

Station
FRAFlight No.
246Registration
LZFSCDate
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

DANGEROUS GOODS			
Station of unloading	Airwaybill number	Proper shipping name	Class or Division for class 1 Compat. w/TP
UN or ID number	Sub Risk	Number Of Packages	Net quantity

OTHER SPECIAL LOAD			
Stat of unload	Airway bill Number	Content and Description	Quantity

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	
Loading Supervisor's Signature	Captain's Signature Other Information:

Total T1 Total ICE	0,0T 0kg	Total T1 Total ICE	0,0T 0kg
		16/07/2023	3:49 PM

Owner or Operator: airBaltic (Air Baltic Corporation A

Marks of Nationality/Registration Number: LZFSC

Point of loading: FRANKFURT, FRANKFURT AM MAIN

Flight No: BT 246 Date: 16Jul23

Point of unloading: Riga, RIGA/Lettland

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

 Flight No: **BT 246** Date: **16Jul23**

 Point of loading: **FRANKFURT, FRANKFURT AM MAIN**
Owner or Operator: airBaltic (Air Baltic Corporation A)

 Marks of Nationality/Registration Number: **LZFSC**

 Point of unloading: **as below**
For use by owner/operator
Unit of weight: KG
Gross ORI/DES Remarks
Weight
Official use only
LOCO/Transit:

