

# Auditbericht Sicherheitsprogramm Luftfracht

Vers. 2

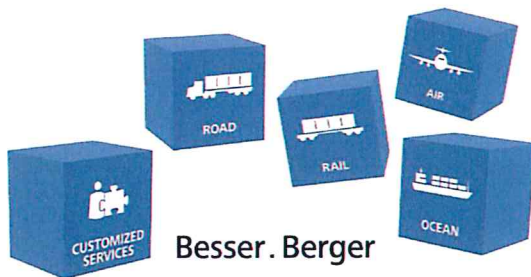
gültig ab 01.06.2016

## Hausinternes Audit gem. Luftfracht Sicherheitsprogramm

mindestens einmal jährlich durch Abt. Quality Firmenzentrale Wörgl

| Bearbeiter (= Auditor) bei Berger Logistik | Datum des Besuchs   |
|--------------------------------------------|---------------------|
| AMBAHM MARKUS                              | SCHWECHAT, 5.3.2018 |

| Zugangskontrolle zu den Büros und Sicherung der Räumlichkeiten I                                                                              |                                                                         |                                           |
|-----------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------|-------------------------------------------|
| Der Zutritt ist nur Luftfrachtmitarbeitern von Berger Logistik GmbH erlaubt, bzw. anderen Personen nur in Begleitung von Berger Mitarbeitern. | <input checked="" type="checkbox"/> ja<br><input type="checkbox"/> nein | GLOCKE                                    |
| Unbesetztes Büro ist immer versperrt.                                                                                                         | <input checked="" type="checkbox"/> ja<br><input type="checkbox"/> nein |                                           |
| Vollständige Dokumentation                                                                                                                    |                                                                         |                                           |
| Auftragsdaten stimmen mit AWB Daten überein                                                                                                   | <input checked="" type="checkbox"/> ja<br><input type="checkbox"/> nein | SDG BV 352014 KTM<br>SDG NBV 362707 TESCO |
| Vorfälle von unmittelbaren Gefährdung werden dokumentiert.                                                                                    | <input checked="" type="checkbox"/> ja<br><input type="checkbox"/> nein | WENN LÖSUNGEN<br>Z.Z. KEINE VORFÄLLE      |
| Beschädigungen an Sendungen werden dokumentiert                                                                                               | <input checked="" type="checkbox"/> ja<br><input type="checkbox"/> nein | 2017 KEINE VORFÄLLE                       |
| Überprüfung der Daten im Air Waybill                                                                                                          |                                                                         |                                           |
| AWB im Export gem. Art. 3 (S. 3-4 ) ausgefertigt                                                                                              | <input checked="" type="checkbox"/> ja<br><input type="checkbox"/> nein | BL-362707-TESCO N-BV                      |
| Verhalten bei Beschädigungen an Sendungen                                                                                                     |                                                                         |                                           |
| Auftraggeber wird kontaktiert                                                                                                                 | <input checked="" type="checkbox"/> ja<br><input type="checkbox"/> nein | WENN BESCHÄDIGUNG<br>Z.Z. KEINE VORFÄLLE  |



|                                                                                                                                                   |                                                                         |                                                                                                                              |
|---------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------|
| <b>Annahme der Luftfracht</b>                                                                                                                     |                                                                         |                                                                                                                              |
| Durch den beauftragten RegB. Qualitätskontrolle 3x wöchentlich durch eigene Berger Logistik Mitarbeiter direkt vor Ort. Schriftlich dokumentiert. | <input checked="" type="checkbox"/> ja<br><input type="checkbox"/> nein | Siehe Verfahrensanweisung<br><u>Anweisung an alle Luftfahrt Mitarbeiter</u><br>TGL-KONTROLLE U. LISTE<br>JANUAR / FEBRUAR OK |
| <b>Transport der Luftfracht, inklusive beauftragte Transportunternehmen bei der Anlieferung</b>                                                   |                                                                         |                                                                                                                              |
| Stichprobe des Schulungsnachweises der beauftragten Transporteure werden gemacht                                                                  | <input checked="" type="checkbox"/> ja<br><input type="checkbox"/> nein | TRANSPORTURS ERKLÄRUNG<br>IM WIKI<br>DSR.: FLOTT-TRANS                                                                       |
| <b>Berichte zu sicherheitsrelevanten Vorfällen</b>                                                                                                |                                                                         |                                                                                                                              |
| Berichte zu sicherheitsrelevanten Vorfällen liegen vor.                                                                                           | <input type="checkbox"/> ja<br><input checked="" type="checkbox"/> nein | KANE VORFÄLLIG                                                                                                               |
| <b>Beschäftigungsbezogene Überprüfung</b>                                                                                                         |                                                                         |                                                                                                                              |
| Beschäftigungsbezogene Überprüfung der MA wurde durchgeführt                                                                                      | <input checked="" type="checkbox"/> ja<br><input type="checkbox"/> nein | IM PERSONALBÜRO                                                                                                              |

VORSGESSORUNGSVORSCHLAG:

DOKUMENTATION BEI VERWANDUNG VON FLUGLINIEN  
 WELCHE SOG MIT LKW NACH LONDON BRINGEN

5.3.2018

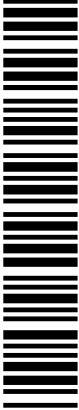
Datum

Unterschrift

Logistikdienstleister:  
Berger Logistik GmbH

KTM AG  
Stallhofnerstrasse 3  
AT-5230 Mattighofen

Am Concorde Park 1/E2/10  
AT-2320 Schwechat  
Stefan Dachauer  
Tel.: 0043 1 7061090 4321  
Fax:



Ladung: 20887 / AT-KR/29.01.18  
Datum / Uhrzeit: 30.01.2018 08:57  
Dienstleistung: Standard  
Bemerkung:

Liste der Abholaufträge

| Land | Abholadresse                                                                                        | Empfänger                                                                                                            | Auftrag<br>Abholtermin<br>Zustelltermin<br>Auftraggeber | Service<br>Frankatur<br>Bestimmung | Bezeichnung          | Kolli | Art | Gewicht      | L / B / H<br>Kubatur             | Stapelfaktor   |
|------|-----------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------|------------------------------------|----------------------|-------|-----|--------------|----------------------------------|----------------|
| AT   | KTM Sportmotorcycle GmbH<br>TEILEZENTRUM<br>KTM STRASSE 1<br>5230 Mattighofen<br>Be-/Entladestelle: | Sport Motorcycle Korea<br>152 Hannam-dong, Yongsan-g<br>140-210 Seoul<br>Be-/Entladestelle: 2F Sehwa Bldg.<br><br>KR | 302505<br>30.01.2018 07:00 - 16:30<br>04.02.2018        | KTMBERSCH1<br>CIP<br>Seoul         | Parts, Garments & Ac | 1     | KT  | 34,20 kg     | 1.2 x 0.4 x 0.6 m<br>0,288 m3    | 999            |
|      |                                                                                                     |                                                                                                                      |                                                         |                                    | dto                  | 2     | KT  | 11,80 kg     | 0.41 x 0.34 x 0.41 m<br>0,114 m3 | 999            |
|      |                                                                                                     |                                                                                                                      |                                                         |                                    | dto                  | 1     | KT  | 1,60 kg      | 0.8 x 0.2 x 0.2 m<br>0,032 m3    | 999            |
|      |                                                                                                     |                                                                                                                      |                                                         |                                    | dto                  | 2     | KT  | 14,66 kg     | 0.75 x 0.3 x 0.3 m<br>0,135 m3   | 999            |
|      |                                                                                                     |                                                                                                                      |                                                         |                                    | dto                  | 1     | KT  | 3,00 kg      | 0.75 x 0.31 x 0.32 m<br>0,074 m3 | 999            |
|      |                                                                                                     |                                                                                                                      |                                                         |                                    | dto                  | 1     | KT  | 2,80 kg      | 0.45 x 0.26 x 0.27 m<br>0,032 m3 | 999            |
|      |                                                                                                     |                                                                                                                      |                                                         |                                    | dto                  | 2     | KT  | 17,98 kg     | 0.6 x 0.4 x 0.5 m<br>0,240 m3    | 999            |
|      |                                                                                                     |                                                                                                                      |                                                         |                                    | dto                  | 1     | KT  | 0,80 kg      | 0.21 x 0.21 x 0.09 m<br>0,004 m3 | 999            |
|      |                                                                                                     |                                                                                                                      |                                                         |                                    | dto                  |       |     |              |                                  |                |
|      |                                                                                                     |                                                                                                                      |                                                         |                                    | Anzahl Sendungen:    |       | 1   | Summe Kolli: | 11                               | Summe Gewicht: |

