

**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					
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AWB: 624 52342706							
BULK	3/3 PERSONAL EFFECTS	64,0	MUC	AUH	X	SPX	
TOTAL AWB	3	64,0					
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TOTAL	9	161,0					

Shipper's Name and Address <b>ARAKKAL NOWSHAD</b> 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 <b>ARAKKAL NOWSHAD</b> HUWAILAT STREET NEXT ETIHAD GALLERY KHALIDIYA, ABU DHABI U A E		Consignee's Account Number						
Issuing Carrier's Agent Name and City <b>LEANFLEX</b> ORGANISATION & LOGISTIK GMBH SUEDALLEE, CARGO MODUL A				Accounting Information NOTIFY CNEE AFTER ARRIVAL: ARAKKAL NOWSHAD TEL: 00971 507227417				
Agents IATA Code <b>23-4 7248 8012</b>		Account No.		NO MEASURES PROVIDED FOR TAX REFUND ECD ZKDVO ART. 137A				
Airport of Departure <b>MUNICH</b>				Reference Number	Optional Shipping Information			
to <b>SAW</b>	By first Carrier <b>PEGASUS AIRLINES</b>	to <b>AUH</b>	by <b>PC</b>	Currency <b>EUR</b>	WT/VAL <b>P</b>	Other <b>P</b>	Declared Value for Carriage <b>N V D</b>	Declared Value for Customs <b>N C V</b>
Airport of Destination <b>ABU DHABI</b>		Requested <b>PC1022/28</b>	Flight / Date <b>PC406/29</b>	Amount of Insurance <b>N I L</b>				
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 <b>97,0</b>	kg lb	Rate Class <b>Q</b>	Chargeable Weight <b>100,0</b>	Rate Charge	Total	Nature and Quantity of Goods	
6						<b>AS AGREED</b>	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	<b>97,0</b>	<b>K</b>				<b>AS AGREED</b>	ECD: ZKDVO ART. 137A	
<input type="checkbox"/> Prepaid	<input type="checkbox"/> Weight	<input type="checkbox"/> Charge	<input type="checkbox"/> Collect	Other Charges		 <b>CROSSSCREENER</b> <b>DE/RA/01291-04</b>   <b>18.10.2025</b> <b>27.0kt. 2025</b> <b>Time</b> <b>SPX by</b> <input checked="" type="checkbox"/> <b>X-RY</b> <input type="checkbox"/> <b>:PHS</b> <input type="checkbox"/> <b>:EDD</b> <input type="checkbox"/> <b>:ETD</b> <input type="checkbox"/> <b>:VCK</b> <input type="checkbox"/>		
<input type="checkbox"/> Valuation		<input type="checkbox"/> Charge						
<input type="checkbox"/> TAX								
<input type="checkbox"/> Total other charges due agent				Shipper certifies that .....				
<input type="checkbox"/> Total other charges due carrier								
<input type="checkbox"/> Total prepaid		<input type="checkbox"/> Total collect				Signature of Shipper or its Agent		
<b>AS AGREED</b>						<b>Heiko Tesche</b>		
<input type="checkbox"/> Currency Conversion Rates		<input type="checkbox"/> CC Charges in Dest. Currency						
<input type="checkbox"/> For carrier's use only		<input type="checkbox"/> Charges at Destination		<input type="checkbox"/> Total collect charges	10251000930		624 - 5234 2695	

Shipper's Name and Address <b>FATIMA ALMAZROUEI MAXIMILIAN MUNICH APPARTMENTS &amp; HOTEL HOCHBRUECKENSTR. 18 80331 MUEENCHEN</b>		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 <b>FATIMA ALMAZROUEI WESTERN REGION / MADINAT ZAYED AL BAYDA ST 105 ABU DHABI UAE</b>		Consignee's Account Number													
Issuing Carrier's Agent Name and City <b>LEANFLEX ORGANISATION &amp; LOGISTIK GMBH SUEDALLEE, CARGO MODUL A</b>				Accounting Information <b>NOTIFY CNEE AFTER ARRIVAL: FATIMA ALMAZROUEI TEL: +971 504422366</b>											
Agents IATA Code <b>23-4 7248 8012</b>		Account No.		NO MEASURES PROVIDED FOR TAX REFUND ECD ZKDVO ART. 137A											
Airport of Departure <b>MUNICH</b>				Reference Number			Optional Shipping Information								
to	By first Carrier <b>SAW PEGASUS AIRLINES</b>	to	AUH	by	PC	to		by	Currency <b>EUR</b>	CHGS <b>P</b>	WT/VAL <b>P</b>	Other	Declared Value for Carriage <b>N V D</b>	Declared Value for Customs <b>N C V</b>	
Airport of Destination <b>ABU DHABI</b>		Requested	Flight / Date <b>PC1022/28</b>	Flight / Date <b>PC406/29</b>	Amount of Insurance <b>N I L</b>										
Handling Information <b>DE/RA/00144-01 3 (THREE) COLLI MARKED AS ADDRESS, LABELLED REGULATED AGENT - DE/RA/00144-01 - "NOT SECURED CARGO"</b>													SCI <b>- X -</b>		
No. of Pieces	Gross Weight <b>64,0</b>	kg lb	Rate Class <b>Q</b>	Chargeable Weight <b>64,0</b>	Rate Charge	Total			Nature and Quantity of Goods						
3	64,0	k	Q	64,0		AS AGREED			PERSONAL EFFECTS NOT RESTRICTED 2* 75 X 41 X 41 CMS 1* 65 X 35 X 35 CMS						
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 <b>Heiko Tesche</b>											
Total prepaid <b>AS AGREED</b>		Total collect		Leanflex Organisation & Logistik GmbH											
Currency Conversion Rates		CC Charges in Dest. Currency		27.10.2025 15:45:10 MUENCHEN Executed on <b>27.10.2025</b> Date <b>15:45:10</b> at <b>MUENCHEN</b> Place											
For carrier's use only		Charges at Destination		Total collect charges		10251000931		Signature of Issuing Carrier or its Agent <b>Heiko Tesche</b>							
624 - 5234 2706															