

Prepared by
Cargogate Munich Airport GmbH



MANIFEST
ICAO ANNEX 9 APPENDIX 3

FLIGHT NO. : PC 1026 26APR2025 09:50 PAGE : 1/1
AIRCRAFT REG. NO. : TCNBH
POINT OF LADING : MUC POINT OF UNLADING: SAW
CARRIER : Pegasus security checked

| AWB | PCS/TTL | NATURE OF GOODS | WGT/KG | ORIG | DEST | CI | SPLs | REMARKS |
|--------------|---------|------------------|--------|------|------|----|------|---------|
| BULK | | | | | | | | |
| 624 51682153 | 6/6 | Personal Effects | 128,8 | MUC | DXB | X | SPX | |
| 624 52157560 | 25/25 | SPARE PARTS | 269,3 | MUC | BEY | X | SPX | |
| TOTAL BULK | 31 | | 398,1 | | | | | |
| ----- | | | | | | | | |
| TOTAL | 31 | | 398,1 | | | | | |

ULD/Bulk Load Weight Statement



| | | | | |
|---------|------------|------------|--------------|-------------|
| Airline | Flight No. | Date | Registration | Destination |
| PC | PC 1026 | 26-04-2025 | TCNBH | SAW |

| T | ULD | Contour No | Code | Height | Gross Weight | ULD Info Type / Side | cm | cm | for ULD | SHC | ULD Dest | Remarks | LC |
|---|-----|------------|------|--------|--------------|----------------------|----|----|---------|-----|----------|---------|----|
|---|-----|------------|------|--------|--------------|----------------------|----|----|---------|-----|----------|---------|----|

Total ULD Weights: 0,00

| Trolley Nbr | Gross Weight | Remarks | SHC | Unloading Point | LC |
|-------------|--------------|---------|-----|-----------------|----|
| 07637 | 398,00 | | SPX | SAW | C |

Total BULK Weights: 398,00

Shipments Booked on Flight

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Flight: PC1026 / 26-APR-2025 Station: FRA

| Alloc | P | Allotment | AWB Number | Orig | Dest | Pieces | Weight | Volume | Nature of Goods | Agent | Branch | SHC | Status | Rcv | Stn |
|------------------------------------|---|-----------|---------------|------|------|--------|--------|--------|-----------------|-------|--------|-----|--------|-----|-----|
| KK | | | 624-5215 7560 | MUC | BEY | 25 | 269.3 | 1.74 | SPARE PARTS | WOR | MUC | | FBL | | MUC |
| Onward Flight: PC758/26Apr2025 BEY | | | | | | | | | | | | | | | |
| BEY Total : | | | | | | | 25 | 269.3 | 1.74 | | | | | | |
| KK | | | 624-5168 2153 | MUC | DXB | 6 | 128.8 | 0.79 | PERSONAL EFFEC | | FRA | | FBL | | MUC |
| Onward Flight: PC740/26Apr2025 DXB | | | | | | | | | | | | | | | |
| PLS PROVIDE PL | | | | | | | | | | | | | | | |
| DXB Total : | | | | | | | 6 | 128.8 | 0.79 | | | | | | |
| Total: | | | | | | | 31 | 398.1 | 2.53 | | | | | | |
| 2 AWBs | | | | | | | | | | | | | | | |