Transportinformationen: Fahrername: \_\_\_\_\_ Telefon-Nr: \_\_\_\_\_

Datum: \_\_\_\_\_ Kennz.: \_\_\_\_\_ Unterschrift: \_\_\_\_\_

30.01.2018

235 | LNZ | 7061 6840

235-7061 6840

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |                                        |                                                |                    |                                                                                                                                                           |                                          |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------|------------------------------------------------|--------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------|
| Shipper's Name and Address<br><b>KTM AG</b><br><b>STALLHOFNERSTRASSE 3</b><br><b>AT-5230 MATTIGHOFEN</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                                        | Shipper's Account Number                       |                    | Not Negotiable<br><b>Air Waybill</b><br>Issued by<br><b>TURKISH AIRLINES</b><br><b>ATATURK HAVA LIMANI,</b><br><b>YESILKÖY</b><br><b>ISTANBUL, TURKEY</b> |                                          |
| Consignee's Name and Address<br><b>SPORT MOTORCYCLE KOREA</b><br><b>152 HANNAM-DONG, YONGSAN-G</b><br><b>2F SEHWA BLDG.</b><br><b>KR-140-210 SEOUL</b>                                                                                                                                                                                                                                                                                                                                                                                                                                      |                                        | 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<br><b>REF BL-352014-BL-1</b><br><b>BERGER LOGISTIK GMBH</b><br><b>AT-6300 WÖRGL</b><br><b>FAX +43 05332 7117093000</b>                                                                                                                                                                                                                                                                                                                                                                                                                                |                                        |                                                |                    | Accounting Information<br><b>FREIGHT PREPAID</b><br><b>GZ.BMVIT-63.AT/RA/00099-01</b><br><b>/SPX/KC KNOWN SHIPPER</b>                                     |                                          |
| Agent's IATA Code<br><b>06-4 7127 / 6243</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                        | Account No.                                    |                    |                                                                                                                                                           |                                          |
| Airport of Departure(Addr. of First Carrier) and Requested Routing<br><b>LINZ</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |                                        |                                                |                    | Reference Number                                                                                                                                          |                                          |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |                                        |                                                |                    | Optional Shipping Information                                                                                                                             |                                          |
| To<br><b>VIE</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | By First Carrier<br><b>TURKISH AIR</b> | Routing and destination<br><b>IST TK ICNTK</b> | To<br><b>IST</b>   | By<br><b>TK</b>                                                                                                                                           | By<br><b>ICNTK</b>                       |
| Currency<br><b>EUR</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | CHGS Code<br><b>P</b>                  | WT/VAL<br><b>P</b>                             | Other<br><b>P</b>  | Declared Value for Carriage<br><b>NVD</b>                                                                                                                 | Declared Value for Customs<br><b>NCV</b> |
| Airport of Destination<br><b>INCHEON</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                                        | Flight/Date<br><b>TK6327/04</b>                |                    | Amount of Insurance<br><b>TK0090/06NIL</b>                                                                                                                |                                          |
| Handling Information<br><b>ETA: 06.02.2018 18:25</b><br><b>MARKS:AUFTRAG 302505</b><br><b>DOCS:ATTACHED</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                                        |                                                |                    |                                                                                                                                                           |                                          |
| SCI<br><b>X</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |                                        |                                                |                    |                                                                                                                                                           |                                          |
| No of Pieces RCP                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | Gross Weight                           | kg                                             | Rate Class         | Chargeable Weight                                                                                                                                         | Rate / Charge                            |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |                                        | lb                                             | Commodity Item No. |                                                                                                                                                           |                                          |
| <b>11</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | <b>86,8</b>                            | <b>KG</b>                                      | <b>Q</b>           | <b>153,5</b>                                                                                                                                              | <b>16,02</b>                             |
| <b>HS CODES 8205,3926,4012,4016,7318,7320,7419,8409,8413,8482,8483,8484,8511,8714,7315,8421,6815,76099017,9026,4009,6210,8414,8512,9029,9032</b>                                                                                                                                                                                                                                                                                                                                                                                                                                            |                                        |                                                |                    |                                                                                                                                                           |                                          |
| <b>11</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | <b>86,8</b>                            |                                                |                    |                                                                                                                                                           | <b>2459,07</b>                           |
| Prepaid<br><b>2459,07</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |                                        | Weight Charge                                  |                    | Collect                                                                                                                                                   |                                          |
| Valuation Charge                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |                                        | Tax                                            |                    | Total Other Charges Due Agent                                                                                                                             |                                          |
| Total Other Charges Due Carrier                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |                                        | Total Prepaid<br><b>2459,07</b>                |                    | Total Collect                                                                                                                                             |                                          |
| Currency Conversion Rates                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |                                        | CC Charges in Dest. Currency                   |                    | Executed on (date)<br><b>31.01.18</b>                                                                                                                     |                                          |
| For Carrier's Use only at Destination                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                                        | Charges at Destination                         |                    | Total Collect Charges                                                                                                                                     |                                          |
| 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<br><b>BERGER LOGISTIK GMBH</b><br><b>STEFAN DACHAUER / DACST</b><br><b>FOR KTM AG</b><br>Signature of Shipper or his Agent<br><b>BERGER LOGISTIK GMBH</b><br><b>AS AGENT FOR THE CARRIER</b><br><b>TURKISH AIRLINES</b><br>Signature of Issuing Carrier or its Agent<br><b>235-7061 6840</b> |                                        |                                                |                    |                                                                                                                                                           |                                          |



MOBILITY AND TRANSPORT

Unionsdatenbank zur Sicherheit der Lieferkette

Sie haben gesucht nach:

