

MANIFEST
ICAO ANNEX 9 APPENDIX 3


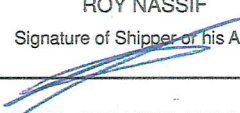
FLIGHT NO. : PC 1020 21JAN2026 10:45 PAGE : 1/1
AIRCRAFT REG. NO. : TCNCY
POINT OF LADING : MUC POINT OF UNLADING : SAW
CARRIER : Pegasus security checked

AWB	PCS/TTL	NATURE OF GOODS	WGT/KG	ORIG	DEST	CI	SPLs	REMARKS
AWB: 624 52480481								
BULK	5/5	PERSONAL EFFECTS	126,0	MUC	RUH	X	SPX	
TOTAL AWB	5		126,0					
<hr/>								
AWB: 624 52480492								
BULK	10/10	PERSONAL EFFECTS	190,0	MUC	AUH	X	SPX	
TOTAL AWB	10		190,0					
<hr/>								
TOTAL	15		316,0					

Shipper's Name and Address 249 HAMDA MOHAMED SALEM ALMARAR ARABELLA STR. 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					
Consignee's Name and Address 249 HAMDA MOHAMED SALEM ALMARAR 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. 00971566124004							
Agent's IATA Code 23-4 7140 8015		Account No.		Reference:							
Airport of Departure (Addr. of first Carrier) and requested Routing MUNICH				Reference Number 50-61606-01-26		Optional Shipping Inform.					
to	By first Carrier	to	by	to	by	Currency	CHG Code	WT/VAL	Other	Decl. Value for Carriage	Decl. Value for Customs
AUH	PC					EUR	P	P	X	NVD	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 ARTIKEL 137 UZK - DA - NO TAX FREE!! SPX BY XRY, RAC-NUMMER DE/RA/01291-01 ACCEPTED BY DE/RA/00255-01 NASSIF 20.01.26 16:35 EBR OK											
EC-STATUS: X											
No. of Pieces RCP	Gross Weight	kg	Rate Class	Chargeable	Rate	Total	Nature and Quantity of Goods (incl. Dimensions of Volume)				
10	190,0	K	Q	203,0	3,46	702,38	PERSONAL EFFECTS NOT RESTRICTED 3 X 83 X 53 X 31 1 X 79 X 49 X 30 1 X 75 X 44 X 30 3 X 75 X 43 X 44 2 X 65 X 35 X 37 HS CODE: 98040045				
10	190,0					702,38	TOTAL CBM: 1,218				
Prepaid Weight Charge Collect				Other Charges							
702,38											
Valuation Charge											
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 Total collect											
702,38				FOR ABOVE NAMED CARRIER: PEGASUS AIRLINES PRO SERVICE GMBH, AS AGENT 19.JAN.2026 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 at Destination				Total Collect Charges			

COPY 8 (FOR AGENT)

624-5248 0492

Shipper's Name and Address 249 HASAN NASHIF COSIMA STRASSE 173 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	
Consignee's Name and Address 249 AMMAR FATH ELASHAI 42468 RIYADH SAUDI ARABIA		Consignee's account Number 21197		Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity 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. 00966549156171		Reference: 	
Agent's IATA Code 23-4 7140 8015		Account No.			
Airport of Departure (Addr. of first Carrier) and requested Routing MUNICH		Reference Number 50-61607-01-26		Optional Shipping Inform.	
to	By first Carrier	to	by	to	by
RUH	PC				
Currency EUR		CHG Code P	WT/VAL PP CC P	Other PP CC X	Decl. Value for Carriage NVD
Decl. Value for Customs NCV		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".	
Airport of Destination RIYADH		Requested Flight / Date		EC-STATUS: X	
Handling Information ARTIKEL 137 UZK - DA - NO TAX FREE!! SPX BY XRY, RAG-NUMMER DE/RA/01291-01 ACCEPTED BY DE/RA/00255-01 NASSIF 20.01.26 16:34 EBR OK					
No. of Pieces RCP	Gross Weight	kg lb	Rate Class Commodity Item No.	Chargeable Weight	Rate Charge
5	126,0	K Q		126,0	3,46
Total				435,96	
Nature and Quantity of Goods (incl. Dimensions of Volume) PERSONAL EFFECTS NOT RESTRICTED 1 X 90 X 52 X 37 1 X 80 X 47 X 32 1 X 70 X 53 X 32 1 X 83 X 55 X 35 1 X 75 X 50 X 33					
5		126,0		435,96	TOTAL CBM: 0,696
Prepaid		Weight Charge		Collect	
435,96					
Valuation Charge					
Total other Charges Due Agent					
Total other Charges Due Carrier					
Total prepaid		Total collect			
435,96					
Currency Conversion Rates		CC Charges in Dest. Currency			
For Carrier's Use only at Destination		Charges at Destination		Total Collect Charges	
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  FOR ABOVE NAMED CARRIER: PEGASUS AIRLINES PRO SERVICE GMBH, AS AGENT 19.JAN.2026 85356 MUNICH - DE/RA/00255-01 Executed on (Date) at (Place) Signature of Issuing Carrier or its Agent					

COPY 8 (FOR AGENT)

624-5248 0481