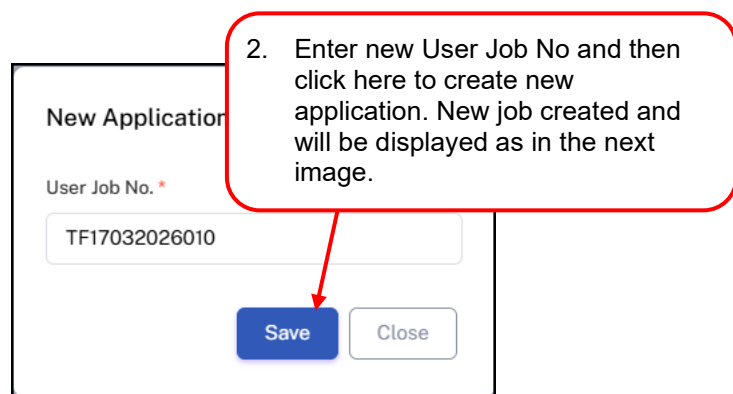
AWB No.:

1. From the Truck Flight (KTF) page, click this button to create new KTF.

List Truck Flight Manifest

NO.	APPLICATION ID	USER JOB NO.	TRUCK FLIGHT NO.	TRUCK NO.	DEPARTURE DATE	SMK REGISTRA
1	TF2026030000174	USERM1	(n/a)	(n/a)	(n/a)	(n/a)
2	TF2026030000173	JN900	TF10001	TRU000000001	08/03/2026	P24U0300001
3	TF2026030000172	JN1703	TF17302	TRU0000000N1	18/03/2026	P24U030000C
4	TF2026030000171	(n/a)	TF10001	TRU000000001	08/03/2026	(n/a)
5	TF2026030000170	TF17032026004	TF10001	TRU000000001	08/03/2026	P24
6	TF2026030000169	TF1703202603	TF17301	TRU0000000N1	30/03/2026	P24U030000C
7	TF2026030000168	TF1703202602	TF17301	TRU0000000N1	30/03/2026	P24U030000C
8	TF2026030000167	TF17032026001	TF17301	TRU0000000N1	31/03/2026	P24U030000C
9	TF2026030000165	TF1603001	TF10001	TRU000000001	22/03/2026	P24U030000C
10	TF2026030000164	TF1303001	TF10001	TRU000009869	15/03/2026	P24U030000C

Figure 18



New Application

User Job No. *

2. Enter new User Job No and then click here to create new application. New job created and will be displayed as in the next image.

Figure 19

Truck Flight (KTF) / TF2026030000176

Application Agent Trucking Bank Guarantee/General Bond & Approval Master AWB Declarant

Transaction

3. Application form will be displayed here. Click on the tab to view details.

Application Details

Application ID: TF2026030000176

User Job No.: TF17032026010

Summary Details

Application Status: DRAFT

SMK Status Code:

TFM Registration No.:

TFM Registration Date:

Total No. of Packages: PCS

Total Weight: KGM

Save Back

4. Users can edit details that are in white boxes like this one. Edit if required and click on the 'Save' button to save the changes.

Figure 20: Application Details

5.2. Agent Details

This section shows the steps for users to add and Agents details for new job application.

Truck Flight (KTF) / TF2026030000176

Application Agent Trucking Bank Guarantee/General Bond & Approval Master AWB Declarant

Transaction

1. Click on the Agent tab to add agent details.

2. Click in the box to add Airlines name for this FTX.

Agent Details

Agent Code (Sender): HS0003

POS AVIATION SDN BHD

Airline Name: Singapore Airlines Cargo

Agent Code (Receiver):

Receiving Agent Name:

Save

3. Click on this button to search and add Agent Code.

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Figure 21: Agent Details

Search Agent

Agent Code

Search

NO.	AGENT CODE		
1.	WF0060	Syarikat Nora	Sdn. Bhd.

4. Search for agents and click on this Agent Code to add this agent detail to the application.

Figure 22

Truck Flight (KTF) / TF2026030000176

Application Agent Trucking Bank Guar Declarant

Transaction

Agent Details

POS AVIATION SDN BHD

Agent Code (Receiver) *

Syarikat Nora Freight Services Sdn.

Save **Back**

6. Click on this button to save the new Agents details.

5. Agent Code details added to this application.

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Figure 23

Fill up all required details for Location, Package, Shipment, Invoice, Charges Cargo details. Details with red (*) are mandatory.

*Note: Follow same steps for all details with button.