Name: [RAKGD](#) KTM  
Validierung  
Mitgliedstaat: Austria

Validierungsergebnis bekannter Versender

| Name                     | Alternativname | Anschrift             | Ort         | Mitgliedstaat | Postleitzahl | Status  | Registriernummer               |
|--------------------------|----------------|-----------------------|-------------|---------------|--------------|---------|--------------------------------|
| KTM AG                   |                | Gewerbegebiet Nord 16 | Munderfing  | Austria       | 5222         | aktiv   | <a href="#">AT/KC/00086-03</a> |
| KTM Sportmotorcycle GmbH |                | Gewerbegebiet Nord 16 | Munderfing  | Austria       | 5222         | aktiv   | <a href="#">AT/KC/00146-03</a> |
| KTM Sportmotorcycle GmbH |                | Hauptstrasse 8        | Munderfing  | Austria       | 5222         | inaktiv | <a href="#">AT/KC/00146-02</a> |
| KTM Sportmotorcycle GmbH |                | KTM-Strasse 1         | Mattighofen | Austria       | 5230         | aktiv   | <a href="#">AT/KC/00146-01</a> |
| KTM AG                   |                | Hauptstrasse 8        | Munderfing  | Austria       | 5222         | inaktiv | <a href="#">AT/KC/00086-02</a> |

6 items found, displaying 1 to 5. [First/Prev] **1**, [2](#) [Next/Last]

zurück

**Flott Trans Logistik GmbH**  
 A-8046 Graz, Wienerstraße 441  
 Tel.: +43 (0) 316 / 683 222 - 0  
 Fax: +43 (0) 316 / 683 222 - 15  
 www.terminfracht.at  
 graz@terminfracht.at

ANLAGE 6-E gemäß EU-VO 2015/1998

## Transporteurserklärung

### Daten der erklärenden Person und des Transportunternehmens

|                                                                      |                             |                               |                                      |
|----------------------------------------------------------------------|-----------------------------|-------------------------------|--------------------------------------|
| Nachname<br><b>Apoloner</b>                                          |                             | Vorname<br><b>Birgit</b>      |                                      |
| Stellung der erklärenden Person im Unternehmen<br><b>Prokuristin</b> |                             |                               |                                      |
| Name des Transportunternehmens<br><b>Flott Trans Logistik GmbH</b>   |                             |                               |                                      |
| E-Mail<br><b>graz@terminfracht.at</b>                                | Postleitzahl<br><b>8046</b> | Ort<br><b>Graz - Weinzödl</b> |                                      |
| Straße<br><b>Wiener Straße</b>                                       |                             | Hausnummer<br><b>441</b>      | Telefonnummer<br><b>0316 683 222</b> |

### Daten des betroffenen Unternehmens

[ reglementierter Beauftragte / bekannte Versender / geschäftliche Versender /  
 Sicherheitskontrollen bei Fracht und Post durchführende Luftfahrtunternehmen ]

|                       |              |            |               |
|-----------------------|--------------|------------|---------------|
| Name des Unternehmens |              |            |               |
| E-Mail                | Postleitzahl | Ort        |               |
| Straße                |              | Hausnummer | Telefonnummer |

Im Einklang mit der Verordnung (EG) Nr. 300/2008 des Europäischen Parlaments und des Rates und ihren Durchführungsbestimmungen bestätige ich, dass bei Abholung, Beförderung, Lagerung und Zustellung der Luftfracht/Luftpost, die im Namen des reglementierten Beauftragten/Sicherheitskontrollen bei Fracht und Post durchführenden Luftfahrtunternehmens/bekannten Versenders/geschäftlichen Versenders Sicherheitskontrollen unterzogen wurde, folgende Sicherheitsverfahren eingehalten werden:

- Alle Mitarbeiter, die diese Luftfracht/Luftpost befördern, haben eine allgemeine Schulung des Sicherheitsbewusstseins gemäß Nummer 11.2.7 des Anhangs der Durchführungsverordnung (EU) 2015/1998 erhalten.
- Die Integrität aller Mitarbeiter, die eingestellt werden und Zugang zu dieser Luftfracht/Luftpost erhalten sollen, wird überprüft. Diese Prüfung umfasst zumindest eine Überprüfung der Identität (möglichst anhand eines Personalausweises, Führerscheins oder Reisepasses mit Lichtbild) sowie eine Überprüfung des Lebenslaufs und/oder der vorgelegten Referenzen.
- Die Frachträume der Fahrzeuge werden versiegelt oder verschlossen. Fahrzeuge mit Planenabdeckung werden mit TIR-Seilen gesichert. Die Ladeflächen von Pritschenfahrzeugen werden bei Beförderung von Luftfracht überwacht.

- Unmittelbar vor dem Beladen wird der Frachtraum durchsucht und die Integrität dieser Durchsuchung bleibt bis zum Abschluss des Beladens bestehen.
- Jeder Fahrer führt einen Personalausweis, Reisepass, Führerschein oder sonstiges Dokument mit Lichtbild mit sich, der/das von den nationalen Behörden ausgestellt oder anerkannt ist.
- Die Fahrer legen zwischen Abholung und Zustellung keinen außerplanmäßigen Halt ein. Ist dies unvermeidlich, kontrolliert der Fahrer bei seiner Rückkehr die Sicherheit der Ladung und die Unversehrtheit von Verschlüssen und/oder Siegeln. Stellt der Fahrer Anzeichen von Manipulation fest, unterrichtet er seinen Vorgesetzten und die Luftfracht/Luftpost wird nur mit entsprechender Mitteilung zugestellt.
- Die Beförderung wird nicht als Unterauftrag an Dritte vergeben, es sei denn, der Dritte:
  - a) hat eine Transporteursvereinbarung mit dem reglementierten Beauftragten, bekannten Versender oder geschäftlichen Versender, der für die Beförderung verantwortlich ist, [oben genannter Name] geschlossen oder
  - b) ist von der zuständigen Behörde zugelassen oder zertifiziert oder
  - c) hat eine Transporteursvereinbarung mit dem unterzeichneten Transporteur geschlossen, in der festgelegt ist, dass der Dritte keine weiteren Unteraufträgen erteilt und die in dieser Erklärung enthaltenen Sicherheitsverfahren einhält. Der unterzeichnete Transporteur trägt die volle Verantwortung für die gesamte Beförderung im Namen des reglementierten Beauftragten, bekannten Versenders oder geschäftlichen Versenders.
- Es werden keine sonstigen Dienstleistungen (z. B. Lagerung) als Unterauftrag an andere Parteien vergeben als reglementierte Beauftragte oder Stellen, die von der zuständigen Behörde für die Erbringung dieser Dienstleistungen zertifiziert oder zugelassen und in eine Liste aufgenommen wurden.

Ich übernehme die volle Verantwortung für diese Erklärung.

Diese Erklärung behält ihre Gültigkeit für 3 Jahre ab Unterzeichnung.

|                    |                                                                                                                                                                                        |
|--------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Datum (tt.mm.jjjj) | Unterschrift oder firmenmäßige Fertigung                                                                                                                                               |
| 31.01.2018         | <b>FLOTT TRANS Logistik GmbH</b><br>118046 Graz, Wienerstraße 441<br>Tel.: +43 (0) 316 / 683 222 - 0<br>Fax: +43 (0) 316 / 683 222 - 15<br>www.terminfracht.at<br>graz@terminfracht.at |

---

**Von:** Martin Houska <martin.houska@oiaglobal.com>  
**Gesendet:** Montag, 19. Februar 2018 14:38  
**An:** Lilliane BORN (l.born@berger-logistik.com); (DL) OIA Prague Operations  
**Betreff:** RE: OIA AE VIE - ORD 11510kg C // another shipment to ORD 63 pallets

Confirmed, please proceed.

