

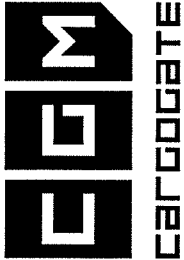
MANIFEST

ICAO ANNEX 9 APPENDIX 3

FLIGHT NO.	: PC 1026	23AUG2025	09:50	PAGE : 1/1
AIRCRAFT REG. NO.	: TCRBC			
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 52221960	2/2	WEARING APPAREL	84,0	MUC	AMM	X	SPX	
624 52221971	48/48	WEARING APPAREL	259,4	MUC	AMM	X	SPX	
624 52306634	5/5	PERSONAL EFFECTS	112,0	MUC	DOH	X	SPX	
624 52306645	12/12	PERSONAL EFFECTS	232,0	MUC	DOH	X	SPX	
624 52315001	6/6	DIPLOMATIC CARGO	107,1	MUC	PRN	X	SPX	
TOTAL BULK	73		794,5					
<hr/>								
TOTAL	73		794,5					

ULD/Bulk Load Weight Statement



Airline	Flight No.	Date	Registration	Destination
PC	PC 1026	23-08-2025	TCRBC	SAW

T	ULD	Contour No	Height Code	Gross Weight	ULD Info Type / Side	cm	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
22174	259,00		SPX	SAW	C
22186	232,00		SPX	SAW	C
22199	303,00		SPX	SAW	C

Total BULK Weights: 794,00

624 MUC 52221971

624-52221971

Shipper's Name and Address FEHMI CHAMA GMBH & CO. KG OTTO-HAHN-STR. 2 85609 DORNACH GERMANY		Shipper's Account Number		Not Negotiable Air Waybill Issued by PEGASUS HAVE TASIMACILIGI A.S. BASIN EKSPRES CADDESI NO. 2/A 34303 KUCUKCEKMECE/HALKALI ISTANBUL	
Consignee's Name and Address NASSER ABU KHALAF & JIHAD ZABALAWI & SONS CO., 2 WAKALAT STREET 1182 AMMAN, SWEIFEH JORDAN TEL: 00962 6 585 0456		Consignee's Account Number		Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity 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 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 WORLD FREIGHT GMBH. BAHNHOFSTR. 33 85609 ASCHHEIM		Accounting Information POS:11.250910			
Agent's IATA Code 23 4 7129 8012		Account No.			
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 AMM	to PC	by PC	by PC
Currency EUR		CHGS Code P	WTRIAL PPD COLL	Other PPD COLL	Declared Value for Carriage NVD
Airport of Destination AMMAN		Requested Flight / Date PC1026/23		Amount of Insurance NIL	
Handling Information DE/RA/00054-01/0113 " NOT SECURED "		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".			
PLEASE INFORM CONSIGNEE IMMEDIATELY UPON ARRIVAL BY TELEPHONE !!					
SCI X					
No. of Pieces RCP	Gross Weight	kg lb	Rate Class Commodity Item No.	Chargeable Weight	Rate Charge
48	259,4	K	Q	475,0	3,46
Total			1643,50		
Nature and Quantity of Goods (incl. Dimensions or Volume) WEARING APPAREL AND PRINTED MATERIAL HS CODE: 6109 10 6205 20, 4911 10 - NOT RESTRICTED - - FREIGHT PREPAID -					
MRN: 25DE945366404801B1, 25DE945366409730B7, 25DE945366399286B3, 25DE945366386320B6					
48	259,4				1643,50
Prepaid		Weight Charge		Collect	
1643,50		Valuation Charge			
Tax					
Total Other Charges Due Agent					
Total Other Charges Due Carrier					
Total Prepaid		Total Collect			
1643,50					
Currency Conversion Rates		CC Charges in Dest. Currency			
For Carrier's Use only at Destination		Charges at Destination		Total Collect Charges	
				624-52221971	

CARGOSCREENER DE/RA/01291-01		Belger	
1908 Time		22. Aug. 2025	
SPV by		Gerät	
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.		X-RY : PHS : EDD	
WORLD FREIGHT GMBH		THOMAS GHIRONI	
Signature of Shipper or his Agent			
22.08.25, 09:26		ASCHHEIM/MUNICH	
Executed on (date)		at (place)	
		Signature of Issuing Carrier or its Agent	

Original 1 (for Issuing Carrier)