K1 / KIUSERM2

Header

Trading Partner

Exemption

Declaration Items

Container & Marking/No's

Supporting Docs

Response

Header

Declaration Job No. *

KIUSERM2

Shipment Type *

Full

Import Date *

21/10/2024

Agent Code *

HF1001

Mode of Transport *

SEA

Customs Station Code *

B10

Transaction Type *

0001

7. Fill up the required details.

Location

Place of Import *

MYBSD

Port of Loading *

ADCAN

Port of Transhipment

ADCAN

Payment Made To *

MY

Terminal Operator *

BAL002

Warehouse Info

14018/02

Package Information

Gross Weight *

1,000.0000

UOM *

KGM

Measurement *

120.0000

UOM *

10

No. of Package *

10

Type *

1A

Packaging Material *

1

Shipment Information (Sea)

Ship Call No. *

SHP112

Ocean BL *

123132

Vessel ID *

TABM

Vessel Name *

TABTIM

House BL

Scheduled Arrival Date *

21/10/2024

UCN

Voyage No. *

123131

Manifest No.

Invoice Information

Invoice No. *

inv112233

Invoice Value *

10,000.00

Date *

21/10/2024

Inco Term *

FOB

Currency *

MYR

Exchange Rate *

1.0000

Charges Information

Freight

0.00

Currency

Exchange Rate

0.0000

Insurance

0.00

Currency

Exchange Rate

0.0000

FOB

Other

0.00

Currency

Exchange Rate

0.0000

Port

0.00

Currency

Exchange Rate

0.0000

Freight based on Gross Weight

Cargo Description

Cargo Class *

2

Cargo Description

CONTAINER

8. Once all details are completed, click on this button to save and proceed to next section.

Save

Figure 24

5.3. Trucking

This section will require users to add Trucking details. Users can select Port of Loading, Port of Discharge, Originating Station and Receiving Station from the registered listing.

The screenshot shows the 'Trucking Details' form within a software application. The form is titled 'Trucking Details' and contains several input fields and buttons. Four numbered instructions are overlaid on the form:

1. Click on this tab to add Trucking details for this application. (Points to the 'Trucking' tab in the top navigation bar)
2. Click on this button to view calendar and add Scheduled Departure Date. (Points to the calendar icon next to the 'Scheduled Departure Date' field)
3. Click in the box and add truck details as required. (Points to the 'Port of Loading' dropdown menu)
4. Click this button to select Port of Loading from the listing (use the same steps to add other details with this button) (Points to the magnifying glass icon next to the 'Port of Loading' field)

The form fields include:

- Truck Flight No. *
- Scheduled Departure Date *
- Truck No. *
- Trailer No. *
- Driver's Name *
- Port of Loading *
- Port of Discharge *
- Port Loading Name
- Port Discharge
- Originating Station *
- Receiving Station *
- Original Station *
- Receiving Station *

At the bottom of the form, there is an 'ACTION' section with a 'Click + to add remark' button and a 'Save' button. Below the form, there are 'Save' and 'Back' buttons.

Figure 25

Application Agent **Trucking** Bank Guarantee/General Bond & Approval Master AWB Declarant

Transaction

Trucking Details

Truck Flight No. *
TN0001

Truck No. *
TN0001

Truck's Name *
Mr Muthu

Port of Loading *
Port Loading Name

Port of Discharge *
Port Discharge Name

Originating Station *
Originating Station Name

Receiving Station *
Receiving Station Name

Remarks

NO.	REMARK	ACTION
Click + to add remark		+

Save Back

Figure 26

Search Port of Loading

Port Code Port Name

Search

List of Ports

NO.	PORT CODE	PORT NAME
1.	MYMBS	MENUMBOK
2.	MYAPG	AMPANG
3.	MYBDG	BEDONG - SABAH
4.	MYGEB	GEBENG
5.	MYINA	INANAM
6.	MYKAP	KAPAR
7.	MYKLG	KUALA LANGAT
8.	MYLAU	PULAU INDAH
9.	MYMEA	MELAKA
10.		

Tota 4 5 ... 48 »

Close

Figure 27

Application Agent **Trucking** Bank Guarantee/General Bond & Approval Master AWB Declarant

Transaction

Trucking Details

Truck Flight No. * Scheduled Departure Date *

Truck No. * Trailer No. * Driver's Name *

Port of Loading * Port of Discharge *

GEBENG KLANG

Originating Station * Receiving Station *

TANJONG KUPANG, JOHOR KARGO UDARA

Remarks

NO.	REMARK	ACTION
Click + to add remark		

Figure 28

Truck Flight (KTF) / TF2026030000176

Application Agent **Trucking** Bank Guarantee/General Bond & Approval Master AWB Declarant

Transaction

Trucking Details

Truck Flight No. * Scheduled Departure Date *

Truck No. * Trailer No. * Driver's Name *

Port of Loading * Port of Discharge *

GEBENG PORT KLANG (PELABUHAN KLANG)

Originating Station * Receiving Station *

TANJONG KUPANG, JOHOR KARGO UDARA

Remarks

NO.	REMARK	ACTION
1	Truck flight remarks	+

Click + to add remark

5.4. Bank Guarantee/ General Bond & Approval

This section will require users to add Bank Guarantee/ General Bond & Approval details.

