

Prepared by
Cargogate Munich Airport GmbH



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					
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AWB: 624 52480492							
BULK	10/10 PERSONAL EFFECTS	190,0	MUC	AUH	X	SPX	
TOTAL AWB	10	190,0					
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TOTAL	15	316,0					

Shipper's Name and Address 249 HAMDA MOHAMED SALEM ALMARAR ARABELLASTR. 6 81925 MÜNCHEN				Shipper's account Number 21197			Not negotiable PEGASUS AIRLINES					
							Air Waybill Issued by 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 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 <i>C.O.</i>					
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 50-61606-01-26					
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 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 lb	Rate Class Commodity Item No.	Chargeable Weight	Rate Charge	Total	Nature and Quantity of Goods (incl. Dimensions of Volume)					
10	190,0	K	Q	203,0	3,46 Hauptzollamt München Zollamt Flughafen 20. JAN. 2026	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 702,38				Weight Charge Valuation Charge			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.					
Total other Charges Due Carrier							PRO SERVICE GMBH ROY NASSIF Signature of Shipper or his Agent					
Total prepaid 702,38				Total collect			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 COSIMASTRASSE 173 81925 MÜNCHEN				Shipper's account Number 21197				Not negotiable PEGASUS AIRLINES				
								Air Waybill Issued by 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 AMMAR FATH ELASHAI 42468 RIYADH SAUDI ARABIA				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. 00966549156171 <i>C. A</i>				
Agent's IATA Code 23-4 7140 8015		Account No.						Reference:				
Airport of Departure (Addr. of first Carrier) and requested Routing MUNICH								Reference Number 50-61607-01-26		Optional Shipping Inform.		
to RUH	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 RIYADH		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 16:34 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)					
5	126,0	K	Q	126,0	3,46	435,96	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 435,96						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.						
Total other Charges Due Carrier						PRO SERVICE GMBH ROY NASSIF Signature of Shipper or his Agent						
Total prepaid 435,96						Total collect						
						FOR ABOVE NAMED CARRIER: PEGASUS AIRLINES PRO SERVICE GMBH, AS AGENT 19.JAN.2026 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				624-5248 0481		

COPY 8 (FOR AGENT)