

ALL WEIGHTS IN KILOGRAM

Station FRA	Flight No. 246	Registration YRABA	Date 30/Jun/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-6203 -999	171,0		SPX						

Total BULK Weights: 171,0

Owner or Operator: airBaltic (Air Baltic Corporation A

Marks of Nationality/Registration Number: YRABA

Flight No: BT 246 Date: 30Jun23

Point of loading: FRANKFURT, FRANKFURT AM MAIN

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	657-13062221	1/8 CONSOL		38,8	FRA/EVN	SPX EX OFLD BT246/29JUN - GEWICHT FALSCH 1X000KG X	X
Total		1		38,8			



DE/RA/00026-01

Frankfurt Cargo Services

CARGO MANIFEST I.C.A.O. ANNEX 9, APPENDIX 3**Owner or Operator:** airBaltic (Air Baltic Corporation AFlight No: **BT 246** Date: **30Jun23**
Point of loading: **FRANKFURT, FRANKFURT AM MAIN**Marks of Nationality/Registration Number: **YRABA**
Point of unloading: **as below****LOCO/Transit:**

No	Air Waybill and Part No	No Of Pieces	Nature of goods
1	657-13062221	1/8	CONSOL
Total		1	

For use by owner/operatorUnit of weight: **KG**

Gross Weight	ORI/DES	Remarks	Official use only
38,8	FRA/EVN	SPX EX OFLD BT246/29JUN - GEWICHT FALSCHE 1X260KG,X	X
38,8			

657 FRA 1306 2221

657-1306 2221

Shipper's Name and Address SCHENKER DEUTSCHLAND AG NEUER WEYERSTRASSERWEG 120-122 D-50969 COLOGNE		Shipper's Account Number NSC AG		Not negotiable Air Waybill Issued by AIR BALTIC CORPORATION S/A RIGA AIRPORT LV-1053 RIGA LATVIA								
Consignee's Name and Address SCHENKER & CO. AG Street Marjanishvili N 6 GE-0102 Tbilisi		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. 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 of carriage and paying a supplemental charge if required.								
Issuing Carrier's Agent Name and City SCHENKER DEUTSCHLAND AG D-50969 KOELN		Accounting Information										
Agent's IATA Code 23-4-7061501-1		Account No										
Airport of Departure (Addr. of First Carrier) and Requested Routing FRANKFURT EAP												
to	By First Carrier	Routing and Destination	to	by	to	by	Currency	CHGS Code	WT/MAL PPD COLL	Other PPD COLL	Declared Value of Carriage	Declared Value of Customs
RIX	BT		EVN	BT			EUR		PP	PP	NVD	NCV
Airport of Destination YEREVAN		Flight/Date	For Carrier Use only	Flight/Date	Amount of Insurance		INSURANCE - If Carrier offers insurance, and such insurance is requested in accordance with conditions on reverse hereof, indicate amount to be insured in figures in box marked 'Amount of Insurance'					
		BT 246/29	BT	726/02	NIL							
Handling Information NSC		by -see manifest-		DE/RA/00110-37								
" 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. Dimension or Volume)			
8	310.6K		Q		311.0		5.20	1617.20	CONSOLIDATION AS PER ATTACHED MANIFEST DIMS: 1/34x24x4cm 1/82x27x14cm 1/80x60x60cm 1/72x32x22cm 1/46x46x34cm 1/36x29x21cm 1/80x60x35cm			
8	310.6K								SLAC: 8			
Prepaid		Weight Charge		Collect	Other Charges		SLAC: 8					
1617.20												
Valuation Charge												
Tax												
Total Other Charges Due Agent												
Total Other Charges Due Carrier												
Total Prepaid		Total Collect		7206304052 SCHENKER DEUTSCHLAND AG 27670167323907 KATHARINA BENTATA Signature of Shipper or his Agent								
1617.20												
Currency Conversion Rates		CC Charges in Dest. Currency		SCHENKER DEUTSCHLAND AG AS AGENT OF ABOVE MENTIONED CARRIER 28.06.2023 11:11h D-50969 KOELN								
Executed on (Date)		at (Place)		Signature of Issuing Carrier or its Agent								
657-1306 2221												
For Carrier's Use only at Destination		Charges at Destination		Total Collect Charges								

CGN EVN 04N

SCHENKER DEUTSCHLAND AG

SCHENKER & CO. AG

Street Marjanishvili N 6

GE-0102 Tbilisi

VAT.ID: 402186399

PHONE : 22166953360

FAX :

BRANCH: COLOGNE

NAME...: KATHARINA BENTATA

DATE...: 28.06.2023 11:11

SHIPMENTNO.: 7206304052

REFERENCENO: 27670167323907

ACCOUNT-NO.:

CARGO MANIFEST

FROM: FRANKFURT
MAWB: 657-13062221
SECURED: NSC

TO: EVN

FLT: BT 246/29

BT 726/02

REASON: SEE BELOW

HAWB-NO.	DEP	DST	PCS SLAC	WEIGHT (KG)	NATURE OF GOODS	FREIGHT (Collect)	ECD'S
CGN-32401283	FRA	EVN	8 8	310.6	NEW ENGINE PARTS NOT RESTRICTED DIMS: 1/34x24x4cm 1/82x27x14cm	.00AES	1A

SHIPPER: Deutz Ag 432398856

SECURED: NSC

REASON:

-	TOTAL	1/	8 8	310.6		.00	
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