The screenshot shows a web form titled "Truck Flight (KTF) / TF2026030000176". The form has a red header bar with navigation tabs: Application, Agent, Trucking, Bank Guarantee/General Bond & Approval (highlighted), Declarant, and Transaction. Below the header, the form is titled "Bank Guarantee/General Bond & Approval Details". It contains two input fields: "Bank Guarantee/General Bond Control Station *" with the value "H10" and "Bank Guarantee/General Bond Reference No." with the value "00009879". To the right of these fields is a date field showing "2026". Below the form is a blue "Save" button and a grey "Back" button. Four red callout boxes with numbered instructions are overlaid on the form: 1. "Click on this tab to add Bank Guarantee/ General Bond & Approval for this application." (pointing to the highlighted tab), 2. "Click in the box and add all the required details." (pointing to the form title), 3. "To add the Approval Expiry date, click on this button to view calendar and select date as required." (pointing to the date field), and 4. "Once completed, click here to save." (pointing to the Save button).

Figure 29

5.5. Master AWB

This section shows the steps to add the Master AWB during new application. There are 2 ways for users to add, either add it manually by filling up the details in provided form in the system or upload the details using Excel template (for bulk upload). Users can download this template from the system and there are guidelines in the template on how to fill up the template.

5.5.1 Add New Master AWB Manually

This section shows how users can add details for new Master AWB manually from the system.

The screenshot shows a web form titled "Truck Flight (KTF) / TF2026070000255". The form has a red header bar with navigation tabs: Application, Agent, Trucking, Bank Guarantee/General Bond & Approval, Master AWB (highlighted), Declarant, and Transaction. Below the header, the form is titled "Master AWB". It contains a table with columns "NO." and "DESTINATION CODE". Below the table is a blue "Add New MAWB" button, a blue "Upload Excel" button, and a grey "Back" button. Two red callout boxes with numbered instructions are overlaid on the form: 1. "To add new MAWB manually, click on button." (pointing to the "Add New MAWB" button), and 2. "Click on this tab to add Master AWB details" (pointing to the highlighted "Master AWB" tab).

Figure 30

New Master AWB

Air Waybill No. * Air Waybill Origin * Air Waybill Destination *

No of Packages * PCS Weight * KGM No. of Item

Goods Description *

3. Click in the box and add MAWB details as required.

4. Once completed, click on this button to add items for this

NO.	ITEM DESCRIPTION	QUANTITY (PCS)	ACTION
Total Item Quantity		0 ⓘ	

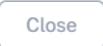
 Save  Close

Figure 31

New Item

Item Description * Quantity * PKG

5. Enter the Item description and Quantity. Quantity must match the no. of packages.

6. Enter the Flight Number for Import shipments and Form No. K2/ K8 for Export shipment.

NO.	FLIGHT NUMBER OR FORM NO. K2/K8 OR AEO PRS ⓘ	ACTION
1	AK9089	

Click + to add Flight Number (import) or Form No. K2/K8 or AEO PRS (export)

7. Click on this '+' button to add more items details.

 Add Item 

Figure 32

New Item

Item Description *

Quantity *

item1

50

PKG

Flight Number or Form No. K2/K8 or AEO PRS

NO.	FLIGHT NUMBER OR FORM NO. K2/K8 OR AEO PRS ⓘ	ACTION
1	AK9089	
2	MS9080	
Click + to add Flight Number (import) or Form No. K2		

