

Prepared by
Cargogate Munich Airport GmbH



MANIFEST

ICAO ANNEX 9 APPENDIX 3

FLIGHT NO. : PC 1022 20JAN2026 14:35 PAGE : 1/1

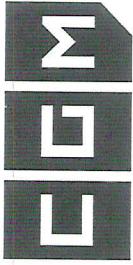
AIRCRAFT REG. NO. : TCRDM

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
BULK							
624 52480470	19/19 PERSONAL EFFECTS	342,0	MUC	DOH	X	SPX	
624 52481822	29/29 BMW AUTOMOTIVE PARTS	182,7	MUC	ECN	T1	SPX	
TOTAL BULK	48	524,7					
TOTAL	48	524,7					

ULD/Bulk Load Weight Statement



CARGOGATE

Airline PC	Flight No. PC 1022	Date 20-01-2026	Registration TCRDM	Destination SAW
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T	ULD	Contour No	Code	Height	Gross Weight	ULD Info Type / Side	cm	cm	for ULD	SHC	ULD Dest	Remarks	LC
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Total ULD Weights: 0,00

Trolley Nbr	Gross Weight	Remarks	SHC	Unloading Point	LC
22168	183,00		SPX	SAW	C
22180	342,00		SPX	SAW	C

Total BULK Weights: 525,00

ALL WEIGHTS IN KG

624MUC52481822



624-52481822

Shipper's Name and Address BMW AG		Shipper's Account Number	Not Negotiable Air Waybill	
PETUELRING 130 MUENCHEN BY 80333 DE TE +4987317627403 Daniel Willeitner		Issued by PEGASUS AIRLINES AEROPARK YENISEHIR MAHALLESI, ISTANBUL, ISTANBUL, T R KIYE		
Consignee's Name and Address CANGAR MOTORS CO.LTD SEHIT MUSTAFA RUSO CADDESI NICOSIA 99010 CY HAKAN YURGA		Consignee's Account Number	Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity.	
Issuing Carrier's Agent Name and City DHL GLOBAL FORWARDING GMBH MUENCHEN		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 HERON 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.		
Agent's IATA Code 23-4 7001/8014		Accounting Information <i>CARGO RATE L.I.G. = 00TH 19.01</i>		
Airport of Departure (Addr. of First Carrier) and Requested Routing MUNCHEN		Reference Number C2600123290	Optional Shipping Information	
To SAW	By First Carrier PC	to ECN	by PC	to by
Currency EUR		CHGS Code PPX	WT/VAL Code COLL	Other Code PPD COLL
Airport of Destination ERCAN		Requested Flight/Date PC1024/17 PC1912/18		Amount of insurance XXX
Handling Information DA5 / SPX BY DE/RA/00066-13		INSURANCE - If Carrier offers 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".		
		SCI T1		
No. Of Pieces RCP	Gross Weight kg lb	Rate Class Commodity Item No.	Chargeable Weight	Rate Charge
29	182.7	K Q	351.0	7.29
				Total 2558.79
		Nature and Quantity of Goods (Incl. Dimensions or Volume)		
		BMW AUTOMOTIVE PARTS SRN: 3014888263 CRF: 8722664611 Not restricted HS Code: 84099900 VOL 2.106 M3		
		29 SLAC		
29	182.7			2558.79
Prepaid 2558.79		Weight Charge Collect Other Charges BIC COST ONLY - ADMINISTRATION 50.00		
Valuation Charge				
Tax				
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 50.00		AS AGENT		
Total Prepaid 2608.79		FABIAN HAUTVOGEL Signature of Shipper or his Agent		
Currency Conversion Rates		AS AGENT OF: PEGASUS AIRLINES 16-Jan-26 MUENCHEN-FLUGHAFEN DHL GLOBAL FORWARDING GMBH		
CC. Charges in Dest. Currency		Executed on (date) at (place) Signature of Issuing Carrier or its Agent		
Charges at Destination		Total Collect Charges		
For Carrier's use only at Destination		624-52481822		

Shipper's Name and Address 249 SHEIKH HAMAD BIN ALI ALTHANI ARABELLASTR. 6 81925 MÜNCHEN				Shipper's account Number 21197		Not negotiable Air Waybill 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 SHEIKH HAMAD BIN ALI ALTHANI 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 CARRIERS 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. 0097455515747 TEL. 0097433303747								
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 50-61594-01-26								
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 X	Decl. Value for Customs NVD	
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 ARTIKEL 137 UZK %DA - NO TAX FREE!! SPX BY XRY, RAC-NUMMER DE/RA/01291-01 ACCEPTED BY DE/RA/00255-01 NASSIF 19.01.26 11:24 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)							
19	342,0	K	Q	342,0	3,46	1183,32	PERSONAL EFFECTS NOT RESTRICTED 6 X 185 X 42 X 17 1 X 80 X 45 X 20 4 X 50 X 43 X 35 8 X 60 X 40 X 35 HS CODE: 98040045							
19	342,0					1183,32	TOTAL CBM: 1,838							
Prepaid 1.183,32					Weight Charge Collect Other Charges									
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 1.183,32					Total collect									
Currency Conversion Rates					CC Charges in Dest. Currency									
For Carrier's Use only at Destination					Charges of Destination		Total Collect Charges							

ORIGINAL 1 (FOR ISSUING CARRIER)

624-5248 0470