Thanks and regards

**Martin Houška**

**Operations Leader**

**OIA GLOBAL** | [www.oiaglobal.com](http://www.oiaglobal.com) | T: +420 226 809 611 | F: +420 226 809 612 | M: +420 605 024 379

OIA Global s.r.o., Thámova 137/16, 186 00 Praha 8 – Karlín

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---

**From:** Lilliane BORN (l.born@berger-logistik.com) [mailto:l.born@berger-logistik.com]

**Sent:** Monday, February 19, 2018 2:37 PM

**To:** Martin Houska ; (DL) OIA Prague Operations

**Subject:** AW: OIA AE VIE - ORD 11510kg C // another shipment to ORD 63 pallets

Dear Martin,

yes VS confirmed the space and the rate as following:

EUR 1,95 with ETA on 02<sup>nd</sup> of March

But I need the confirmation to proceed 🐼

Thanks and with best regards

Lilly



## Lilliane BORN

Business Unit Air - Operations Air Vienna

Berger Logistik GmbH - Am Concorde Park 1/E2/10 - 2320 - Schwechat

T: +43 1 7061090 4324 - F: +43 1 7061090 94381 - M:

[l.born@berger-logistik.com](mailto:l.born@berger-logistik.com) - [www.berger-logistik.com](http://www.berger-logistik.com)

Berger Logistik was nominated and awarded in national and international contests for ecological and social performance – for details visit our website.



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**Von:** Martin Houska [<mailto:martin.houska@oiaglobal.com>]

**Gesendet:** Montag, 19. Februar 2018 14:34

**An:** Lilliane BORN ([l.born@berger-logistik.com](mailto:l.born@berger-logistik.com)) <[l.born@berger-logistik.com](mailto:l.born@berger-logistik.com)>; (DL) OIA Prague Operations <[prague.operations@oiaglobal.com](mailto:prague.operations@oiaglobal.com)>

**Betreff:** RE: OIA AE VIE - ORD 11510kg C // another shipment to ORD 63 pallets

Hi Lilly,

And is it possible to switch to VS?  
If yes with the same rate please do it.

Thanks and regards

**Martin Houška**

**Operations Leader**

**OIA GLOBAL** | [www.oiaglobal.com](http://www.oiaglobal.com) | T: +420 226 809 611 | F: +420 226 809 612 | M: +420 605 024 379

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**From:** Lilliane BORN ([l.born@berger-logistik.com](mailto:l.born@berger-logistik.com)) [<mailto:l.born@berger-logistik.com>]  
**Sent:** Monday, February 19, 2018 1:36 PM  
**To:** (DL) OIA Prague Operations <[prague.operations@oiaglobal.com](mailto:prague.operations@oiaglobal.com)>; Martin Houska <[martin.houska@oiaglobal.com](mailto:martin.houska@oiaglobal.com)>  
**Subject:** AW: OIA AE VIE - ORD 11510kg C // another shipment to ORD 63 pallets

Dear all,

can you please be so kind and advise how to proceed?

UA informed me that they have at the moment lot of delay because of passenger increase, express shipments and a lot of pharma goods.

Thanks and with best regards

Lilly



#### Lilliane BORN

Business Unit Air - Operations Air Vienna

Berger Logistik GmbH - Am Concorde Park 1/E2/10 - 2320 - Schwechat

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[l.born@berger-logistik.com](mailto:l.born@berger-logistik.com) - [www.berger-logistik.com](http://www.berger-logistik.com)

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**Von:** Lilliane BORN ([l.born@berger-logistik.com](mailto:l.born@berger-logistik.com))

**Gesendet:** Montag, 19. Februar 2018 12:29

**An:** '(DL) OIA Prague Operations' <[prague.operations@oiaglobal.com](mailto:prague.operations@oiaglobal.com)>; 'Martin Houska' <[martin.houska@oiaglobal.com](mailto:martin.houska@oiaglobal.com)>

**Betreff:** AW: OIA AE VIE - ORD 11510kg C // another shipment to ORD 63 pallets  
**Priorität:** Hoch

Dear All,

please note that UA is still checking regarding ETA but it doesn't look so good at the moment.

Can you please advise if we should still wait for UA ETA or switch to VS?

Thanks and with best regards

Lilly



**Lilliane BORN**

Business Unit Air - Operations Air Vienna

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**Von:** Lilliane BORN ([l.born@berger-logistik.com](mailto:l.born@berger-logistik.com))

**Gesendet:** Montag, 19. Februar 2018 11:39

**An:** 'Martin Houska' <[martin.houska@oiaglobal.com](mailto:martin.houska@oiaglobal.com)>

**Cc:** '(DL) OIA Prague Operations' <[prague.operations@oiaglobal.com](mailto:prague.operations@oiaglobal.com)>

**Betreff:** AW: OIA AE VIE - ORD 11510kg C // another shipment to ORD 63 pallets

Dear Martin,

I'm still checking with UA about the planned ETA and will advise as soon as possible.

Please note that they have just rebooked another shipment to ORD with 1 week delay – so maybe VS would be better.

With best regards

Lilly



## Lilliane BORN

Business Unit Air - Operations Air Vienna

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**Von:** Martin Houska [<mailto:martin.houska@oiaglobal.com>]

**Gesendet:** Freitag, 16. Februar 2018 17:34

**An:** Lilliane BORN ([l.born@berger-logistik.com](mailto:l.born@berger-logistik.com)) <[l.born@berger-logistik.com](mailto:l.born@berger-logistik.com)>

**Cc:** (DL) OIA Prague Operations <[prague.operations@oiaglobal.com](mailto:prague.operations@oiaglobal.com)>

**Betreff:** RE: OIA AE VIE - ORD 11510kg C // another shipment to ORD 63 pallets

Thanks Lilly and please book via UA

Regards

**Martin Houška**

**Operations Leader**

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**From:** Lilliane BORN ([l.born@berger-logistik.com](mailto:l.born@berger-logistik.com)) [<mailto:l.born@berger-logistik.com>]  
**Sent:** Friday, February 16, 2018 4:01 PM  
**To:** Martin Houska <[martin.houska@oiaglobal.com](mailto:martin.houska@oiaglobal.com)>  
**Cc:** (DL) OIA Prague Operations <[prague.operations@oiaglobal.com](mailto:prague.operations@oiaglobal.com)>  
**Subject:** AW: OIA AE VIE - ORD 11510kg C // another shipment to ORD 63 pallets

Dear Martin,

please see below the requested routing:

VS:  
VIE – LHR – JFK - ORD

UA:  
VIE – LHR – ORD or VIE – LHR – EWR – ORD (which was the last few times) for UA

With best regards

Lilly



**Lilliane BORN**

Business Unit Air - Operations Air Vienna  
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**Von:** Martin Houska [<mailto:martin.houska@oiaglobal.com>]  
**Gesendet:** Freitag, 16. Februar 2018 15:57  
**An:** Lilliane BORN ([l.born@berger-logistik.com](mailto:l.born@berger-logistik.com)) <[l.born@berger-logistik.com](mailto:l.born@berger-logistik.com)>  
**Cc:** (DL) OIA Prague Operations <[prague.operations@oiaglobal.com](mailto:prague.operations@oiaglobal.com)>  
**Betreff:** RE: OIA AE VIE - ORD 11510kg C // another shipment to ORD 63 pallets

Dear Lilly,

What is the routing VS and UA please?

We will send it with you. I just ordered trucks to pick up all 63 pallets on Tuesday to deliver to you on Wednesday till 12 at the latest.

