

Prepared by  
Cargogate Munich Airport GmbH



**MANIFEST**

ICAO ANNEX 9 APPENDIX 3

FLIGHT NO. : PC 1020 13DEC2025 10:40 PAGE : 1/1

AIRCRAFT REG. NO. : TCRFF

POINT OF LADING : MUC POINT OF UNLADING : SAW

CARRIER : Pegasus security checked

EPG

AWB	PCS/TTL NATURE OF GOODS	WGT/KG	ORIG	DEST	CI	SPLs	REMARKS
-----	-------------------------	--------	------	------	----	------	---------

**BULK**

624 52349043 2/2 PERSONAL EFFECTS 44,0 MUC DOH X SPX

624 52384430 21/21 WEARING APPAREL 203,4 MUC BEY X SPX

624 52427093 1/1 CONSOLIDATION 90,0 MUC NQZ X SPX

**TOTAL BULK 24 337,4**

**TOTAL 24 337,4**

# ULD/Bulk Load Weight Statement



## CARGO GATE

Airline	Flight No.	Date	Registration	Destination
PC	PC 1020	13-12-2025	TCRFF	SAW

T	ULD	Contour No	Height Code	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
H9737	337,00		SPX	SAW	C

Total BULK Weights: 337,00

Shipper's Name and Address 249 MOHAMMED ABDULSALAM ABDULLA ARNULFSTRASSE 54 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 MOHAMMED ABDULSALAM ABDULLA DOHA QATAR				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. 0097455777105						
Agent's IATA Code 23-4 7140 8015				Account No.				Reference: Optional Shipping Inform.						
Airport of Departure (Addr. of first Carrier) and requested Routing MUNICH								Reference Number 50-61497-12-25						
to DOH	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 DOHA				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 DE/RA/00255-01 "NOT SECURED CARGO"														
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)						
2	44,0	K	N	 CARGOSCREEN DE/RA/01291-01 1710 SPX by	44,0 Time X-RY ETD	4,50 Keith Reyes Sign 11. Dez. 2025 X : PHS : EDD : VCK : Gera	200,64	PERSONAL EFFECTS NOT RESTRICTED 1 X 60 X 40 X 30 1 X 80 X 44 X 43						
2	44,0						200,64	TOTAL CBM: 0,223						
Prepaid 200,64	Weight Charge Valuation Charge	Collect	Other Charges											
Total other Charges Due Agent														
Total other Charges Due Carrier			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 200,64	Total collect	FOR ABOVE NAMED CARRIER: PEGASUS AIRLINES PRO SERVICE GMBH AS AGENT 11.DEC.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 of Destination	

ORIGINAL 1 (FOR ISSUING CARRIER)

624 MUC 52384430

624-52384430

Shipper's Name and Address		Shipper's Account Number		Not Negotiable		PEGASUS HAVE TASIMACILIGI A.S. BASIN EKSPRES CADDESI NO. 2/A 34303 KUCUKCEKMECE/HALKALI ISTANBUL					
WORLD FREIGHT GMBH INTERNATIONALE SPEDITION BAHNHOFSTRASSE 33 85609 ASCHHEIM/GERMANY				Air Waybill Issued by							
Consignee's Name and Address		Consignee's Account Number		Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity							
GANT BLANC C/O ALI KASEM SAIDA / LEBANON TEL: +961 3 827 005				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 HEREBY 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							
Agent's IATA Code 23 4 7129 8012		Account No.		POS:11.251368							
Airport of Departure (Addr. of First Carrier) and Requested Routing MUNICH				Reference Number		Optional Shipping Information					
To SAW	By First Carrier PC	Routing and Destination BEY	to PC	by to	by	Currency EUR	CHGS P	WT/VAL P	Other PPD COLL P	Declared Value for Carriage NVD	Declared Value for Customs NCV
Airport of Destination BEIRUT		Requested Flight / Date PC1020/13		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/00054-01/0113 " NOT SECURED " ATTACHED ONE SET OF DOCUMENTS EBR OK											
SCI 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 or Volume)			
21	203, 4	K Q		303, 0	3, 46	1048, 38		WEARING APPAREL, BELT - NOT RESTRICTED -  VOL.: 1, 82 MC  HS CODE: 6104 63, 6110 11, 6202 40, 6204 61, 4208 30, 6105 10, 6109 10, 6203 33, ETC  - FREIGHT PREPAID -			
HS CODE: 6104 63, 6110 11, 6202 40, 6204 61, 4208 30, 6105 10, 6109 10, 6203 33, ETC	MRN: 25DE885175197245B3, 25DE800174372496B0										
21	203, 4					1048, 38					
Prepaid 1048, 38	Weight Charge	Collect	Other Charges DE/RA/01291-01	CARGOSCREEN	Keith Reyes Sign						
Valuation Charge			Time 12.12.2025								
Tax			SPX by X-RY ETD	12.12.2025	PHS EDD VCK						
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 REGULATION.							
Total Other Charges Due Carrier				WORLD FREIGHT GMBH							
				THOMAS GHIRONI Signature of Shipper or his Agent							
Total Prepaid 1048, 38	Total Collect										
Currency Conversion Rates		CC Charges in Dest. Currency		10.12.25, 16:19		ASCHHEIM/MUNICH		Signature of Issuing Carrier or its Agent			
For Carrier's Use only at Destination		Charges at Destination		Total Collect Charges		624-52384430					

