

**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	
<b>TOTAL AWB</b>	<b>18</b>	<b>376,0</b>					
AWB: 624 52438481							
BULK 57/57	COURIER MATERIAL	609,6	MUC	EVN	X	SPX	
<b>TOTAL AWB</b>	<b>57</b>	<b>609,6</b>					
<b>TOTAL</b>	<b>75</b>	<b>985,6</b>					

Shipper's Name and Address 249 SALAMA HUMAID ALMAZROUEI ARABELLA STR 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				
								Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity				
Consignee's Name and Address 249 MUHAMMAD ZAIB KHAN SAHIB ABUDHABI U.A.E				Consignee's account Number 21197				It 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 PRO SERVICE GMBH 85356 MUNICH - DE/RA/00255-01								Accounting Information TEL. 00971506166130 TEL. 00971505383976				
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 AUH	By first Carrier PC		to	by	to	by	Currency EUR	CHG Code P	WT/VAL PP CC	Other PP CC	Decl. Value for Carriage NVD	Decl. Value for Customs NCV
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	Total	Nature and Quantity of Goods (incl. Dimensions of Volume)					
18	376,0	K	Q	376,0	3,46	1300,96	PERSONAL EFFECTS NOT RESTRICTED 6 X 68 X 35 X 35 8 X 75 X 43 X 43 2 X 60 X 35 X 35 1 X 75 X 46 X 32 1 X 55 X 36 X 40  HS CODE: 98040045					
18	376,0					1300,96	TOTAL CBM: 1,946					
Prepaid 1.300,96	Weight Charge Valuation Charge	Collect	Other Charges									
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.												
PRO SERVICE GMBH ROY NASSIF Signature of Shipper or his Agent												
Total prepaid 1.300,96		Total collect		FOR ABOVE NAMED CARRIER: PEGASUS AIRLINES PRO SERVICE GMBH, AS AGENT 24.NOV.2025 85356 MUNICH - DE/RA/00255-01 Executed on (Date) at (Place) Signature of Issuing Carrier or its Agent								
Currency Conversion Rates		CC Charges in Dest. Currency										
For Carrier's Use only at Destination		Charges af Destination		Total Collect Charges		624-5234 8951						

ORIGINAL 1 (FOR ISSUING CARRIER)

Shipper's Name and Address  SKYNET WORLDWIDE EXPRESS GERMANY GMBH BEHRINGSTR. 10 82152 PLANEGG, GERMANY		Shipper's account Number 10085	Not negotiable  <b>Air Waybill</b> Issued by	PEGASUS AIRLINES AEROPARK YENISEHIR MAH. OSMANLI BULVARI ISTANBUL, TÜRKİYE			
			Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity				
Consignee's Name and Address  GLOBAL SHIPPING LLC TEL: (+374) 9499 6678 HR. KOCHAR 44/53 YEREVAN, ARMENIA		Consignee's account Number 0	It 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  TRADELOG TRANSPORT U.HANDEL GMBH 65451 KELSTERBACH		Accounting Information					
Agent's IATA Code 00-0 0000/0000		Reference: Account No.					
Airport of Departure (Addr. of first Carrier) and requested Routing MUENCHEN		Reference Number 10-2512-0003		Optional Shipping Inform.			
to SAW	By first Carrier PC	to EVN	by PC	to by			
Currency EUR		CHG Code P	WT/VAL PP CC	Other PP CC	Decl. Value for Carriage NVD	Decl. Value for Customs NCV	
Airport of Destination EREVAN		Requested Flight / Date PC1020/05   PC550/05		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 NOT SECURED CARGO. PLEASE NOTIFY CONSIGNEE IMMEDIATELY UPON ARRIVAL EBR OK							
EC-STATUS: X							
No. of Pieces RCP	Gross Weight	kg lb	Rate Class Commodity Item No.	Chargeable Weight	Rate Charge	Total	Nature and Quantity of Goods (incl. Dimensions of Volume)
57	609,6	K	N	610,0	2,90	1769,00	COURIER MATERIAL  NOT RESTRICTED 57 X 40 X 40 X 40
57	609,6					1769,00	1769,00 TOTAL CBM: 3,648
Prepaid	Weight Charge	Collect	Other Charges AHTS GmbH DE/RA/00418-01 Datum: 28. NOV. 2025 SPX / SHR by EDD PHS EDD XRY EDD VCK EDD				
1.769,00							
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					
Total prepaid		Total collect	TRADELOG TRANSPORT U.HANDEL GMBH, Y.DINDAS Signature of Shipper or his Agent				
1.769,00							
Currency Conversion Rates		CC Charges in Dest. Currency					
For Carrier's Use only at Destination		Charges at Destination	Tc	Collect Charges	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		

ORIGINAL 1 (FOR ISSUING CARRIER)