8. Click on this button to save this item.

Add Item

Close

Figure 33

New Master AWB

Air Waybill No. *

Origin Code *

Destination Code *

123-45678900

SIN

KUL

No of Packages *

Weight *

No. of Item

50

PKG

70

KGM

1

Goods Description *

Add Item1 description here

9. Saved item listed in table. Total item Quantity matched

NO.	ITEM DESCRIPTION	QUANTITY (PKG)	ACTION
1.	item1	50	
Total Item Quantity		50	

10. Click this button to save this MAWB detail.

Save

Close

Figure 34

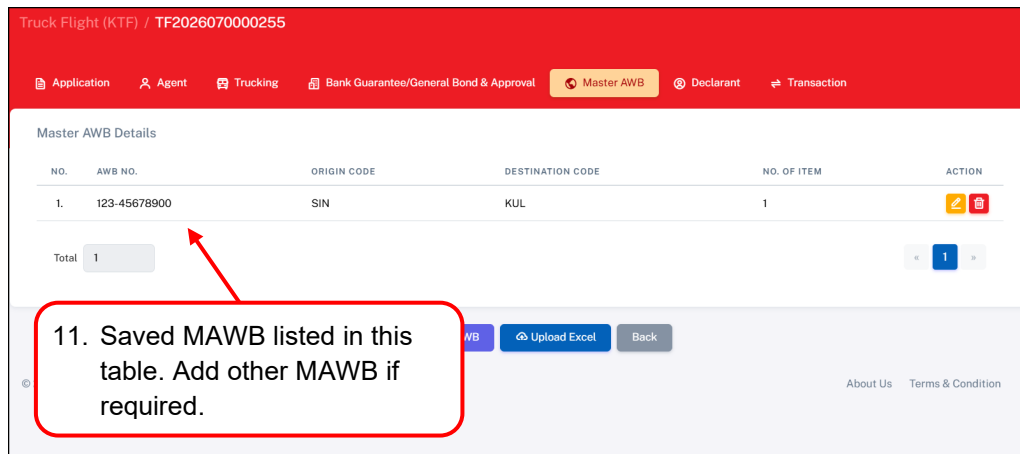


Figure 35

5.5.2 Upload Excel Template

This section shows how users can add bulk Master AWB data with Excel template. Steps below will show how to download the template from the system and upload the complete file back to the system.

Upon successfully uploaded the excel template, system will extract data from the Excel file, insert the info into the responding table and display the populated information in the system.

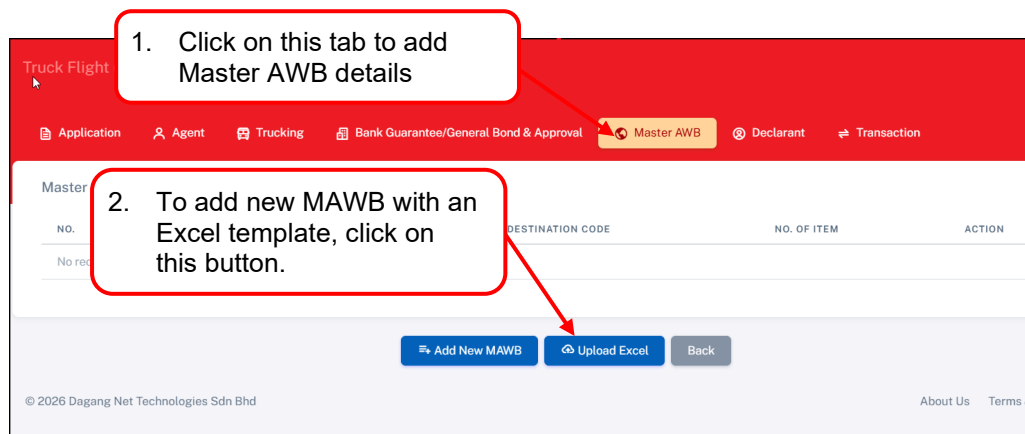


Figure 36

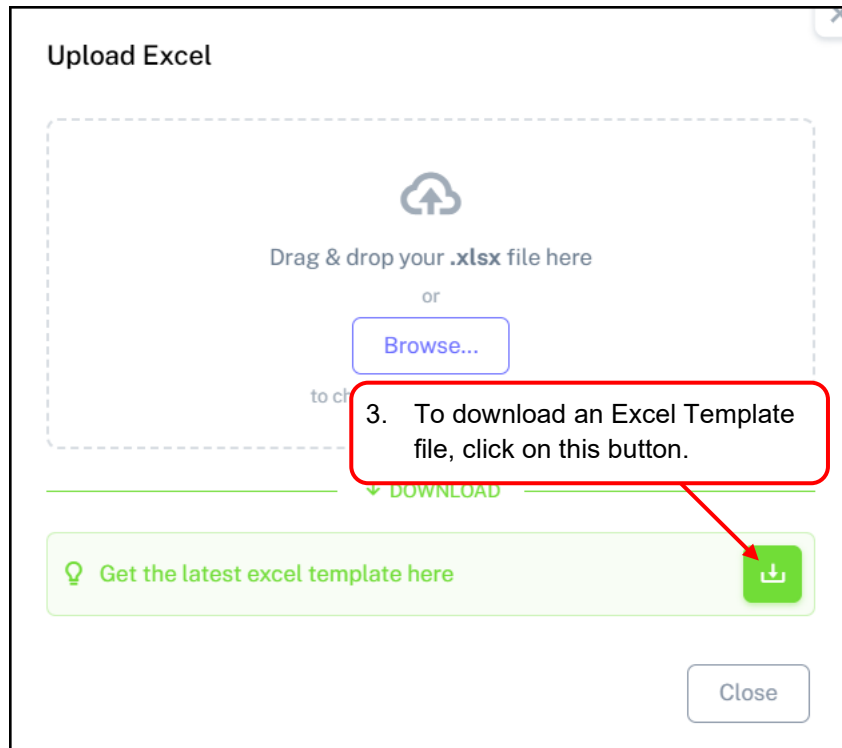


Figure 37

Master AWB — Bul

One sheet only. Each row = one Form No. AWB Header & Item info repeated.