Thanks

**Martin Houška**

**Operations Leader**

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**From:** Lilliane BORN ([l.born@berger-logistik.com](mailto:l.born@berger-logistik.com)) [<mailto:l.born@berger-logistik.com>]

**Sent:** Friday, February 16, 2018 3:42 PM

**To:** Martin Houska <[martin.houska@oiaglobal.com](mailto:martin.houska@oiaglobal.com)>

**Cc:** (DL) OIA Prague Operations <[prague.operations@oiaglobal.com](mailto:prague.operations@oiaglobal.com)>

**Subject:** AW: OIA AE VIE - ORD 11510kg C // another shipment to ORD 63 pallets

**Importance:** High

Dear Martin,

VS reduced again the freight to EUR 1,95 and they have secured the space already with ETA on 02th of March at 20:00 LT.

UA would have ETA on 04<sup>th</sup> of March.

We would need this cargo on Wednesday 21<sup>st</sup> of February till 12:00 at our warehouse in Vienna.

Can you please check if we can proceed with VS?

Thanks and with best regards

Lilly



**Lilliane BORN**

Business Unit Air - Operations Air Vienna

Berger Logistik GmbH - Am Concorde Park 1/E2/10 - 2320 - Schwechat

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**Von:** Martin Houska [<mailto:martin.houska@oiaglobal.com>]

**Gesendet:** Freitag, 16. Februar 2018 15:35

**An:** Lilliane BORN ([l.born@berger-logistik.com](mailto:l.born@berger-logistik.com)) <[l.born@berger-logistik.com](mailto:l.born@berger-logistik.com)>

**Cc:** (DL) OIA Prague Operations <[prague.operations@oiaglobal.com](mailto:prague.operations@oiaglobal.com)>

**Betreff:** RE: OIA AE VIE - ORD 11510kg C // another shipment to ORD 63 pallets

Dear Lilly,

I just got the green light for this shipment via UA. Can you check and update the offer plus info when we have to deliver all pallets to your warehouse please?

Thanks and regards

**Martin Houška**

**Operations Leader**

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**From:** Martin Houska  
**Sent:** Friday, February 16, 2018 8:34 AM  
**To:** 'Lilliane BORN ([l.born@berger-logistik.com](mailto:l.born@berger-logistik.com))' <[l.born@berger-logistik.com](mailto:l.born@berger-logistik.com)>  
**Subject:** RE: OIA AE VIE - ORD 11510kg C // another shipment to ORD 63 pallets

Dear Lilly,

Still no final decision, they are still checking the price with customer and because of the time in the US we can expect more info this afternoon so we will not deliver the shipment today.  
Will let you know once I have more info.

Regards

**Martin Houška**

**Operations Leader**

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**From:** Lilliane BORN ([l.born@berger-logistik.com](mailto:l.born@berger-logistik.com)) [<mailto:l.born@berger-logistik.com>]  
**Sent:** Friday, February 16, 2018 8:27 AM  
**To:** Martin Houska <[martin.houska@oiaglobal.com](mailto:martin.houska@oiaglobal.com)>  
**Subject:** AW: OIA AE VIE - ORD 11510kg C // another shipment to ORD 63 pallets

Dear Martin,

how about this shipment?

Did you received information from US?

Thanks and with best regards

Lilly



**Lilliane BORN**

Business Unit Air - Operations Air Vienna

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**Von:** Martin Houska [<mailto:martin.houska@oiaglobal.com>]

**Gesendet:** Donnerstag, 15. Februar 2018 17:08

**An:** Lilliane BORN ([l.born@berger-logistik.com](mailto:l.born@berger-logistik.com)) <[l.born@berger-logistik.com](mailto:l.born@berger-logistik.com)>

**Betreff:** RE: OIA AE VIE - ORD 11510kg C // another shipment to ORD 63 pallets

Dear Lilly,

I am still chatting with US colleagues but no final decision yet.  
Will let you know

M.

**Martin Houška**

**Operations Leader**

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**From:** Lilliane BORN ([l.born@berger-logistik.com](mailto:l.born@berger-logistik.com)) [<mailto:l.born@berger-logistik.com>]

**Sent:** Thursday, February 15, 2018 4:50 PM

To: Martin Houska <[martin.houska@oiaglobal.com](mailto:martin.houska@oiaglobal.com)>

Subject: AW: OIA AE VIE - ORD 11510kg C // another shipment to ORD 63 pallets

Dear Martin,

any news from your client?

Thanks and with best regards

Lilly



**Lilliane BORN**

Business Unit Air - Operations Air Vienna

Berger Logistik GmbH - Am Concorde Park 1/E2/10 - 2320 - Schwechat

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**Von:** Martin Houska [<mailto:martin.houska@oiaglobal.com>]

**Gesendet:** Donnerstag, 15. Februar 2018 11:16

**An:** Lilliane BORN ([l.born@berger-logistik.com](mailto:l.born@berger-logistik.com)) <[l.born@berger-logistik.com](mailto:l.born@berger-logistik.com)>

**Betreff:** RE: OIA AE VIE - ORD 11510kg C // another shipment to ORD 63 pallets

Thanks Lilly,

I hope I will get confirmation early from US and that trucker will be able to deliver till 14h.  
Will let you know once I have all info.

Regards

**Martin Houška**

**Operations Leader**

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**From:** Lilliane BORN ([l.born@berger-logistik.com](mailto:l.born@berger-logistik.com)) [<mailto:l.born@berger-logistik.com>]

**Sent:** Thursday, February 15, 2018 11:06 AM

**To:** Martin Houska <[martin.houska@oiaglobal.com](mailto:martin.houska@oiaglobal.com)>

**Subject:** AW: OIA AE VIE - ORD 11510kg C // another shipment to ORD 63 pallets

**Importance:** High

Dear Martin,

ok thank you very much.

UA: ETA in week 9 would be possible

VS: ETA would be on 03th of March

I have informed carrier that we would hand over the cargo on Friday till 17:00 LT – so I would need it till 14:00 LT at my warehouse in Vienna.

With best regards

Lilly

#### Lilliane BORN

Business Unit Air - Operations Air Vienna

Berger Logistik GmbH - Am Concorde Park 1/E2/10 - 2320 - Schwechat

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**Von:** Martin Houska [<mailto:martin.houska@oiaglobal.com>]

**Gesendet:** Donnerstag, 15. Februar 2018 10:32

**An:** Lilliane BORN ([l.born@berger-logistik.com](mailto:l.born@berger-logistik.com)) <[l.born@berger-logistik.com](mailto:l.born@berger-logistik.com)>

**Betreff:** RE: OIA AE VIE - ORD 11510kg C // another shipment to ORD 63 pallets

Hi Lilly,

I have found cheaper trucker but even like this I need the confirmation from US which I can get this evening. Are ETAs for VS and UA still valid as you mentioned before? And when we should deliver pallets to the airport?

Thanks and regards

**Martin Houška**

**Operations Leader**

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**From:** Martin Houska

**Sent:** Thursday, February 15, 2018 9:30 AM

**To:** 'Lilliane BORN ([l.born@berger-logistik.com](mailto:l.born@berger-logistik.com))' <[l.born@berger-logistik.com](mailto:l.born@berger-logistik.com)>

**Subject:** RE: OIA AE VIE - ORD 11510kg C // another shipment to ORD 63 pallets

Dear Lilly,

Airfreight is good but please wait I am still checking with our truckers. I will let you know.

