

Prepared by

Cargogate Munich Airport GmbH



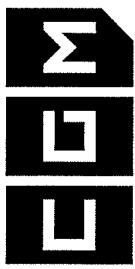
**MANIFEST**

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
<b>BULK</b>								
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	
<b>TOTAL BULK</b>	<b>73</b>		<b>794,5</b>					
<b>TOTAL</b>	<b>73</b>		<b>794,5</b>					

# ULD/Bulk Load Weight Statement



**CARGOGATE**

Airline PC	Flight No. PC 1026	Date 23-08-2025	Registration TCRBC	Destination SAW
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T	ULD No	Contour 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
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		Shipper's Account Number		Not Negotiable		PEGASUS HAVE TASIMACILIGI A.S. BASIN EKSPRES CADDESI NO. 2/A 34303 KUCUKCEKMECE/HALKALI ISTANBUL		
FEHMI CHAMA GMBH & CO. KG OTTO-HAHN-STR. 2 85609 DORNACH GERMANY				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				
NASSER ABU KHALAF & JIHAD ZABALAWI & SONS CO., 2 WAKALAT STREET 1182 AMMAN, SWEIFEH JORDAN TEL: 00962 6 585 0456				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				
Agent's IATA Code 23 4 7129 8012		Account No.		POS: 11.250910		Optional Shipping Information		
Airport of Departure (Addr. of First Carrier) and Requested Routing MUNICH				Reference Number				
To SAW	By First Carrier PC	Routing and Destination AMM	to PC	by AMM	to PC	by AMM	Declared Value for Carriage NVD	Declared Value for Customs NCV
Airport of Destination AMMAN		Requested Flight / Date PC1026/23		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 DE/RA/00054-01/0113 " NOT SECURED " 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	Total	Nature and Quantity of Goods (Incl. Dimensions or Volume)		
48	259,4	K Q	475,0	3,46	1643,50	WEARING APPAREL AND PRINTED MATERIAL HS CODE: 6109 10 6205 20, 4911 10 - NOT RESTRICTED -  - FREIGHT PREPAID -		
MRN: 25DE945366404801B1, 25DE945366409730B7, 25DE945366399286E3, 25DE945366386320B6								
48	259,4				1643,50			
Prepaid 1643,50	Weight Charge Valuation Charge Tax	Collect	Other Charges		 CARGOSCREENER DE/RA/01291-01 1908 22. Aug. 2025 Time: 1908 Belger Sign X-RAY PHS : EDD SPY BY ERY : YCK : Gerät			
Total Other Charges Due Agent			Shipper certifies that the particulars on the face hereof are correct and that in so far 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					
Total Prepaid 1643,50			Signature of Shipper or his Agent THOMAS GHIRONI					
Currency Conversion Rates		CC Charges in Dest. Currency		22.08.25, 09:26 ASCHHEIM/MUNICH		Signature of Issuing Carrier or its Agent		
For Carrier's Use only at Destination		Charges at Destination		Total Collect Charges		624-52221971		

Original 1 (for Issuing Carrier)

624 MUC 52221960

624-52221960

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						
FEHMI CHAMA GMBH & CO. KG OTTO-HAHN-STR. 2 85609 DORNACH GERMANY		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								
LEICESTER IMPORT AND EXPORT CO. 11183 AMMAN JORDAN TEL: 00962797366690				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									
Agent's IATA Code 23 4 7129 8012		POS: 11.250909									
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 AMM	by PC	to by	Currency EUR	CHGS Code PPD	WT/VAL PPD COLL	Other PPD COLL	Declared Value for Carriage NVD	Declared Value for Customs 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 lb	Rate Class Commodity Item No.	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 -			
2	84,0					346,00		ECD: MRN 25DE340166907725B4			
Prepaid	Weight Charge	Collect	Other Charges						CARGOSCREENCR Belger DE/RA/01291-01 Sign		
346,00									1832 22. Aug. 2025 Time X-RY : PHS : EDD SPX by ETD Garät		
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 REGULATION.		
Total Other Charges Due Carrier									WORLD FREIGHT GMBH		
Total Prepaid			Total Collect						THOMAS GHIRONI		
346,00									Signature of Shipper or his Agent		
Currency Conversion Rates		CC Charges in Dest. Currency		21.08.25, 14:41 ASCHHEIM/MUNICH		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		624-52221960					

Original 1 (for Issuing Carrier)