| | | | | | |
|--|------------------|---|------------|--|-----------------------------|
| Shipper's Name and Address MANEA HUSAIN MOHAMMED MORAD ALBLOOSHI LANDWEHRSTR. 28 80336 MUENCHEN GERMANY | | Shipper's Account Number MORAD ALBLOOSHI | | Not negotiable AirWaybill Issued by PEGASUS HAVA TASIMACILIGI A.S. BASIN EKSPRES CADDESI NO: 2/A 34303 KUCUKCEKMECE/HALKALI ISTANBUL | |
| Consignee's Name and Address MANEA HUSAIN MOHAMMED MORAD ALBLOOSHI RAS AL KHAIMAH (AJMAN) DUBAI UAE | | Consignee's Account Number MORAD ALBLOOSHI | | | |
| Issuing Carrier's Agent Name and City LEANFLEX ORGANISATION & LOGISTIK GMBH SUEDALLEE, CARGO MODUL A | | Accounting Information NOTIFY CNEE AFTER ARRIVAL: MANEA HUSAIN MOHAMMED MORAD ALBLOOSHI TEL: 00971 506966659 | | | |
| Agents IATA Code 23-4 7248 8012 | | Account No. | | NO MEASURES PROVIDED FOR TAX REFUND ECD ZKDVO ART. 137A | |
| Airport of Departure MUNICH | | Reference Number | | Optional Shipping Information | |
| to | By first Carrier | to | by | to | by |
| SAW | PEGASUS AIRLINES | DXB | PC | | |
| Currency | | CHGS | WT/VOL | Other | Declared Value for Carriage |
| EUR | | P | P | P | N V D |
| Declared Value for Customs | | N C V | | | |
| Airport of Destination DUBAI | | Requested Flight / Date PC1026/26 PC740/26 | | Amount of Insurance NIL | |
| Handling Information DE/RA/00144-01 6 (SIX) COLLI MARKED AS ADDRESS, LABELLED REGULATED AGENT - DE/RA/00144-01 - "NOT SECURED CARGO" | | | | | |
| | | | | | SCI - X - |
| No. of Pieces | Gross Weight | kg | Rate Class | Chargeable Weight | Rate |
| 6 | 128,8 | k | Q | 132,0 | Charge |
| Commodity | | Total | | Nature and Quantity of Goods | |
| | | AS AGREED | | PERSONAL EFFECTS NOT RESTRICTED 6* 44 X 41 X 73 CMS | |
| | | AS AGREED | | ECD: ZKDVO ART. 137A | |
| Prepaid | | Weight | Charge | Collect | |
| Valuation | | Charge | | Other Charges | |
| TAX | | | | | |
| Total other charges due agent | | | | Shipper certifies that | |
| Total other charges due carrier | | | | Leanflex Organisation & Logistik GmbH 85356 Muenchen Signature of Shipper or its Agent Niklas Rodemer | |
| Total prepaid | | Total collect | | Leanflex Organisation & Logistik GmbH 25.04.2025 11:02:10 MUENCHEN Executed on Date at Place Niklas Rodemer Signature of Issuing Carrier or its Agent | |
| Currency Conversion Rates | | CC Charges in Dest. Currency | | | |
| For carrier's use only | | Charges at Destination | | Total collect charges 10250400352 624 - 5168 2153 | |