624 MUC 52221960

624-52221960

Shipper's Name and Address FEHMI CHAMA GMBH & CO. KG OTTO-HAHN-STR. 2 85609 DORNACH GERMANY		Shipper's Account Number		Not Negotiable Air Waybill Issued by PEGASUS HAVE TASIMACILIGI A.S. BASIN EKSPRES CADDESI NO. 2/A 34303 KUCUKCEKMECE/HALKALI ISTANBUL								
Consignee's Name and Address LEICESTER IMPORT AND EXPORT CO. 11183 AMMAN JORDAN TEL: 00962797366690		Consignee's Account Number		Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity 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 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 WORLD FREIGHT GMBH BAHNHOFSTR. 33 85609 ASCHHEIM		Accounting Information POS:11.250909										
Agent's IATA Code 23 4 7129 8012		Account No.		Reference Number Optional Shipping Information								
Airport of Departure (Addr. of First Carrier) and Requested Routing MUNICH		Reference Number		Optional Shipping Information								
To	By First Carrier	Routing and Destination	to	by	to	by	Currency	CHGS Code	WTNVAL	Other	Declared Value for Carriage	Declared Value for Customs
SAW	PC		AMM	PC			EUR	P	P	P	NVD	NCV
Airport of Destination AMMAN		Requested Flight / Date PC1026/23 PC720/23		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 MARKS: ADDR. DE/RA/00054-01/0113 " NOT SECURED "												
SCI X												
No. of Pieces RCP	Gross Weight	kg	Rate Class	Chargeable Weight	Rate	Charge	Total	Nature and Quantity of Goods (incl. Dimensions or Volume)				
2	84,0	K	Q	100,0	3,46		346,00	2x 80x 55x 55 cm 0,4840 m³ WEARING APPAREL HS CODE: 6203 42 620343 - NOT RESTRICTED - - FREIGHT PREPAID - ECD:MRN 25DE340166907725B4				
2	84,0						346,00					
Prepaid		Weight Charge		Collect		Other Charges						
346,00												
Valuation Charge												
Tax												
Total Other Charges Due Agent												
Total Other Charges Due Carrier												
Total Prepaid		Total Collect										
346,00												
Currency Conversion Rates		CC Charges in Dest. Currency										
For Carrier's Use only at Destination		Charges at Destination		Total Collect Charges								

Shipped by **1832** Time

22. Aug. 2025

SPX by **8** X-RY : PHS : EDD

WORLD FREIGHT GMBH

Signature of Shipper or his Agent

THOMAS GHIRONI

Signature of Issuing Carrier or its Agent

21.08.25, 14:41 ASCHHEIM/MUNICH

Executed on (date) at (place)

624-52221960

Original 1 (for Issuing Carrier)

624 MUC 5231 5001

624 - 5231 5001

Shipper's Name and Address GOETHE-INSTITUT E.V. OSKAR-VON-MILLER-RING 18 80333 MUENCHEN GERMANY		Shipper's account Number		Not negotiable Air Waybill Issued by PEGASUS HAVA TASIMACILIGI A.S. AEROPARK YENISEHIR MAH. OSMANLI BULVARI NO: 11/A KURTGOEY 34912 PENDING-ISTANDBUL /TUERKI	
Consignee's Name and Address DEUTSCHE BOTSCHAFT PRISTINA RRUGA AZEM JASHANICA 66 10000 PRISTINA		Consignee's account Number		Copies 1,2 and 3 of the Air Waybill are originals and have the same validity.	
Issuing Carrier's Agent Name and City CENTRAL GLOBAL CARGO GMBH CARGO MODUL F, ROOM 513 85356 MUNICH, GERMANY		Accounting Information 24 HRS EMERGENCY PHONE +1 8725888271			
Agent's IATA Code 23-4 7257 8533		Account No.			
Airport of Departure (Addr. of first Carrier) and requested Routing MUNICH				Reference Number MUCEXA00030082025	
Optional Shipping Information					
To SAW	By first Carrier PEGASUS	Routing and Destination	To PRN	By PC	To By
Currency EUR		CHGS P	WT/VAL P	Other P	Declared Value for Carriage NVD
Airport of Destination PRISTINA		Requested Flight/Date PC1026/23		PC341/24	
Amount for Insurance NIL		INSURANCE - If carrier offers insurance and such insurance is requested in accordance with conditions on reverse hereof, indicate amount to be insured in figures in box marked amount of insurance.			
Handling Information DE/RA/00047-04					
Unsecured					
SCI - X -					
(For USA only): These commodities, technology or software were exported from the USA in accordance with the Export Administration Regulations. Diversion contrary to USA law prohibited.					
No. of Pieces RCP	Gross Weight	kg lb	Rate Class Commodity Item No.	Chargeable Weight	Rate
6	107.1	k	Q	107.5	2.50
5*	45 X	34 X	33 CMS		
1*	48 X	33 X	18 CMS		
6	107,1	k			
Prepaid		Weight Charge		Collect	
		268,75			
		Valuation Charge			
		Tax			
Total other Charges Due Agent		Other Charges			
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.			
Total Prepaid		Central Global Cargo GmbH, Munich			
Total Collect		Alper Arican			
Currency Conversion Rates		Signature of Shipper or his Agent			
cc charges in Dest. Currency		Central Global Cargo GmbH, Munich			
For Carrier's Use only at Destination		21.08.2025 13:36:54 MUNICH			
Charges at Destination		Executed on (date) at (place) Signature of Issuing Carrier or its Agent			
Total collect Charges		MUCEXA00030082025			
		624 - 5231 5001			