624 MUC 5231 5001

624 - 5231 5001

Shipper's Name and Address				Shipper's account Number				Not negotiable PEGASUS HAVA TASIMACILIGI A.S. AEROPARK YENISEHIR MAH. OSMANLI BULVARI Air Waybill NO: 11/A Issued by KURTKOY 34912 PENDING-ISTANBUL /TURKI					
GOETHE-INSTITUT E.V. OSKAR-VON-MILLER-RING 18 80333 MUENCHEN GERMANY								Copies 1,2 and 3 of the Air Waybill are originals and have the same validity.					
Consignee's Name and Address				Consignee's account Number				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.					
DEUTSCHE BOTSCHAFT PRISTINA RRUGA AZEM JASHANICA 66 10000 PRISTINA													
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 N V D	Declared Value for Customs N C V	
Airport of Destination PRISTINA				Requested Flight/Date PC1026/23		PC341/24		Amount for Insurance N I L		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 Charge	Total		Nature and Quantity of Goods (incl. Dimensions or Volume)					
6	107.1	k	Q	107.5	2.50	268.75		DIPLOMATIC CARGO NOT RESTRICTED					
5*	45 X	34	X	33 CMS									
1*	48 X	33	X	18 CMS									
6	107,1	k											
Prepaid 268,75				Weight Charge Valuation Charge Tax				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.					
								Central Global Cargo GmbH, Munich Alper Arican Signature of Shipper or his Agent					
								Central Global Cargo GmbH, Munich 21.08.2025 13:36:54 MUNICH Executed on (date) at (place)					
								Signature of Issuing Carrier or its Agent					
Total Prepaid 268,75		Total Collect		Currency Conversion Rates		cc charges in Dest. Currency		Total collect Charges		MUCEXA00030082025			
For Carrier's Use only at Destination		Charges at Destination								624 - 5231 5001			

COPY 8 (FOR AGENT)

Shipper's Name and Address 249 NAYLA ALTHANI CHARLES HOTEL SOPHIENTRASSE 6 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						
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								
Issuing Carrier's Agent Name and City PRO SERVICE GMBH 85356 MUNICH - DE/RA/00255-01		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									
Agent's IATA Code 23-4 7140 8015		Accounting Information TEL. 0097455153709  Reference:									
Airport of Departure (Addr. of first Carrier) and requested Routing MUNICH		Reference Number 50-61089-08-25 Optional Shipping Inform.									
to DOH	By first Carrier PC	to	by	to	by	Currency EUR	CHG Code P	WT/AL 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 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 lb	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 415,20					Weight Charge Valuation Charge Total other Charges Due Agent Total other Charges Due Carrier Total prepaid 415,20						
					Collect Other Charges Signature of Shipper or his 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.						
					PRO SERVICE GMBH ROY NASSIF						
					Signature of Issuing Carrier or its 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						
For Carrier's Use only at Destination		Charges at Destination			Total Collect Charges						

ORIGINAL 1 (FOR ISSUING CARRIER)

Shipper's Name and Address 249 TALAL KHALIFA K. A. AL-THANI EICHENWEG 10 86871 RAMMINGEN				Shipper's account Number 21197		<p>Not negotiable</p> <p><b>PEGASUS AIRLINES</b></p> <p><b>Air Waybill</b></p> <p>Issued by</p> <p>PEGASUS HAVA TASIMACILIGI A.S. BASIN EKSPRES CADDESI NO: 2/A 34303 KUCUKCEKMECE//HALKALI</p> <p>Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity</p>					
Consignee's Name and Address 249 TALAL KHALIFA K. A. AL-THANI 0097455577943 P.O.BOX 80520 DOHA QATAR				Consignee's account Number 21197		<p>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</p>					
Issuing Carrier's Agent Name and City PRO SERVICE GMBH 85356 MUNICH - DE/RA/00255-01				<p>Accounting Information</p> <p>ARRIVAL:</p> <p>Reference:</p>							
Agent's IATA Code 23-4 7140 8015				Account No.							
Airport of Departure (Addr. of first Carrier) and requested Routing MUNICH				<p>Reference Number 50-61092-08-25</p> <p>Optional Shipping Inform.</p>							
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	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 ARTIKEL 137 UZK - DA - NO TAX FREE!! 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)				
12	232,0	K	Q	303,0	3,46	1048,38	<p>PERSONAL EFFECTS NOT RESTRICTED</p> <p>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</p> <p>HS: 99050000</p>				
12	232,0					1048,38	TOTAL CBM: 1.818				
Prepaid 1.048,38				Weight Charge		Collect	Other Charges				
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 of Destination		Total Collect Charges							

ORIGINAL 1 (FOR ISSUING CARRIER)

624-5230 6645

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

**CARGOSCREEN** Belger  
DE/RA/01291-01 Sign  
11 21. Aug. 2025  
Time Gerät  
X RY PHS EDB  
SPX by FTD VCK

PRO SERVICE GMBH  
MEHDI IAKINI  
Signature of Shipper or his Agent