How to Use

1. Go to sheet 'Upload Data'.
2. For each Form No., fill in one row. Repeat AWB info (Origin, Destination, Packages, Weight, Goods Desc) for each item.
3. Repeat Item info (Item Ref, Item Desc, Quantity) for each row under the same item.
4. If one item has many Form No. → create many rows with the same AWB + Item info, but different Form No.
5. Do not type in auto columns (No., Item No., Seq No., Status) — formulas will fill them.
6. Status column at the far right: ✓ = OK, X = problem. Rows with X will turn pink/red.
7. Before upload: make sure all rows show ✓. Remove sample rows (light grey).
8. Save as .xlsx and upload.

Example — 1 AWB, 2 items, first item has 2 form no:

AWB No	Origin	Dest	Pkg	Weight	Goods Desc	Item Ref	Item Desc	Qty	Form No
MH-12345678	KUL	SIN	150	120.5	spare parts	01	Capacitor	100	MH604
MH-12345678	KUL	SIN	150	120.5	spare parts	01	Capacitor	100	K2-987654
MH-12345678	KUL	SIN	150	120.5	spare parts	02	Resistor	50	MH604

Legend

- Required field — must fill in
- Auto-calculated
- Validation status column
- Sample row — remove before upload

Validation Rules

- AWB No: 1–12 chars
- Origin & Destination: exactly 3 chars (IATA code). Origin ≠ Destination.
- No of Packages: whole number > 0. Must be the same as SUM(Qty distinct items) within the same AWB.
- Weight: number > 0 (KGM).
- Goods Description: 1–140 chars.
- Item Ref: 1–10 chars. Unique within the same AWB.
- Quantity: whole number > 0. Must be the same for all items.
- Form No: required, free text (Flight Number / K2 / ...)
- Header AWB info (Origin, Dest, Pkg, Weight, Goods Desc) must be the SAME for all items.
- Item info (Item Desc, Qty) must be the SAME for all items.

