

BT - airBaltic (Air Baltic Corporation AS)

ULD/Bulk Load Weight Statement

ALL WEIGHTS IN KILOGRAM

Station FRA	Flight No. 246	Registration LZFSC	Date 16/Jul/2023
Unit Load Devices (ULD)			Page 1 of 1

T	ULD ID Code	Gross Weight	Net Weight	Height	Unloading Point	Dest	Remarks	Sign
1								
2								
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								

Total ULD Weights:	0,0	Net Total:	0,0
--------------------	-----	------------	-----

Bulk Load					Cargo					Mail			
Trolley Nbr	Cargo Weight	Unloading Point	Remarks & SHC	Cpt	Unloading Point	Net Weight	Cpt.	Sig					
KFW-6761 -999	165,0	RIX	SPX										

Total BULK Weights:	165,0
---------------------	-------

SPECIAL LOAD – NOTIFICATION TO CAPTAIN

Station of Loading: FRA	Flight Number: BT246	Date: 16Jul23	Aircraft Registration: LZFSC	Reported By: Mrs. Denise Keim
----------------------------	-------------------------	------------------	---------------------------------	----------------------------------

DANGEROUS GOODS

[illegible]

OTHER SPECIAL LOAD

[illegible]

There was no evidence of any damaged to or leaking from the packages or any leakage from the unit load devices loaded on the aircraft

Landing Supervisor's Signature	Captain's Signature	Other Information:	Total TI	0,0TI
			Total ICE	0kg
				16/07/2023 3:49 PM 1 of

Pallet/ULD No: LOCO/Transit:				For use by owner/operator			
No	Air Waybill and Part No	No Of Pieces	Nature of goods	Gross Weight	ORI/DES	Remarks	Official use only

ULD: BULK 999 RIX
COMMERCIAL CARGO
TRANSIT

1	657-13062280	6	SPARE PARTS	167,9	FRA/TBS	SPX	X
Total		6		167,9			



Frankfurt Cargo Services

CARGO MANIFEST I.C.A.O. ANNEX 9, APPENDIX 3

Owner or Operator: airBaltic (Air Baltic Corporation A

Flight No: **BT 246** Date: **16Jul23**
Point of loading: **FRANKFURT, FRANKFURT AM MAIN**

Marks of Nationality/Registration Number: **LZFSC**
Point of unloading: **as below**

For use by owner/operator

Unit of weight: KG

Gross Weight ORI/DES Remarks

Official use only

LOCO/Transit:

No	Air Waybill and Part No	No Of Pieces	Nature of goods
1	657-13062280	6	SPARE PARTS
Total		6	

167,9 FRA/TBS SPX
167,9

X

657 FRA 13062280 |

AWB: 657 - 13062280

Shipper's Name and Address CLAAS SERVICE AND PARTS GMBH MUEHLENWINKEL 1 33428 HARSEWINKEL GERMANY		Shipper's Account Number		Not Negotiable Air Waybill Issued by AIR BALTIC RIGA AIRPORT RIGA 1053 LATVIA	
Consignee's Name and Address NOBLEX LTD. KAKHETI HIGHWAY 155 0190 TBILISI GEORGIA		Consignee's Account Number		Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity	
Issuing Carrier's Agent Name and City KUEHNE + NAGEL (AG & CO.) KG LUDWIG-ERHARD-ALLEE 40 33719 BIELEFELD		Accounting Information/Notify GENERAL CARGO-KN EXPERT A3, GEN		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 (same applies to Electronic HAWBs). 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.	
Agent's IATA Code 23-4-7041 / 4844		Account No.			
Airport of Departure (Addr. of First Carrier) and Requested Routing FRANKFURT		Reference Number		Optional Shipping Information	
To RIX	By First Carrier BT	Routing and Destination TBS BT	to BT	by BT	to BT
Airport of Destination TBILISI		Requested Flight/Date BT246/13 BT724/14		Currency EUR	Declared Value for Carriage NVD
Handling Information INVOICE NUMBER: 6231426410 + 6231426411		Amount of Insurance XXX		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".	
No of Pieces 6		Gross Weight 167.9K	Rate Class Q	Chargeable Weight 168.0	Rate 2.74
Total 460.32		Nature and Quantity of Goods (Incl. Dimensions of Volume) SPARE PARTS FOR AGRICULTURAL MACHINES INCLUDING GAS NOT RESTRICTED AS PER SPECIAL PROVISION A 114			
GOODS HEREIN ACCEPTED FOR CARRIAGE ARE SUBJECT TO OUR GENERAL CONDITIONS OF CONTRACT. A COPY MAY BE RETRIEVED FROM HOME.KUEHNE-NAGEL.COM/-/SERVICES/AIR-FREIGHT/TERMS-CONDITIONS OR YOUR NEAREST KUEHNE + NAGEL LOCATION. DELIVERY NOTE 210938863, 210939818					
6		167.9		460.32	
Prepaid		Weight Charge		Collect	
460.32		Valuation Charge		CGC 2.00 CHA 50.00 MAA 8.40	
Tax					
Total Other Charges Due Agent		58.40		1053904608-0068	
Total Other Charges Due Carrier		2.00		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 Prepaid		520.72		KUEHNE + NAGEL (AG & CO.) KG ANDREAS SEIB Signature of Shipper or his Agent	
Currency Conversion Rates		CC Charges in Dest. Currency		12/JUL/2023 BIELEFELD KUEHNE + NAGEL (AG & CO.) KG	
For Carrier's Use only at Destination		Charges at Destination		Executed on (date) at (place) Signature of Issuing Carrier or his Agent	
		Total Collect Charges			

AWB: 657 - 13062280