

Station  
FRAFlight No.  
246Registration  
YRABBDate  
07/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-4938 -999	192,0	RIX	CRT,SPX						

Total BULK Weights: 192,0

**SPECIAL LOAD - NOTIFICATION TO CAPTAIN**

Station of Loading: FRA	Flight Number: BT246	Date: 07Jul23	Aircraft Registration: YRABB	Reported By: Mr. Mehmet Tas
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**DANGEROUS GOODS**

Station of unloading	Airwaybill number	Proper shipping name Compat. grp	Class or Division for class 1	UN or ID number	Sub Risk	Number Of Packages	Net quantity	Radio Active	Category	Packing Group	Dims	Code	CAO (x)	Drill Code	Loaded ULD ID	Loaded Position
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**OTHER SPECIAL LOAD**

Stat of unload	Airway bill Number	Content and Description	Number Of packages	Quantity	Supplementary Information	Code	Loaded ULD ID	Position
RIX	65713124182	PHARMACEUTICALS.	3	84	Keep Cool between +15 to +25 c° degrees	CRT	BULK	

\*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.\*

Lading Supervisor's Signature	Captain's Signature	Other Information:
		Total TI 0,0Tl Total ICE 0kg 07/07/2023 4:44 PM 1 of 1



## Shipment Info/ No Show List

Flight No. 137246 Date 07.07.23

FCS 16:44 07/07/23

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

DE/RA/00026-01

**Owner or Operator:** airBaltic (Air Baltic Corporation A

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

**Flight No:** BT 246 **Date:** 07Jul23

**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	657-13062254	9 SPARE PARTS FOR	94,9	FRA/TBS	SPX OFLD EX BT244/ 07JUL23,	X
2	657-13124182	3 PHARMACEUTICALS	84,0	FRA/TRD	CRT,SPX OFLD EX BT244/ 07JUL23,X	X
	<b>Total</b>		<b>178,9</b>			



Frankfurt Cargo Services

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

DE/RA/00026-01

Flight No: **BT 246** Date: **07Jul23**  
Point of loading: **FRANKFURT, FRANKFURT AM MAIN**

Owner or Operator: **airBaltic (Air Baltic Corporation A**

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

Point of unloading: **as below**

For use by owner/operator

Unit of weight: **KG**

<b>No</b>	<b>Air Waybill and Part No</b>	<b>No Of Pieces</b>	<b>Nature of goods</b>	<b>Gross Weight</b>	<b>ORI/DES</b>	<b>Remarks</b>	<b>Official use only</b>
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1	657-13062254	9	SPARE PARTS FOR AGRICULTURAL MACHINE	94.9	FRA/TBS	SPX OFLD EX BT244/ 07JUL23,	X
2	657-13124182	3	PHARMACEUTICALS.	84.0	FRA/TRD	CRT,SPX OFLD EX BT244/ 07JUL23,X	X
	<b>Total</b>			<b>178.9</b>			

AWB:

657 - 13062254

657 FRA 13062254

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 H/AWBs). 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

Agent's IATA Code

23-4-7041 / 4844

Account No.

Accounting Information/Notify  
**GENERAL CARGO-KN EXPERT**  
 BT, GEN

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

**FRANKFURT**To By First Carrier  
RIX BT

Routing and Destination

to

by

to

by

Reference Number

Optional Shipping Information

210936613

Currency

CHGS

WT/VAL

Other

Code

PFD

COL

PPD

COL

Declared Value for Carriage

Declared Value for Customs

EUR

P

P

NVD

NCV

Requested Flight/Date

TBS BT

BT244/7 BT724/8

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:

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)
9	94.9	K Q	95.0	3.55	337.25	<b>SPARE PARTS FOR AGRICULTURAL MACHINE NOT RESTRICTED</b>

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**  
 210935722, 210936607, 210936617, 210936625, 210936613

MTQ 0.299 SLAC

9

Prepaid	Weight Charge	Collect	Other Charges			
337.25			SCA 35.00 PUA	25.00 MAA	14.25	
	Valuation Charge		CGC 2.00			