Regards

**Martin Houška**

**Operations Leader**

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**From:** Lilliane BORN ([l.born@berger-logistik.com](mailto:l.born@berger-logistik.com)) [<mailto:l.born@berger-logistik.com>]

**Sent:** Thursday, February 15, 2018 9:22 AM

**To:** Martin Houska <[martin.houska@oiaglobal.com](mailto:martin.houska@oiaglobal.com)>

**Subject:** AW: OIA AE VIE - ORD 11510kg C // another shipment to ORD 63 pallets

**Importance:** High

Dear Martin,

I have checked again with carrier and trucker and I could reduce a little bit the charges:

VS:

EUR 2,02 airfreight per kg c.w

UA:

EUR 1,95 airfreight per kg c.w.

EUR 1000,00 Pick up

EUR 35,00 Export customs clearance

EUR 0,03 Handling per kg a.w. / Min EUR 25,- per HAWB

EUR 0,10 X-ray per kg a.w.

So I hope to get this shipment 🙏

With best regards

Lilly

-----  
Lilliane BORN

Business Unit Air - Operations Air Vienna

Berger Logistik GmbH - Am Concorde Park 1/E2/10 - 2320 - Schwechat

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[l.born@berger-logistik.com](mailto:l.born@berger-logistik.com) - [www.berger-logistik.com](http://www.berger-logistik.com)

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-----Ursprüngliche Nachricht-----

Von: Martin Houska [<mailto:martin.houska@oiaglobal.com>]

Gesendet: Donnerstag, 15. Februar 2018 09:18

An: Lilliane BORN ([l.born@berger-logistik.com](mailto:l.born@berger-logistik.com)) <[l.born@berger-logistik.com](mailto:l.born@berger-logistik.com)>

Betreff: RE: OIA AE VIE - ORD 11510kg C // another shipment to ORD 63 pallets

Dear Lilly,

To be honest I don't have better air rate from PRG. I have better rates for pick up and handling from PRG so I am trying to push a bit the price down.

Regards

Martin Houška

Operations Leader

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-----Original Message-----

From: Lilliane BORN ([l.born@berger-logistik.com](mailto:l.born@berger-logistik.com)) [<mailto:l.born@berger-logistik.com>]

Sent: Thursday, February 15, 2018 8:59 AM

To: Martin Houska <[martin.houska@oiaglobal.com](mailto:martin.houska@oiaglobal.com)>

Subject: AW: OIA AE VIE - ORD 11510kg C // another shipment to ORD 63 pallets

Dear Martin,

and do you have a better rate from PRG for this shipment or would it go via VIE?

Should we check again with trucker if he can reduce?

Thanks and with best regards

Lilly

---

Lilliane BORN

Business Unit Air - Operations Air Vienna Berger Logistik GmbH - Am Concorde Park 1/E2/10 - 2320 - Schwechat  
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-----Ursprüngliche Nachricht-----

Von: Martin Houska [mailto:martin.houska@oiaglobal.com]

Gesendet: Donnerstag, 15. Februar 2018 08:54

An: Lilliane BORN (l.born@berger-logistik.com) <l.born@berger-logistik.com>

Betreff: RE: OIA AE VIE - ORD 11510kg C // another shipment to ORD 63 pallets

Not yet Lilly,

We are pushing by our US colleagues to find some cheaper solution but it is not easy. I will try to check with truckers if possible to find any cheaper one.

I will let you know this afternoon or tomorrow morning at the latest.

Best regards

Martin Houška  
Operations Leader

OIA GLOBAL |

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-----Original Message-----

From: Lilliane BORN (l.born@berger-logistik.com) [mailto:l.born@berger-logistik.com]

Sent: Thursday, February 15, 2018 8:52 AM

To: Martin Houska <martin.houska@oiaglobal.com>

Subject: AW: OIA AE VIE - ORD 11510kg C // another shipment to ORD 63 pallets

Dear Martin,

Any news about this shipment?

Thanks and with best regards

Lilly

-----  
Lilliane BORN

Business Unit Air - Operations Air Vienna Berger Logistik GmbH - Am Concorde Park 1/E2/10 - 2320 - Schwechat

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logistik.com&data=02%7C01%7Cmartin.houska%40oia%20global.com%7Cc64a07df6444ae9693508d57448f5cd%7Cfbc69a5a12dd47b887da784ea9dc8c90%7C0%7C0%7C636542779123038903&sdata=7sh0VwStKu2yJdwchZd8JUFSj8Hb8%2BCyBiBfF5xgKfI%3D&reserved=0

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logistik.com%2Fen%2Fterms%2F&data=02%7C01%7Cmartin.houska%40oia%20global.com%7Cc64a07df6444ae9693508d57448f5cd%7Cfbc69a5a12dd47b887da784ea9dc8c90%7C0%7C0%7C636542779123038903&sdata=7jxNIIUUI3e39FMojCwuiCasZ7Oz%2FnXWzbJ3e8R5gA0%3D&reserved=0

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-----Ursprüngliche Nachricht-----

Von: Martin Houska [mailto:martin.houska@oiaglobal.com]

Gesendet: Mittwoch, 14. Februar 2018 09:22

An: Lilliane BORN (l.born@berger-logistik.com) <l.born@berger-logistik.com>

Betreff: RE: OIA AE VIE - ORD 11510kg C // another shipment to ORD 63 pallets

Thanks Lilly,

I have to wait for confirmation from US.

Will let you know.

Regards

Martin Houška

Operations Leader

OIA GLOBAL |

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-----Original Message-----

From: Lilliane BORN (l.born@berger-logistik.com) [mailto:l.born@berger-logistik.com]

Sent: Tuesday, February 13, 2018 8:06 PM

To: Martin Houska <martin.houska@oiaglobal.com>

Cc: (DL) OIA Prague Operations <prague.operations@oiaglobal.com>

Subject: OIA AE VIE - ORD 11510kg C // another shipment to ORD 63 pallets

Dear Martin,

thank you very much for your inquiry - please see below the requested charges:

VS:

EUR 2,05 airfreight per kg c.w.

Transit Time: ETA would be from 03th of March

UA / LOT:

EUR 1,98 airfreight per kg c.w.

Transit Time: ETA week 9/10 and the cargo must be splitted on 2-3 flights

EUR 1050,00 Pick up - we need 2 trucks

EUR 35,00 Export customs clearance

EUR 0,03 Handling per kg a.w. / Min EUR 25,- per HAWB

EUR 0,10 X-ray per kg a.w.

Please be so kind and advise how to proceed?