5. Add data in the template in this tab and upload this template into the system.

Tab: **Guidelines** | **Upload Data** | +

Figure 38: Sample Excel Template file

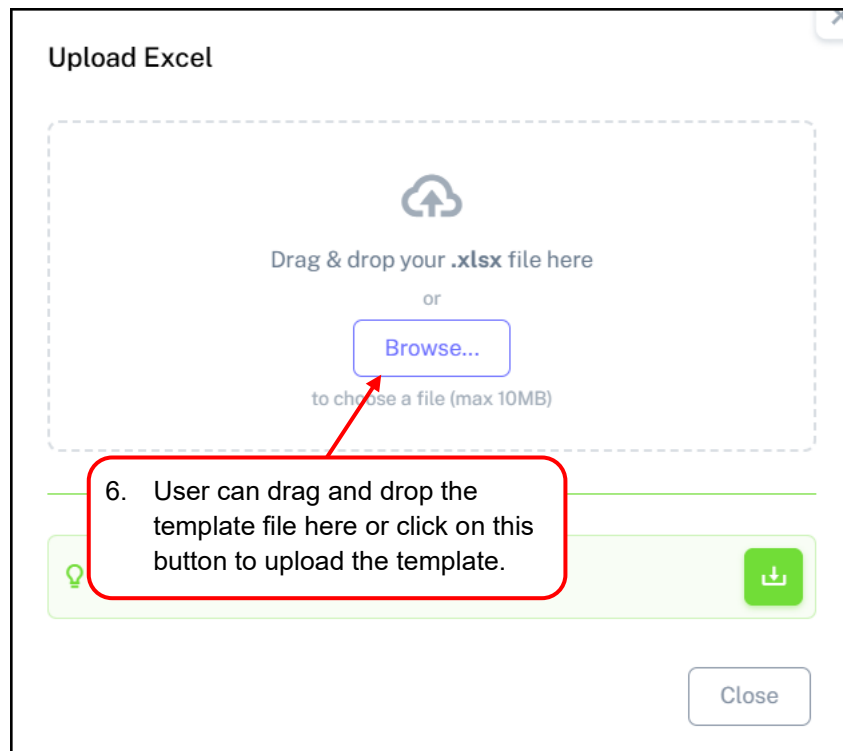


Figure 39

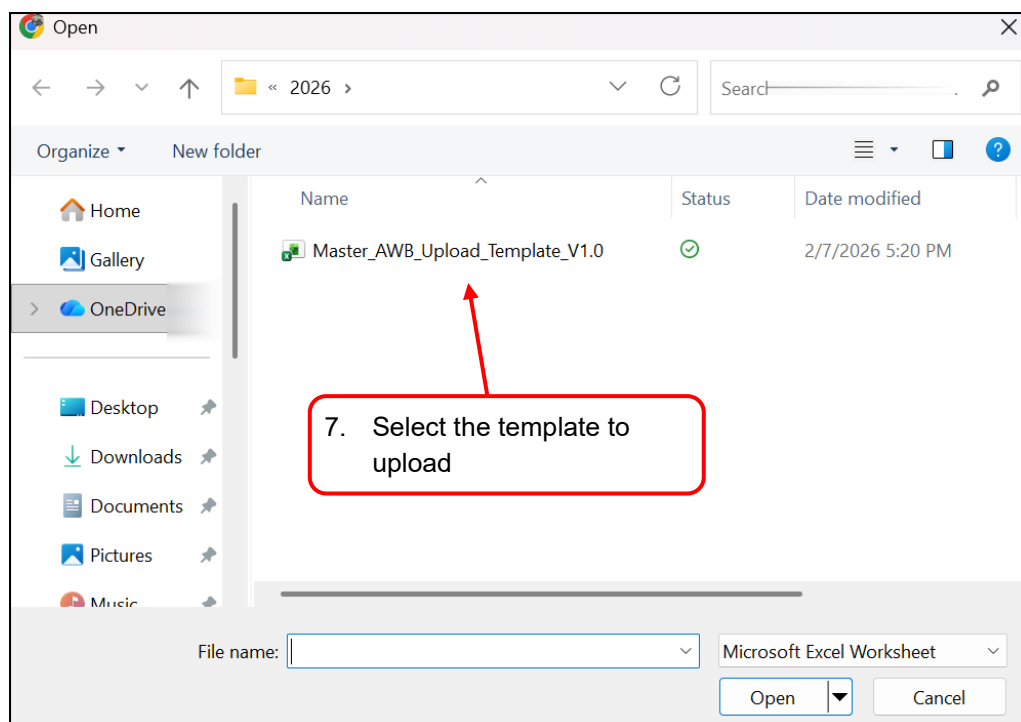


Figure 40

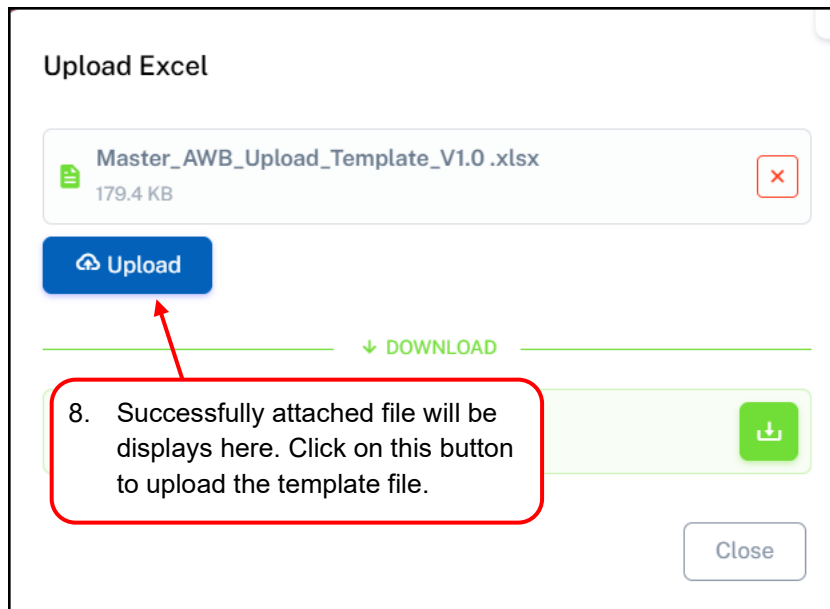


Figure 41

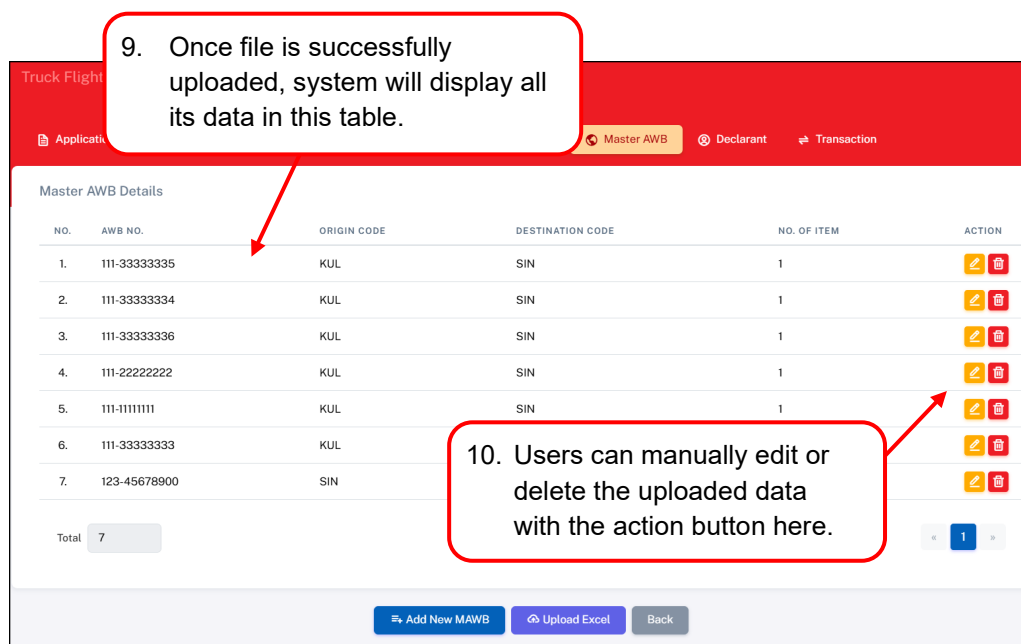


Figure 42

5.6. Declarant

This section shows how users can add Declarant Information to a new application.

The screenshot shows the 'Declarant' tab selected in the top navigation bar. The form contains the following fields and instructions:

- 1. Click on this tab to view the Declarant Information.** (Points to the 'Declarant' tab in the top navigation bar)
- 2. Then click in this box to select Declarant ID from the registered list. Click on the 'Save' button to save this Declarant.** (Points to the 'Declarant ID' dropdown menu)

The form fields are:

- Declarant ID ***: A dropdown menu showing 'DEC0001-AISHAH'.
- Declarant Name**: A text input field containing 'AISHAH'.
- Buttons**: 'Save' and 'Back' buttons at the bottom.

Figure 43

5.7. Transaction and Submission

This section shows how users can view transaction details and submit the application.

The screenshot shows the 'Transaction' tab selected in the top navigation bar. The page displays a table of transactions and a 'Submit' button. The instructions are:

