

MANIFEST
ICAO ANNEX 9 APPENDIX 3

FLIGHT NO.	: PC 1026	22SEP2025	09:50	PAGE : 1/1
AIRCRAFT REG. NO.	: TC-RBR			
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
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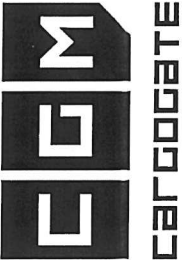
BULK

624 52348645	16/16	PERSONAL EFFECTS	339,0	MUC	DOH	X	SPX	
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TOTAL BULK	16		339,0					
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TOTAL	16		339,0					
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ULD/Bulk Load Weight Statement



Airline	Flight No.	Date	Registration	Destination
PC	PC 1026	22-09-2025	TC-RBR	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

Trolly Nbr	Gross Weight	Remarks	SHC	Unloading Point	LC
22169	170,00		SPX	SAW	C
22176	170,00		SPX	SAW	C

Total BULK Weights: 340,00

Shipper's Name and Address 249 IBRAHIM YOUSEF M. AL-MUTAWA KOLBERGERSTRASSE 19 81679 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 IBRAHIM YOUSEF M. AL-MUTAWA C/O ABDUL MANNAN MOHD MAHETAB 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				Accounting Information TEL.: 0097431585670							
Agent's IATA Code 23-4 7140 8015		Account No.		Reference:							
Airport of Departure (Addr. of first Carrier) and requested Routing MUNICH				Reference Number 50-61208-09-25		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 19.09.2025 13:6											
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)				
16	339,0	K	Q	339,0	3,46	1172,94	PERSONAL EFFECTS NOT RESTRICTED 11 X 75 X 43 X 41 1 X 32 X 28 X 56 1 X 127 X 40 X 36 1 X 67 X 36 X 36 1 X 72 X 40 X 34 1 X 110 X 50 X 14 HS CODE: 98040045				
16	339,0					1172,94	TOTAL CBM: 1,949				
Prepaid Weight Charge Collect				Other Charges							
1.172,94											
Valuation Charge											
Total other Charges Due Agent											
Total other Charges Due Carrier											
Total prepaid Total collect											
1.172,94											
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

18.SEP.2025 85356 MUNICH - DE/RA/00255-01

Executed on (Date) at (Place) Signature of Issuing Carrier or its Agent