Original 1 (for Issuing Carrier)

Shipper's Name and Address 2 B.P.L. GMBH - HACC, GEB. 393 B - TEL 040-525 6058 13 WEG BEIM JAEGER 200 22335 HAMBURG		Shipper's account Number		Not negotiable <b>Air Waybill</b> Issued by		PEGASUS HAVA TASIMACILIGI A.S ISTASYON CAD 24-1, YESILYURT ISTANBUL, TURKIYE, 34800						
								Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity				
Consignee's Name and Address 2611 TURKAZ LOGISTICS DOSTYK AVE. 202, FORUM BUSINESS CENTER, OFFICE 601, 6TH FLOOR, ALMATY, KAZAKHSTAN.		Consignee's account Number		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 B.P.L. GMBH 22335 HAMBURG				Accounting Information MEIRAM.BAIGOZIYEV@TURKAZLOGISTICS.KZ								
Agent's IATA Code 23-4 7442 2230		Account No. 0		Reference: 15516/261151								
Airport of Departure (Addr. of first Carrier) and requested Routing MUENCHEN				Reference Number 11-12-25-8633 Optional Shipping Inform.								
to SAW	By first Carrier PC	to NQZ	by PC	to by	Currency EUR	CHG Code P	WT/VAL PP CC P	Other PP CC X	Decl. Value for Carriage NVD	Decl. Value for Customs NCV		
Airport of Destination NURSULTAN		Requested Flight / Date PC1020/13		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 SPX BY XRY DE/RA/01291-01 ACCEPTED BY DE/RA/01225-06 TIM MARVIN REINERT 11.12.2025 14:55 ATTACHED: EXPORT DOCS												
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)					
1	90,0	K	Q	100,0	5,90	590,00	CONSOLIDATION AS PER ATTACHED MANIFEST 1 X 80 X 60 X 100					
HS CODE: 85444995+85444290												
MRN:25DE945675266308B1												
1	90,0					590,00	TOTAL CBM: 0,480					
Prepaid				Weight Charge	Collect	Other Charges						
590,00												
Valuation Charge												
Total other Charges				Due Agent								
Total other Charges				Due Carrier								
Total prepaid				Total collect								
590,00												
Currency Conversion Rates				CC Charges in Dest. Currency								
For Carrier's Use only at Destination				Charges of Destination				Total Collect Charges				

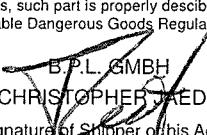
COPY 8 (FOR AGENT)

624-5242 7093

FOR ABOVE NAMED CARRIER: PEGASUS HAVA TASI  
B.P.L. GMBH, AS AGENT

12.DEC.2025 22335 HAMBURG

Executed on (Date) at (Place) Signature of Issuing Carrier or its Agent

  
 B.P.L. GMBH  
 CHRISTOPHER J. KREDE  
 Signature of Shipper or his Agent

TurKaz Logistics  
Dostyk Ave. 202, Forum Business  
Center, Office 601, 6th Floor,  
Almaty, Kazakhstan.

B.P.L. GmbH  
Weg beim Jäger 200 - HACC Geb. 393B  
22335 Hamburg

  
Tel. : +49 40 525 6058-0  
Fax : +49 40 525 6058-19  
EMail : ham@bplogistics.de

## CARGO MANIFEST

Page 1 of 1

CARGO MANIFEST NO.: 11-12-25-8633 MAWB-NO. : 624-5242 7093

DEPARTURE : MUENCHEN

FLIGHT : PC1020/13 PC228/13

DESTINATION : NURSULTAN

DATE : 12.12.2025

Pos	Origin	HAWB-No.	Colli	Weight	Nature of Goods	Destination
Remarks						
1	MUC	BPL-3013 8138	1	90,0	Cable equipment NOT RESTRICTED CARGO	NQZ
1 x 80 x 60 x 100						
Total:			1	90,0		

SPX BY XRY DE/RA/01291-01

MRN. No.

25DE945675266308B1

Shipper: KLOTZ AIS GmbH  
Production & Logistics  
Schulstrasse 10  
97957 Wittighausen / Vilchband

Consignee: ASIMETRIK KZ  
010000, Republic Of Kazakhstan .  
Astana, Uly Dala St. 56/1 Nr 1  
Astana, Kazakhstan