- 1. Click on the Transaction tab and all transaction for this application will be listed in this table.** (Points to the 'Transaction' tab in the top navigation bar)
- 2. Once all application details are completed, user can click on this button to submit this application.** (Points to the 'Submit' button)

The table of transactions is as follows:

NO	NAME	CODE	STATUS	SMK REMARKS	ACTION BY		
1.	(n/a)	02/07/2026	16:33:15	(n/a)	DRAFT	(n/a)	HANIS ZALIKHA

Buttons: 'Submit' and 'Back' are located at the bottom of the table.

Figure 44

3. Once submitted, application status will change to submitted – user will need to go back to the listing and reopen this application to view this transaction.

Truck Flight (K)

ApplicationMaster AWBDeclarantTransaction

Transaction Details

NO.	REGISTRATION NO.	DATE	TIME	CODE	STATUS	SMK REMARKS	ACTION BY
1.	(n/a)	02/07/2026	19:26:17	(n/a)	SUBMITTED TO SMK	(n/a)	(n/a)
2.	(n/a)	02/07/2026	19:25:58	(n/a)	SUBMITTED	(n/a)	HANIS ZALIKHA
3.	(n/a)	02/07/2026	16:53:15	(n/a)	DRAFT	(n/a)	HANIS ZALIKHA

Back

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Figure 45

Section 6. Printing

This system allows users to print Customs Manifest Truck Flight Form directly from the system. Application status must be in 'Acknowledge by Customs'

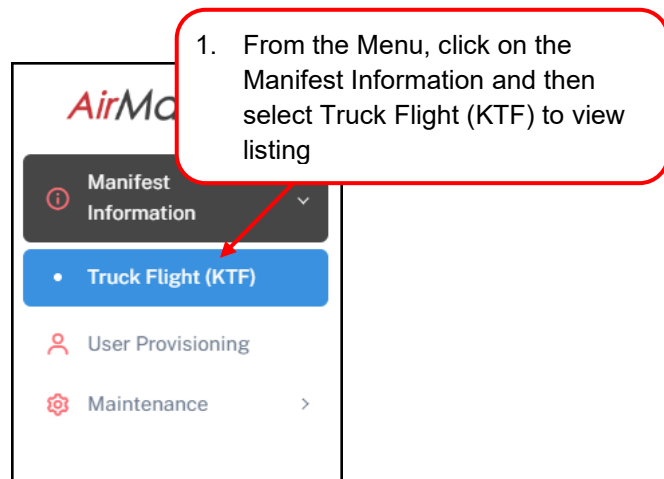


Figure 46

Truck Flight (KTF)

Search Truck Flight Manifest

Application ID:

Manifest Status: **ACKNOWLEDGED BY CUS** (dropdown)

Date Submitted From:

Date Submitted To:

User Job No.:

Truck Flight No.:

Truck No.:

Status Code:

