

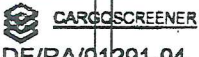
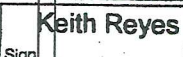


**MANIFEST**  
ICAO ANNEX 9 APPENDIX 3

FLIGHT NO. : PC 1022 28OCT2025 14:35 PAGE : 1/1  
AIRCRAFT REG. NO. : TCNCL  
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
AWB: 624 52342695								
BULK	6/6	PERSONAL EFFECTS	97,0	MUC	AUH	X	SPX	
TOTAL AWB	6		97,0					
-----								
AWB: 624 52342706								
BULK	3/3	PERSONAL EFFECTS	64,0	MUC	AUH	X	SPX	
TOTAL AWB	3		64,0					
-----								
TOTAL	9		161,0					

Shipper's Name and Address ARAKKAL NOWSHAD MAXIMILIAN MUNICH APPARTMENTS & HOTEL HOCHBRUECKSTR. 18 80331 MUENCHEN GERMANY		Shipper's Account Number		Not negotiable <b>Air Waybill</b> Issued by		PEGASUS HAVA TASIMACILIGI A.S. BASIN EKSPRES CADDESI NO: 2/A 34303 KUCUKCEKMECE/HALKALI ISTANBUL	
Consignee's Name and Address ARAKKAL NOWSHAD HUWAILAT STREET NEXT ETIHAD GALLERY KHALIDIYA, ABU DHABI U A E		Consignee's Account Number					
Issuing Carrier's Agent Name and City LEANFLEX ORGANISATION & LOGISTIK GMBH SUEDALLEE, CARGO MODUL A				Accounting Information NOTIFY CNEE AFTER ARRIVAL: ARAKKAL NOWSHAD TEL: 00971 507227417			
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	Currency	CHGS
SAW	PEGASUS AIRLINES	AUH	PC			EUR	P
						WT/MAL	Other
						P	P
Declared Value for Carriage N V D				Declared Value for Customs N C V			
Airport of Destination ABU DHABI		Requested Flight / Date PC1022/28 PC406/29		Amount of Insurance N I L			
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	Total	Nature and Quantity of Goods
6	97,0	k	Q	100,0	Charge	AS AGREED	PERSONAL EFFECTS NOT RESTRICTED 3* 65 X 35 X 35 CMS 2* 75 X 41 X 41 CMS 1* 45 X 35 X 50 CMS
6	97,0	k				AS AGREED	ECD: ZKDVO ART. 137A
Prepaid		Weight Charge		Collect		Other Charges	
		Valuation Charge					
		TAX					
		Total other charges due agent				Shipper certifies that .....	
		Total other charges due carrier				Leanflex Organisation & Logistik GmbH 85356 Muenchen	
Total prepaid		Total collect				Signature of Shipper or its Agent	
AS AGREED						Heiko Tesche	
Currency Conversion Rates		ICC Charges in Dest. Currency				Signature of Issuing Carrier or its Agent	
						Heiko Tesche	
For carrier's use only		Charges at Destination		Total collect charges		10251000930	
						624 - 5234 2695	

CARGO SCREENER		Keith Reyes	
DE/RA/01291-04		Sign	
18:50	27. Okt. 2025	Gerät	
Time			
SPX by	✓ X-RY	PHS	EDD
	ETD	VCK	

Shipper's Name and Address FATIMA ALMAZROUEI MAXIMILIAN MUNICH APPARTMENTS & HOTEL HOCHBRUECKENSTR. 18 80331 MUENCHEN		Shipper's Account Number		Not negotiable <b>Air Waybill</b> Issued by		PEGASUS HAVA TASIMACILIGI A.S. BASIN EKSPRES CADDESI NO: 2/A 34303 KUCUKCEKMECE/HALKALI ISTANBUL	
Consignee's Name and Address FATIMA ALMAZROUEI WESTERN REGION / MADINAT ZAYED AL BAYDA ST 105 ABU DHABI UAE		Consignee's Account Number					
Issuing Carrier's Agent Name and City LEANFLEX ORGANISATION & LOGISTIK GMBH SUEDALLEE, CARGO MODUL A				Accounting Information NOTIFY CNEE AFTER ARRIVAL: FATIMA ALMAZROUEI TEL: +971 504422366			
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	Currency	CHGS
SAW	PEGASUS AIRLINES	AUH	PC			EUR	P
						WT/VOL	Other
						P	P
				Declared Value for Carriage		Declared Value for Customs	
				N V D		N C V	
Airport of Destination ABU DHABI		Requested Flight / Date PC1022/28 PC406/29		Amount of Insurance NIL			
Handling Information DE/RA/00144-01 3 (THREE) 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	Total	Nature and Quantity of Goods
3	64,0	k	Q	64,0	Charge	AS AGREED	PERSONAL EFFECTS NOT RESTRICTED 2* 75 X 41 X 41 CMS 1* 65 X 35 X 35 CMS
				 <b>DE/RA/01291-04</b>  <b>Keith Reyes</b>  <b>27. Okt. 2025</b>  <b>SPX by</b> <input checked="" type="checkbox"/> X-RY <input type="checkbox"/> PHS <input type="checkbox"/> EDD <input type="checkbox"/> ETD <input type="checkbox"/> VCK			
3	64,0	k				AS AGREED	ECD: ZKDVO ART. 137A
Prepaid		Weight Charge		Collect		Other Charges	
		Valuation Charge					
		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 Heiko Tesche	
Total prepaid		Total collect				Leanflex Organisation & Logistik GmbH 27.10.2025 15:45:10 MUENCHEN	
AS AGREED						Signature of Issuing Carrier or its Agent Heiko Tesche	
Currency Conversion Rates		CC Charges in Dest. Currency					
For carrier's use only		Charges at Destination		Total collect charges		10251000931 624 - 5234 2706	