Total Other Charges Due Agent	Tax				1053826297-0068	
74.25						
Total Other Charges Due Carrier						

Total Prepaid	Total Collect	KUEHNE + NAGEL (AG & CO.) KG ANDREAS SEIB		
413.50				

Currency Conversion Rates	CC Charges in Dest. Currency	06/07/2023 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 - 13062254

Original 2 (For Consignee)

Regulated Party Category (KC, RA or AO) & ID  
(of regulated party issuing security status)  
KNDEBFE DE/RA/00100-20

KUEHNE+NAGEL

Consignment Security Declaration

Unique Consignment Identifier  
(if AWB format is nnn-nnnnnnnn)  
657-13062254

Content of Consignment

Spare Parts for Agricultural Machine not restricted

**Consolidation**

Origin	Destination	Transit/Transfer Points (if known)	
FRA	TBS		
Security Status	Reasons (that the security status was issued)		
	Received from (codes)	Screening Method (codes)	Grounds for Exemption (codes)
SPX	KC		

Specify Other Screening Method  
(if applicable)

Security Status Issued by Name of Person or Employee ID	Security Status Issued on Date (ddmmmyy)	Time (hhmm)
andreas.seib	060723	16:05

Regulated Party Category (KC, RA or AO) & ID  
(of any regulated party who has accepted the security status given  
to a consignment by another regulated party)

Additional Security Information

657 FRA 13124182

657-13124182

Shipper's Name and Address		Shipper's Account Number		Not Negotiable <b>Air Waybill</b> Issued by		As Carrier: <b>Air Baltic Corporation S.A.</b> <b>Riga Airport</b> <b>Riga</b>	
Boehringer Ingelheim Pharma GmbH & C Birkendorfer Straße 65; Abholadr. Hubertus-Liebrecht-Str. 32 88397 Biberach / Riß Germany							
Consignee's Name and Address		Consignee's Account Number				Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity.	
Inter-Scan Sea & Air Norway AS Gladengveien 3B 0661 Oslo Norway						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.	
Issuing Carrier's Agent Name and City						Accounting Information	
Marken Time Critical Express GmbH Mönchhofallee 13 65451 Kelsterbach						Express pls store at +15°C to +25°C 615x24624103 ECD:23DE965710099668B2	
Agent's IATA Code		Account No.					
23-4 7329/6545							
Airport of Departure (Addr. of First Carrier) and Requested Routing				Reference Number		Optional Shipping Information	
Frankfurt am Main				AE-20230764769			
To	By First Carrier	Routing and Destination	to	by	to	by	
RIX	BT	TRD	BT				
Currency		CHG	WT/VAL	Other		Declared Value for Carriage	Declared Value for Customs
EUR		P	PP	CO	PP	CO	
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".					
Trondheim		BT 244/07BT 183/09XXX					
Handling Information SPX by KC DE/RA/00554-01 DE/KC/01457-01							
Express pls store at +15°C to +25°C							
SCI X							
No. of Pieces RCP	Gross Weight kg	Rate Class Commodity Item No.	Chargeable Weight	Rate Charge	Total	Nature and Quantity of Goods (Incl. Dimensions or Volume)	
3	84.0K	M	106.5	400.00	400.00	Pharmaceuticals, not restricted 3/ 60x 60x 59 cm	
TTL VOL: 0.637 CBM							
3	84.0K			400.00			
Prepaid	Weight Charge	Collect	Other Charges				
400.00							
Valuation Charge							
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							
Marken Time Critical EXPRESS FRA AS AGENT Alexandros Amourgis Signature of Shipper or his Agent							
Total Prepaid	Total Collect						
400.00							
FOR ABOVE NAMED CARRIER							
Marken Time Critical Express FRA AS AGENT							
2023-JUL-06 14:28 Kelsterbach							
Executed on (date)				at (place)		Signature of Issuing Carrier or its Agent	
For Carrier's Use only at Destination		Charges at Destination		Total Collect Charges			

657-13124182

Original 2 (for Consignee)