SMK Reg. No.:

AWB No.:

2. Search for the Job to print. Job status must be in "Acknowledge by Customs"

List Truck Flight Manifest

3. Click on the Application ID to view the application details.

NO.	APPLICATION ID	USER JOB NO.	TRUCK FLIGHT NO.	TRUCK NO.	DEPARTURE DATE	SMK REGISTRA
1	TF2026030000173	JN900	TF10001	TRU000000001	08/03/2026	P24U0300001
2	TF2026030000172	JN1703	TF17302	TRU00000000N1	18/03/2026	P24U030000C
3	TF2026030000169	TF1703202603	TF17301	TRU00000000N1	30/03/2026	P24U030000C
4	TF2026030000168	TF1703202602	TF17301	TRU00000000N1	30/03/2026	P24U030000C
5	TF2026030000167	TF17032026001	TF17301	TRU00000000N1	31/03/2026	P24U030000C
6	TF2026030000165	TF1603001	TF10001	TRU000000001	22/03/2026	P24U030000C

Figure 47

Truck Flight (RTF) / TF2026060000254

Application Agent Trucking Bank Guarantee/General Bond & Approval Master AWB Declarant Transaction

Application Details

Application ID	User Job No.
TF2026060000254	NAJ1801

Summary Details

Application Status	SMK Status Code
ACKNOWLEDGED BY CUSTOMS	30
SMK Reject Error Code	
TFM Registration No.	TFM I
P24U06000002	29
Total No. of Packages	Total W
650 PKG	257 KGM

4. In the application details page, click on this button to print the Manifest Truck Flight.

Print Back

Figure 48



MANIFEST TRUCK FLIGHT
BORANG PEMINDAHAN BARANG DI BAWAH KEMUDAHAN TRUCK FLIGHT

NO PENDAFTARAN (PENHANTAR): H10U02000003	TARIKH: 06/02/2026
NO PENDAFTARAN (PENERIMA):	TARIKH:
PEMILIK: Kargo Swiss International Airlines Ltd (Swiss Air)	
NAMA & ALAMAT EJEN KASTAM YANG DIBERI KUASA: POS AVIATION SDN BHD	KOD EJEN: HS0003
NOMBOR PENERBANGAN: MH8800	TARIKH PERGERAKAN: 28/02/2026
LAPANGAN TERBANG DIMUATKAN: H10 - IMPORT/EKSPORT DAN ZON BEBAS KLIA	TARIKH PERGERAKAN: P24 - KOMPLEKS KARGO UDARA KE-2, LTA BAYAN
NO LORI / NO TRELER / NO KONTENA: TN0101 / TRL0202	NOMBOR BON AM: BANK GUARANTEE (BG) H10000000022025

MAKLUMAT BARANG

Bil.	NO DAFTAR MAWB	KUANTITI	KETERANGAN BARANG	BERAT	ASAL	DESTINASI	NO K8/K2
1	999-99999999	20	CONSOL	35	DXB	PEN	FN9901
2	999-99999999	20	CONSOL	35	DXB	PEN	FN9990
3	888-8888111	30	CONSOL	90	MAA	PEN	FN9991
4	888-8888111	30	CONSOL	90	MAA	PEN	FN001
5	888-8888111	30	CONSOL	90	MAA	PEN	FN991
	JUMLAH	130 PKG		340 KGM			

DUTI/CUKAI KASTAM BELUM DIBAYAR

KOD STESEN PENGHANTAR: Saya memperakui pengisytiharan ini benar dan lengkap.	TARIKH: Saya mengesahkan bahawa pemindahan kargo seperti di atas telah diterima.
Nama Pembuat Aduan: AISHAH	Nama Pembuat Aduan:
No Kad Pengenalan: 900116016324	No Kad Pengenalan:
Jawatan: SHIPPING MANAGER	Jawatan:
Tarikh/Masa: 06/02/2026	Tarikh/Masa:

PEMERIKSAAN

NO SIL KASTAM: (10)	SIL DISAHKAN TELAT:
BILANGAN SIL:	BILANGAN SIL:
CATATAN:	CATATAN:
TANDA TANGAN & CAP PEGAWAI PEMERIKSA	TANDA TANGAN & CAP PEGAWAI PEMERIKSA
TANDA TANGAN & CAP PEGAWAI YANG MENGESAHKAN PEMERIKSAAN	TANDA TANGAN & CAP PEGAWAI YANG MENGESAHKAN PEMERIKSAAN
KELULUSAN	
Pegawai Kastam Yang Meluluskan: Tandatangan Nama pegawai Jawatan Tarikh/Masa:	Pegawai Kastam Yang Meluluskan: Tandatangan Nama pegawai Jawatan Tarikh/Masa:

Figure 49: Print Sample

-End of Guide-

This user manual shall be updated as and when required.