With best regards

Lilly

[cid:image002.jpg@01D3A4F8.47F612B0]<<https://na01.safelinks.protection.outlook.com/?url=http%3A%2F%2Fwww.berger-logistik.com&data=02%7C01%7Cmartin.houska%40oiaglobal.com%7C7be36daf28374d1e9b6808d57314ded3%7Cfb69a5a12dd47b887da784ea9dc8c90%7C0%7C0%7C636541455847117433&sdata=TJ9eevwpHo%2Bu6VXyOJ2nGf3CpifqN41gRRfynROJ9L8%3D&reserved=0>>

Lilliane BORN

Business Unit Air - Operations Air Vienna

Berger Logistik GmbH - Am Concorde Park 1/E2/10 - 2320 - Schwechat

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[cid:image005.jpg@01D3A4F8.47F612B0]

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[cid:image007.jpg@01D3A4F8.47F612B0]<<https://na01.safelinks.protection.outlook.com/?url=http%3A%2F%2Fwww.berger-logistik.com&data=02%7C01%7Cmartin.houska%40oiaglobal.com%7C7be36daf28374d1e9b6808d57314ded3%7Cfb69a5a12dd47b887da784ea9dc8c90%7C0%7C0%7C636541455847117433&sdata=TJ9eevwpHo%2Bu6VXyOJ2nGf3CpifqN41gRRfynROJ9L8%3D&reserved=0>>

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Von: Martin Houska [mailto:martin.houska@oiaglobal.com]

Gesendet: Dienstag, 13. Februar 2018 15:56

An: Lilliane BORN (l.born@berger-logistik.com) <l.born@berger-logistik.com>

Cc: (DL) OIA Prague Operations <prague.operations@oiaglobal.com>; Stefan DACHAUER (s.dachauer@berger-logistik.com) <S.DACHAUER@berger-logistik.com>

Betreff: another shipment to ORD 63 pallets

Hi Lilly,

We have another order from Senec to ORD:

load ref.

2549915

250054

GW [kg]

6006,26

2552,32

number of cartons

488

226

total pallets

41

22

pallet positions

33

15

pallet heigth [cm]

145

28

11

113

0

3

80

4

1

50

9

7

Please let me know your options. It will be ready for pick up from 16/2

Thanks and regards

Martin Houška

Operations Leader

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3%7Cfbc69a5a12dd47b887da784ea9dc8c90%7C0%7C0%7C636541455847117433&sdata=pEpSFFdn90goJV6Pgaczye  
kQNsKRXXg%2BhtBaBL3%2FkGY%3D&reserved=0>

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|--------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------|
| Shipper's Name and Address<br><b>TESCO INTERNATIONAL FRANCHISING S.R</b><br><b>KAMENNE NAMESTIE 1/A</b><br><b>SK-811 03 BRATISLAVA</b>                       |                                | Shipper's Account Number                                                                                                                                                                                                                                  |                                  | Not Negotiable<br><b>Air Waybill</b><br>Issued by<br><b>BERGER LOGISTIK GMBH</b><br><b>BAHNHOFPLATZ 1</b><br><b>6300 WÖRGL</b><br><b>IN A CAPACITY AS CONTRACTING CARRIER</b>                                                                                                                                                                                   |                                           |
| Consignee's Name and Address<br><b>HY-VEE INC</b><br><b>5820 WESTOWN PARKWAY</b><br><b>US-50266 WEST DES MONIES, IA</b>                                      |                                | 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<br><b>REF BL-362707-BL-1</b><br><b>BERGER LOGISTIK GMBH</b><br><b>AT-6300 WÖRGL</b><br><b>FAX +43 05332 7117093000</b> |                                |                                                                                                                                                                                                                                                           |                                  | Accounting Information<br><b>FREIGHT COLLECT</b><br><b>GZ.BMVIT-63.AT/RA/00099-01</b><br><b>/UNKNOWN SHIPPER</b>                                                                                                                                                                                                                                                |                                           |
| Agent's IATA Code<br><b>06-4 7127 / 6243</b>                                                                                                                 |                                | Account No.                                                                                                                                                                                                                                               |                                  |                                                                                                                                                                                                                                                                                                                                                                 |                                           |
| Airport of Departure(Addr. of First Carrier) and Requested Routing<br><b>VIENNA</b>                                                                          |                                |                                                                                                                                                                                                                                                           |                                  | Reference Number                                                                                                                                                                                                                                                                                                                                                |                                           |
| Optional Shipping Information                                                                                                                                |                                |                                                                                                                                                                                                                                                           |                                  |                                                                                                                                                                                                                                                                                                                                                                 |                                           |
| To<br><b>LHR</b>                                                                                                                                             | By First Carrier<br><b>VS</b>  | Routing and destination                                                                                                                                                                                                                                   | To<br><b>JFK</b>                 | By<br><b>VS</b>                                                                                                                                                                                                                                                                                                                                                 | To<br><b>ORD</b>                          |
| Currency<br><b>EUR</b>                                                                                                                                       |                                | CHGS Code<br><b>PPD</b>                                                                                                                                                                                                                                   | WT/VAL<br><b>COLL</b>            | Other<br><b>PPD</b>                                                                                                                                                                                                                                                                                                                                             | Declared Value for Carriage<br><b>NVD</b> |
| Declared Value for Customs<br><b>NCV</b>                                                                                                                     |                                | Amount of Insurance<br><b>NIL</b>                                                                                                                                                                                                                         |                                  | 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<br><b>MARKS:INV 508739</b><br><b>DOCS:ATTACHED</b>                                                                                      |                                |                                                                                                                                                                                                                                                           |                                  |                                                                                                                                                                                                                                                                                                                                                                 |                                           |
| SCI<br><b>X</b>                                                                                                                                              |                                |                                                                                                                                                                                                                                                           |                                  |                                                                                                                                                                                                                                                                                                                                                                 |                                           |
| No of Pieces RCP<br><b>41</b>                                                                                                                                | Gross Weight<br><b>6006,0K</b> | kg<br><b>Q</b>                                                                                                                                                                                                                                            | Rate Class<br>Commodity Item No. | Chargeable Weight<br><b>7728,0</b>                                                                                                                                                                                                                                                                                                                              | Rate / Charge                             |
| Total                                                                                                                                                        |                                | Nature and Quantity of Goods (incl. Dimensions or Volume)<br><b>"AS AGREED"</b><br><b>CLOTHES AND OTHER PARTS, NUMBER OF CARTONS: 488 - NOT RESTRICTED</b><br><b>4 /120 X 80 X 80 CMS</b><br><b>9 /120 X 80 X 50 CMS</b><br><b>28 /120 X 80 X 145 CMS</b> |                                  |                                                                                                                                                                                                                                                                                                                                                                 |                                           |
| VOL: <b>46,368</b>                                                                                                                                           |                                |                                                                                                                                                                                                                                                           |                                  |                                                                                                                                                                                                                                                                                                                                                                 |                                           |
| Prepaid                                                                                                                                                      |                                | Weight Charge                                                                                                                                                                                                                                             |                                  | Collect                                                                                                                                                                                                                                                                                                                                                         |                                           |
| Valuation Charge                                                                                                                                             |                                | Tax                                                                                                                                                                                                                                                       |                                  | Other Charges                                                                                                                                                                                                                                                                                                                                                   |                                           |
| Total Other Charges Due Agent                                                                                                                                |                                | Total Other Charges Due Carrier                                                                                                                                                                                                                           |                                  | 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<br><b>BERGER LOGISTIK GMBH</b><br><b>STEFAN DACHAUER / DACST</b> |                                           |
| Total Prepaid                                                                                                                                                |                                | Total Collect                                                                                                                                                                                                                                             |                                  | Signature of Shipper or his Agent                                                                                                                                                                                                                                                                                                                               |                                           |
| Currency Conversion Rates                                                                                                                                    |                                | 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                                                                                                                                                                                                                                                                                                                                           |                                           |