COPY 8 (FOR AGENT)

Shipper's Name and Address 249 NAYLA ALTHANI CHARLES HOTEL SOPHIENSTRASSE 6 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 KUCUKCKEKECE//HALKALI					
Consignee's Name and Address 249 Ayyub Khan DOHA QATAR				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. 0097455153709					
Agent's IATA Code 23-4 7140 8015			Account No.			Reference:					
Airport of Departure (Addr. of first Carrier) and requested Routing MUNICH						Reference Number 50-61089-08-25		Optional Shipping Inform.			
to	By first Carrier	to	by	to	by	Currency	CHG Code	WT/VAL PP CC	Other PP CC	Decl. Value for Carriage	Decl. Value for Customs
DOH	PC					EUR	P	P	X	NVD	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 ARTIKEL 137 UZK - DA - NO TAX FREE!! SPX BY XRY, RAC-NUMMER DE/RA/01291-01 ACCEPTED BY DE/RA/00255-01 NASSIF 22.08.25 15:28											
EC-STATUS: X											
No. of Pieces RCP	Gross Weight	kg	Rate Class	Commodity Item No.	Chargeable Weight	Rate Charge	Total	Nature and Quantity of Goods (incl. Dimensions of Volume)			
5	112,0	K	Q		120,0	3,46	415,20	PERSONAL EFFECTS NOT RESTRICTED 3 X 65 X 40 X 40 2 X 85 X 60 X 40			
5	112,0						415,20	TOTAL CBM: 0,720			
Prepaid Weight Charge Collect						Other Charges					
415,20											
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											
415,20											
Currency Conversion Rates CC Charges in Dest. Currency						FOR ABOVE NAMED CARRIER: PEGASUS AIRLINES PRO SERVICE GMBH, AS AGENT 21.AUG.2025 85356 MUNICH - DE/RA/00255-01					
For Carrier's Use only at Destination						Executed on (Date) at (Place) Signature of Issuing Carrier or its Agent					
Charges at Destination						Total Collect Charges					

Shipper's Name and Address 249 TALAL KHALIFA K. A. AL-THANI EICHENWEG 10 86871 RAMMINGEN				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 TALAL KHALIFA K. A. AL-THANI 0097455577943 P.O.BOX 80520 DOHA QATAR				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 ARRIVAL:						
Agent's IATA Code 23-4 7140 8015				Account No.						
Airport of Departure (Addr. of first Carrier) and requested Routing MUNICH				Reference Number 50-61092-08-25						
to By first Carrier to by to by				Currency		CHG Code	WT/VAL	Other	Decl. Value for Carriage	Decl. Value for Customs
DOH PC				EUR		P	P	PP CC	NVD	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 ARTIKEL 137 UZK - DA - NO TAX FREE!! DE/RA/00255-01 "NOT SECURED CARGO"										
EC-STATUS: X										
No. of Pieces RCP	Gross Weight	kg	Rate Class	Commodity Item No.	Chargeable Weight	Rate Charge	Total	Nature and Quantity of Goods (incl. Dimensions of Volume)		
12	232,0	K	Q		303,0	3,46	1048,38	PERSONAL EFFECTS NOT RESTRICTED 5 X 80 X 50 X 35 2 X 85 X 60 X 40 3 X 65 X 42 X 42 1 X 74 X 65 X 42 1 X 60 X 65 X 42 HS: 99050000		
12	232,0						1048,38	TOTAL CBM: 1.818		
Prepaid Weight Charge Collect				Other Charges						
1.048,38										
Valuation Charge										
Total other Charges Due Agent										
Total other Charges Due Carrier										
Total prepaid				Total collect						
1.048,38										
Currency Conversion Rates				CC Charges in Dest. Currency						
For Carrier's Use only at Destination				Charges at Destination			Total Collect Charges			

CARGOSCREENER Belger

DE/RA/01291-01 Sign

21. Aug. 2025

Gerät

SPX by X-RY PHS EDD

Shipper certifies that the particulars on the face hereof are correct and that 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
MEHDI IAKINI
Signature of Shipper or his Agent

FOR ABOVE NAMED CARRIER: PEGASUS AIRLINES
PRO SERVICE GMBH, AS AGENT
21.AUG.2025 85356 MUNICH - DE/RA/00255-01
Executed on (Date) at (Place) Signature of Issuing Carrier or its Agent