

**MANIFEST**  
ICAO ANNEX 9 APPENDIX 3

FLIGHT NO. : PC 1020 5DEC2025 10:45 PAGE : 1/1  
AIRCRAFT REG. NO. : TCRFH  
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 52348951								
BULK	18/18	PERSONAL EFFECTS	376,0	MUC	AUH	X	SPX	
TOTAL AWB	18		376,0					
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AWB: 624 52438481								
BULK	57/57	COURIER MATERIAL	609,6	MUC	EVN	X	SPX	
TOTAL AWB	57		609,6					
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TOTAL	75		985,6					

Shipper's Name and Address 249 SALAMA HUMAID ALMAZROUEI ARABELLASTR 6 81925 MÜNCHEN		Shipper's account Number 21197		Not negotiable <b>Air Waybill</b> Issued by PEGASUS AIRLINES PEGASUS HAVA TASIMACILIGI A.S BASIN EKSPRES CADDESI NO: 2/A 34303 KUCUKCEKMECE//HALKALI	
Consignee's Name and Address 249 MUHAMMAD ZAIB KHAN SAHIB ABUDHABI U.A.E		Consignee's account Number 21197		Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity	
Issuing Carrier's Agent Name and City PRO SERVICE GMBH 85356 MUNICH - DE/RA/00255-01		Accounting Information TEL. 00971506166130 TEL. 00971505383976		Reference:	
Agent's IATA Code 23-4 7140 8015		Account No.		Reference:	
Airport of Departure (Addr. of first Carrier) and requested Routing MUNICH		Reference Number 50-61425-11-25		Optional Shipping Inform.	
to	By first Carrier	to	by	to	by
AUH	PC				
Airport of Destination ABU DHABI		Requested Flight / Date		Amount of Insurance NIL	INSURANCE - If carrier offers insurance, and such insurance is requested in accordance with conditions thereof, indicate amount to be in figures in box marked "Amount of Insurance".
Handling Information 25DE765074821814B1 SPX BY XRY, RAC-NUMMER DE/RA/01291-01 ACCEPTED BY DE/RA/00255-01 NASSIF 04.12.25 15:54					
EC-STATUS: X					
No. of Pieces RCP	Gross Weight	kg lb	Rate Class Commodity Item No.	Chargeable Weight	Rate / Charge
18	376,0	K	Q	376,0	3,46
18	376,0				1300,96
Prepaid		Weight Charge	Collect	Other Charges	
1.300,96					
Valuation Charge					
Total other Charges Due Agent				Shipper certifies that the particulars on the face hereof are correct and that insofar as any part of the consignment contains dangerous goods, such part is properly described by name and is in proper condition for carriage by air according to the applicable Dangerous Goods Regulations.	
Total other Charges Due Carrier				PRO SERVICE GMBH ROY NASSIF Signature of Shipper or his Agent	
Total prepaid		Total collect		FOR ABOVE NAMED CARRIER: PEGASUS AIRLINES PRO SERVICE GMBH, AS AGENT	
1.300,96				24.NOV.2025 85356 MUNICH - DE/RA/00255-01	
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	
				624-5234 8951	

ORIGINAL 1 (FOR ISSUING CARRIER)



Shipper's Name and Address <b>SKYNET WORLDWIDE EXPRESS GERMANY GMBH BEHRINGSTR. 10 82152 PLANEGG, GERMANY</b>		Shipper's account Number <b>10085</b>		Not negotiable <b>Air Waybill</b> Issued by <b>PEGASUS AIRLINES AEROPARK YENISEHIR MAH. OSMANLI BULVARI ISTANBUL, TÜRKIYE</b>	
Consignee's Name and Address <b>GLOBAL SHIPPING LLC TEL: (+374) 9499 6678 HR. KOCHAR 44/53 YEREVAN, ARMENIA</b>		Consignee's account Number <b>0</b>		Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity	
Issuing Carrier's Agent Name and City <b>TRADELOG TRANSPORT U.HANDEL GMBH 65451 KELSTERBACH</b>		Accounting Information		Reference:	
Agent's IATA Code <b>00-0 0000/0000</b>		Account No.		Reference Number <b>10-2512-0003</b>	
Airport of Departure (Addr. of first Carrier) and requested Routing <b>MUENCHEN</b>		Optional Shipping Inform.			
to	By first Carrier	to	by	to	by
SAW	PC	EVN	PC		
Currency	CHG Code	WT/VAL PP CC	Other PP CC	Decl. Value for Carriage	Decl. Value for Customs
EUR	P	P	X	NVD	NCV
Airport of Destination <b>EREVAN</b>		Requested Flight / Date <b>PC1020/05 PC550/05</b>		Amount of Insurance <b>NIL</b>	
Handling Information <b>NOT SECURED CARGO PLEASE NOTIFY CONSIGNEE IMMEDIATELY UPON ARRIVAL EBR OK</b>		INSURANCE - If carrier offers insurance, and such insurance is requested in accordance with conditions thereof, indicate amount to be in figures in box marked "Amount of Insurance".			
EC-STATUS: X					
No. of Pieces RCP	Gross Weight	kg lb	Rate Class Commodity Item No.	Chargeable Weight	Rate / Charge
57	609,6	K N		610,0	2,90
				Total 1769,00	
				Nature and Quantity of Goods (incl. Dimensions of Volume) <b>COURIER MATERIAL NOT RESTRICTED 57 X 40 X 40 X 40</b>	
				TOTAL CBM: 3,648	
Prepaid		Weight Charge		Collect	
1.769,00					
Valuation Charge					
Total other Charges Due Agent					
Total other Charges Due Carrier					
Total prepaid		Total collect			
1.769,00					
Currency Conversion Rates		CC Charges in Dest. Currency			
For Carrier's Use only at Destination		Charges at Destination		To Collect Charges	

Hauptzollamt München  
Zollamt Flughafen  
28. NOV. 2025  
11

AHTS GmbH  
DE/RA/00418-01  
Time: 28. Nov. 2025

AHTS  
Signature:  
Ingmar Czekała

Datum: 28. Nov. 2025  
SPX / SHR by  
X YRY PHS EDD  
VCK

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.

TRADELOG TRANSPORT U.HANDEL GMBH, Y.DINDAS  
Signature of Shipper or his Agent

FOR ABOVE NAMED CARRIER: PEGASUS AIRLINES  
TRADELOG TRANSPORT U.HANDEL GMBH, AS AGENT  
01.DEC.2025 KELSTERBACH  
Executed on (Date) at (Place) Signature of Issuing Carrier or its Agent