No	Air Waybill and Part No	No Of Pieces	Nature of goods	Gross Weight	ORI/DES	Remarks	Official use only
1	657-13062280		6 SPARE PARTS	167,9	FRA/TBS	SPX	
	Total		6	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 AIR BALTIc Issued by 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 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.																																																																															
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																																																																																
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	to by to by	Currency EUR CHGS Code P	WT/VAL PPD COLL P	Other PPD COLL P	Declared Value for Carriage NVD	Declared Value for Customs NCV																																																																										
Airport of Destination TBILISI		Requested Flight/Date BT246/13 BT724/14		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 INVOICE NUMBER: 6231426410 + 6231426411																																																																																		
<table border="1"> <tr> <td>SCI</td> <td>X</td> </tr> <tr> <td>No of Pieces RCP</td> <td>Gross Weight kg lb</td> <td>Rate Class Commodity Item No.</td> <td>Chargeable Weight</td> <td>Rate Charge</td> <td>Total</td> <td colspan="3">Nature and Quantity of Goods (Incl. Dimensions of Volume)</td> </tr> <tr> <td>6</td> <td>167.9</td> <td>Q</td> <td>168.0</td> <td>2.74</td> <td>460.32</td> <td colspan="3">SPARE PARTS FOR AGRICULTURAL MACHINES INCLUDING GAS NOT RESTRICTED AS PER SPECIAL PROVISION A 114</td> </tr> <tr> <td colspan="9"> LUG aircargo handling GmbH <input checked="" type="checkbox"/> SPX DE/RA/00108-01 SHR <input checked="" type="checkbox"/> 6 pcs] XRY <input checked="" type="checkbox"/> 2 pcs] PHS <input checked="" type="checkbox"/> 6 pcs] ETD <input checked="" type="checkbox"/> 6 pcs] AOM <input checked="" type="checkbox"/> 6 pcs] VCK <input checked="" type="checkbox"/> 6 pcs] EDD Date 16. JULI 2023 Time 12: Name/ID Nr/Sign SEC 23 </td> </tr> <tr> <td colspan="9"> Prepaid 460.32 Weight Charge Collect Valuation Charge CGC 2.00 CHA 50.00 MAA 8.40 Tax Total Other Charges Due Agent 58.40 Total Other Charges Due Carrier 2.00 </td> </tr> <tr> <td colspan="9"> 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. </td> </tr> <tr> <td colspan="9"> KUEHNE + NAGEL (AG & CO.) KG ANDREAS SEIB Signature of Shipper or his Agent </td> </tr> <tr> <td colspan="9"> Total Prepaid 520.72 Total Collect Currency Conversion Rates CC Charges in Dest. Currency 12/JUL/2023 BIELEFELD KUEHNE + NAGEL (AG & CO.) KG Executed on (date) at (place) Signature of Issuing Carrier or his Agent </td> </tr> <tr> <td colspan="9"> For Carrier's Use only at Destination Charges at Destination Total Collect Charges AWB: 657 - 13062280 </td> </tr> </table>									SCI	X	No of Pieces RCP	Gross Weight kg lb	Rate Class Commodity Item No.	Chargeable Weight	Rate Charge	Total	Nature and Quantity of Goods (Incl. Dimensions of Volume)			6	167.9	Q	168.0	2.74	460.32	SPARE PARTS FOR AGRICULTURAL MACHINES INCLUDING GAS NOT RESTRICTED AS PER SPECIAL PROVISION A 114			LUG aircargo handling GmbH <input checked="" type="checkbox"/> SPX DE/RA/00108-01 SHR <input checked="" type="checkbox"/> 6 pcs] XRY <input checked="" type="checkbox"/> 2 pcs] PHS <input checked="" type="checkbox"/> 6 pcs] ETD <input checked="" type="checkbox"/> 6 pcs] AOM <input checked="" type="checkbox"/> 6 pcs] VCK <input checked="" type="checkbox"/> 6 pcs] EDD Date 16. JULI 2023 Time 12: Name/ID Nr/Sign SEC 23									Prepaid 460.32 Weight Charge Collect Valuation Charge CGC 2.00 CHA 50.00 MAA 8.40 Tax Total Other Charges Due Agent 58.40 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.									KUEHNE + NAGEL (AG & CO.) KG ANDREAS SEIB Signature of Shipper or his Agent									Total Prepaid 520.72 Total Collect Currency Conversion Rates CC Charges in Dest. Currency 12/JUL/2023 BIELEFELD KUEHNE + NAGEL (AG & CO.) KG Executed on (date) at (place) Signature of Issuing Carrier or his Agent									For Carrier's Use only at Destination Charges at Destination Total Collect Charges AWB: 657 - 13062280								
SCI	X																																																																																	
No of Pieces RCP	Gross Weight kg lb	Rate Class Commodity Item No.	Chargeable Weight	Rate Charge	Total	Nature and Quantity of Goods (Incl. Dimensions of Volume)																																																																												
6	167.9	Q	168.0	2.74	460.32	SPARE PARTS FOR AGRICULTURAL MACHINES INCLUDING GAS NOT RESTRICTED AS PER SPECIAL PROVISION A 114																																																																												
LUG aircargo handling GmbH <input checked="" type="checkbox"/> SPX DE/RA/00108-01 SHR <input checked="" type="checkbox"/> 6 pcs] XRY <input checked="" type="checkbox"/> 2 pcs] PHS <input checked="" type="checkbox"/> 6 pcs] ETD <input checked="" type="checkbox"/> 6 pcs] AOM <input checked="" type="checkbox"/> 6 pcs] VCK <input checked="" type="checkbox"/> 6 pcs] EDD Date 16. JULI 2023 Time 12: Name/ID Nr/Sign SEC 23																																																																																		
Prepaid 460.32 Weight Charge Collect Valuation Charge CGC 2.00 CHA 50.00 MAA 8.40 Tax Total Other Charges Due Agent 58.40 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.																																																																																		
KUEHNE + NAGEL (AG & CO.) KG ANDREAS SEIB Signature of Shipper or his Agent																																																																																		
Total Prepaid 520.72 Total Collect Currency Conversion Rates CC Charges in Dest. Currency 12/JUL/2023 BIELEFELD KUEHNE + NAGEL (AG & CO.) KG Executed on (date) at (place) Signature of Issuing Carrier or his Agent																																																																																		
For Carrier's Use only at Destination Charges at Destination Total Collect Charges AWB: 657 - 13062280																																																																																		