VIE-1103 4111

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|---------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------|
| Shipper's Name and Address<br><b>OIA GLOBAL S.R.O.</b><br><b>THAMOVA 137/16</b><br><b>CZ-18600 PRAHA-KARLIN</b>                                         |                               | Shipper's Account Number                                                                                                                                                                                                                                                                       |                    | Not Negotiable<br><b>Air Waybill</b><br>Issued by<br><b>VIRGIN ATLANTIC AIRWAYS</b><br><b>CRAWLEY BUSINESS QUARTER,</b><br><b>MANOR ROYAL</b><br><b>CRAWLEY, WEST SUSSEX</b> |                                           |
| Consignee's Name and Address<br><b>AMERICAN CARGO EXPRESS</b><br><b>200 SCOTT STREET</b><br><b>US-60007 ELK GROVE VILLAGE, IL</b>                       |                               | 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<br><b>REF BL-400778</b><br><b>BERGER LOGISTIK GMBH</b><br><b>AT-6300 WÖRGL</b><br><b>FAX +43 05332 7117093000</b> |                               | Accounting Information<br><b>GZ.BMUIT-63.AT/RA/00099-01</b><br><b>/UNKNOWN SHIPPER</b>                                                                                                                                                                                                         |                    |                                                                                                                                                                              |                                           |
| Agent's IATA Code<br><b>06-4 7127 / 6243</b>                                                                                                            |                               | Account No.                                                                                                                                                                                                                                                                                    |                    |                                                                                                                                                                              |                                           |
| Airport of Departure(Addr. of First Carrier) and Requested Routing<br><b>VIENNA</b>                                                                     |                               | Reference Number                                                                                                                                                                                                                                                                               |                    | Optional Shipping Information                                                                                                                                                |                                           |
| To<br><b>LHR</b>                                                                                                                                        | By First Carrier<br><b>VS</b> | Routing and destination                                                                                                                                                                                                                                                                        | To<br><b>JFK</b>   | By<br><b>VS</b>                                                                                                                                                              | To<br><b>ORD</b>                          |
| Currency<br><b>EUR</b>                                                                                                                                  |                               | CHGS Code<br><b>P</b>                                                                                                                                                                                                                                                                          | WT/VOL<br><b>P</b> | Other<br><b>P</b>                                                                                                                                                            | Declared Value for Carriage<br><b>NVD</b> |
| Declared Value for Customs<br><b>NCV</b>                                                                                                                |                               | 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'                                                                                               |                    |                                                                                                                                                                              |                                           |
| Airport of Destination<br><b>CHICAGO O'HARE IL</b>                                                                                                      |                               | Flight/Date<br><b>VS137/01</b>                                                                                                                                                                                                                                                                 |                    | Amount of Insurance<br><b>VS6609/01NIL</b>                                                                                                                                   |                                           |
| Handling Information<br><b>MARKS: INVOICE 508739 + 508749</b><br><b>DOCS: ATTACHED</b>                                                                  |                               |                                                                                                                                                                                                                                                                                                |                    |                                                                                                                                                                              |                                           |
| SCI<br><b>X</b>                                                                                                                                         |                               |                                                                                                                                                                                                                                                                                                |                    |                                                                                                                                                                              |                                           |
| No of Pieces RCP                                                                                                                                        | Gross Weight                  | kg                                                                                                                                                                                                                                                                                             | Rate Class         | Chargeable Weight                                                                                                                                                            | Rate / Charge                             |
| 63                                                                                                                                                      | 8558,0                        | kg                                                                                                                                                                                                                                                                                             | Q                  | 11510,5                                                                                                                                                                      | 2,33                                      |
| CONTACT:<br>MIKE RIZZO<br>PH# 847-364-4200                                                                                                              |                               | SLAC (25077 COLLI WITH 6006 KG) AS PER EXA 18SK52<br>67EX83103000 PACKED ON 41 PAL WITH 6006 KG<br>SLAC (6458 COLLI WITH 2552 KG) AS PER EXA 18SK52<br>65EX80224708 PACKED ON 22 PAL WITH 2552 KG                                                                                              |                    |                                                                                                                                                                              |                                           |
| 63                                                                                                                                                      | 8558,0                        | kg                                                                                                                                                                                                                                                                                             | Q                  | 11510,5                                                                                                                                                                      | 2,33                                      |
| Prepaid<br><b>26819,47</b>                                                                                                                              |                               | Weight Charge                                                                                                                                                                                                                                                                                  |                    | Collect                                                                                                                                                                      |                                           |
| Valuation Charge                                                                                                                                        |                               | Other Charges                                                                                                                                                                                                                                                                                  |                    |                                                                                                                                                                              |                                           |
| Tax                                                                                                                                                     |                               | 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 Agent                                                                                                                           |                               | BERGER LOGISTIK GMBH<br>STEFAN DACHAUER / DACST                                                                                                                                                                                                                                                |                    |                                                                                                                                                                              |                                           |
| Total Other Charges Due Carrier                                                                                                                         |                               | Signature of Shipper or his Agent                                                                                                                                                                                                                                                              |                    |                                                                                                                                                                              |                                           |
| Total Prepaid<br><b>26819,47</b>                                                                                                                        |                               | Total Collect                                                                                                                                                                                                                                                                                  |                    | BERGER LOGISTIK GMBH<br>AS AGENT FOR THE CARRIER<br>VIRGIN ATLANTIC AIRWAYS                                                                                                  |                                           |
| Currency Conversion Rates                                                                                                                               |                               | 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                                                                                                                                                        |                                           |

932-5256 3523

Jänner 2018

Qualitätskontrolle bei der Annahme von Luftfracht

| Datum | Uhrzeit |  | überprüft |  | Abweichungen |
|-------|---------|--|-----------|--|--------------|
| 1.    | X       |  |           |  |              |
| 2.    | 09 30   |  | PICHLER   |  | KEINE        |
| 3.    | 15 46   |  | PICHLER   |  | KEINE        |
| 4.    | 13 00   |  | DACHNER   |  | —            |
| 5.    | 15 00   |  | DACHNER   |  | —            |
| 6.    | X       |  |           |  |              |
| 7.    | X       |  |           |  |              |
| 8.    | 11 27   |  | PICHLER   |  |              |
| 9.    |         |  | BOTE      |  |              |
| 10.   |         |  | BOTE      |  |              |
| 11.   |         |  | BOTE      |  |              |
| 12.   | 15 00   |  | DACHNER   |  | —            |
| 13.   | X       |  |           |  |              |
| 14.   | X       |  |           |  |              |
| 15.   |         |  |           |  |              |
| 16.   |         |  |           |  |              |
| 17.   | 13 30   |  | DACHNER   |  | Keine        |
| 18.   | 14 30   |  | DACHNER   |  | Keine        |
| 19.   |         |  |           |  |              |
| 20.   | X       |  |           |  |              |
| 21.   | X       |  |           |  |              |
| 22.   | 16 15   |  | PICHLER   |  | KEINE        |
| 23.   | 13 49   |  | PICHLER   |  | Keine        |
| 24.   | 14 11   |  | PICHLER   |  | Keine        |
| 25.   | 12 34   |  | PICHLER   |  | Keine        |
| 26.   | 09 43   |  | PICHLER   |  | Keine        |
| 27.   | X       |  |           |  |              |
| 28.   | X       |  |           |  |              |
| 29.   |         |  |           |  |              |
| 30.   | 16 00   |  | DACHNER   |  | —            |
| 31.   | 14 30   |  | DACHNER   |  | Keine        |
|       |         |  |           |  |              |
|       |         |  |           |  |              |