

BT - airBaltic (Air Baltic Corporation AS)

ALL WEIGHTS IN KILOGRAM

ULD/Bulk Load Weight Statement

Station FRA	Flight No. 246	Registration YRABB	Date 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
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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
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SPECIAL LOAD – NOTIFICATION TO CAPTAIN					
Station of Loading: FRA	Flight Number: BT246	Date: 07Jul23	Aircraft Registration: YRABB	Reported By: Mr. Mehmet Tas	

DANGEROUS GOODS																
Station of unloading	Airway/bill number	Proper shipping name	Class or Division for class 1 Compat. grp	UN or ID number	Sub Risk	Number Of Packages	Net quantity	Radio Active	Radioactive Category	Packing Group	Dims	Code	CAO (x)	Drill Code	Loaded ULD ID	Position

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

Shipment Info/ No Show List

Flight. No. BT 246 Date 07.07.23

[illegible]

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

Point of loading: FRANKFURT, FRANKFURT AM MAIN

Flight No: BT 246

Date: 07Jul23

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
Total		12		178,9			



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**

LOCO/Transit:

No	Air Waybill and Part No	No Of Pieces	Nature of goods	Unit of weight: KG Gross Weight	ORI/DES	Remarks	Official use only
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
Total		12		178.9			

657 FRA 13062254

AWB: 657 - 13062254

Shipper's Name and Address CLAAS SERVICE AND PARTS GMBH MUEHLENWINKEL 1 33428 HARSEWINKEL GERMANY		Shipper's Account Number GMBH		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 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		Accounting Information/Notify GENERAL CARGO-KN EXPERT BT, GEN			
Agent's IATA Code 23-4-7041 / 4844		Account No.		Reference Number 210936613	
Airport of Departure (Addr. of First Carrier) and Requested Routing FRANKFURT		Optional Shipping Information		Declared Value for Carriage NVD	
To RIX BT		By First Carrier TBS BT		Declared Value for Customs NCV	
Routing and Destination TBS BT		Requested Flight/Dates BT244/7 BT724/8		Amount of Insurance XXX	
Airport of Destination TBILISI		Handling Information INVOICE NUMBER:		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 RCP		Gross Weight kg		Rate Class Commodity Item No.	
9		94.9		Q	
Chargeable Weight 95.0		Rate 3.55		Total 337.25	
Nature and Quantity of Goods (incl. Dimensions of Volume) SPARE PARTS FOR AGRICULTURAL MACHINE NOT RESTRICTED		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	
337.25		Valuation Charge		Other Charges SCA 35.00 PUA 25.00 MAA 14.25 CGC 2.00	
Tax		Total Other Charges Due Agent 74.25		1053826297-0068	
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.		KUEHNE + NAGEL (AG & CO.) KG ANDREAS SEIB Signature of Shipper or his Agent	
Total Prepaid 413.50		Total Collect		Executed on (date) 06/JUL/2023 BIELEFELD	
Currency Conversion Rates		CC Charges in Dest. Currency		at (place) KUEHNE + NAGEL (AG & CO.) KG 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

FRA

Destination

TBS

Transit/Transfer Points (if known)

Security Status

Reasons (that the security status was issued)

Received from
(codes)

KC

Screening Method
(codes)

Grounds for Exemption
(codes)

SPX

Specify Other Screening Method
(if applicable)

Security Status Issued by
Name of Person or Employee ID

andreas.seib

Security Status Issued on
Date (ddmmyy) Time (hhmm)

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 Boehringer Ingelheim Pharma GmbH & Co Birkendorfer Straße 65; Abholadr. Hubertus-Liebrecht-Str. 32 88397 Biberach / Riß Germany		Shipper's Account Number Not Negotiable Air Waybill Issued by As Carrier: Air Baltic Corporation S.A. Riga Airport Riga	
Consignee's Name and Address Inter-Scan Sea & Air Norway AS Gladengveien 3B 0661 Oslo Norway		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. 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 Marken Time Critical Express GmbH Mönchhofallee 13 65451 Kelsterbach		Accounting Information Express pls store at +15°C to +25°C 615X24624103 ECD:23DE965710099668B2	
Agent's IATA Code 23-4 7329/6545		Account No. 	
Airport of Departure (Addr. of First Carrier) and Requested Routing Frankfurt am Main		Reference Number AE-20230764769	
To By First Carrier Routing and Destination RIX BT		Optional Shipping Information Declared Value for Carriage NVD	
Airport of Destination Trondheim		Declared Value for Customs NCV	
Requested Flight/Date BT 244/07BT 183/09XXX		Amount of Insurance SPX by KC DE/RA/00554-01 DE/KC/01457-01	
Handling Information Express pls store at +15°C to +25°C		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 3		Gross Weight 84.0K	
Rate Class M		Chargeable Weight 106.5	
Rate 400.00		Total 400.00	
Nature and Quantity of Goods (incl. Dimensions or Volume) Pharmaceuticals, not restricted 3/ 60x 60x 59 cm		TTL VOL: 0.637 CBM	
Prepaid 400.00		Weight Charge 400.00	
Valuation Charge 400.00		Collect 400.00	
Tax 		Other Charges 	
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 400.00		Total Collect 	
Currency Conversion Rates 		FOR ABOVE NAMED CARRIER Marken Time Critical Express FRA AS AGENT 2023-JUL-06 14:28 Kelsterbach	
CC Charges in Dest. Currency 		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)