624 MUC 52157560

624-52157560

| | | | | | | | | | | | | | | | | | | | | | | | |
|--|--|-------------------------------|--|---|--|------------------------------|--|---|--|---|--|--|--|--|--|------------------------|--|------------------------------------|--|--------------------------------------|--|--------------------------------|--|
| shipper's Name and Address WORLD FREIGHT GMBH INTERNATIONALE SPEDITION BAHNHOFSTRASSE 33 85609 ASCHHEIM/GERMANY | | | | Shipper's Account Number | | | | Not Negotiable Air Waybill Issued by PEGASUS HAVE TASIMACILIGI A.S. BASIN EKSPRES CADDESI NO. 2/A 34303 KUCUKCEKMECE/ HALKALI ISTANBUL | | | | | | | | | | | | | | | |
| Consignee's Name and Address LOGISTICS WORLD FREIGHT SARL ATTN. MR. KHALIL HAROUN HAJJ BLDG., 7TH FL., GHOBEBEIRY MOHARFIEH / BEIRUT/LEBANON | | | | Consignee's Account Number | | | | It is agreed that the goods described herein are accepted in apparent good order and condition (except as noted) for carriage SUBJECT TO THE CONDITIONS OF CONTRACT ON THE REVERSE HEREOF. ALL GOODS MAY BE CARRIED BY ANY OTHER MEANS INCLUDING ROAD OR ANY OTHER CARRIER UNLESS SPECIFIC CONTRARY INSTRUCTIONS ARE GIVEN HEREON BY THE SHIPPER. AND SHIPPER AGREES THAT THE SHIPMENT MAY BE CARRIED VIA INTERMEDIATE STOPPING PLACES WHICH THE CARRIER DEEMS APPROPRIATE. THE SHIPPER'S ATTENTION IS DRAWN TO THE NOTICE CONCERNING CARRIER'S LIMITATION OF LIABILITY. Shipper may increase such limitation of liability by declaring a higher value for carriage and paying a supplemental charge if required. | | | | | | | | | | | | | | | |
| Issuing Carrier's Agent Name and City WORLD FREIGHT GMBH BAHNHOFSTR. 33 85609 ASCHHEIM | | | | Accounting Information | | | | POS: 11.250471 | | | | | | | | | | | | | | | |
| Agent's IATA Code 23 4 7129 8012 | | | | Account No. | | | | Reference Number | | | | | | | | | | | | | | | |
| Airport of Departure (Addr. of First Carrier) and Requested Routing MUNICH | | | | | | | | Optional Shipping Information | | | | | | | | | | | | | | | |
| To SAW | | By First Carrier PC | | Routing and Destination BEY | | to PC | | by | | Currency EUR | | CHGS Code P | | WTVAL PPD COLL P | | Other PPD COLL P | | Declared Value for Carriage NVD | | Declared Value for Customs NCV | | | |
| Airport of Destination BEIRUT | | | | Requested Flight / Date PC1026/26 PC758/26 | | | | Amount of Insurance NIL | | | | INSURANCE - If carrier offer 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 DE/RA/00054-01 " NOT SECURED " ATTACHED ONE SET OF DOCUMENTS PLEASE INFORM CONSIGNEE IMMEDIATELY UPON ARRIVAL BY TELEPHONE !! | | | | | | | | | | | | | | | | | | | | | | | |
| SCI X | | | | | | | | | | | | | | | | | | | | | | | |
| No. of Pieces RCP | | Gross Weight 269,3 | | kg lb | | Rate Class K Q | | Chargeable Weight 290,0 | | Rate Charge | | Total 1003,40 | | Nature and Quantity of Goods (incl. Dimensions or Volume) CONSOLIDATION AS PER ATTACHED MANIFEST - NOT RESTRICTED - VOL: 1,74 MC HS CODE: 620311, 620331, 610510, 610910, 610343, 620342, 620349, 392690 - FREIGHT PREPAID - MRN: 25DE800157869020B4, 25DE885157829249B6, 25DE760258486336B6 | | | | | | | | | |
| 25 | | 269,3 | | kg lb | | Rate Class K Q | | Chargeable Weight 290,0 | | Rate Charge | | Total 1003,40 | | Nature and Quantity of Goods (incl. Dimensions or Volume) CONSOLIDATION AS PER ATTACHED MANIFEST - NOT RESTRICTED - VOL: 1,74 MC HS CODE: 620311, 620331, 610510, 610910, 610343, 620342, 620349, 392690 - FREIGHT PREPAID - MRN: 25DE800157869020B4, 25DE885157829249B6, 25DE760258486336B6 | | | | | | | | | |
| Prepaid 1003,40 | | Weight Charge | | Collect | | Valuation Charge | | Tax | | Total Other Charges Due Agent | | Total Other Charges Due Carrier | | Total Prepaid 1003,40 | | Total Collect | | Currency Conversion Rates | | CC Charges in Dest. Currency | | Charges at Destination | |
| For Carrier's Use only at Destination | | Total Collect Charges | | Executed on (date) 24.04.25, 12:57 | | at (place) 85609 ASCHHEIM | | Signature of Issuing Carrier or its Agent | | Signature of Shipper or his Agent THOMAS GHIRONI | | 624-52157560 | | SPX by X-RY : PHS : EDD ETD : VCK : | | | | | | | | | |

Original 1 (for Issuing Carrier)