

Prepared by
Cargogate Munich Airport GmbH



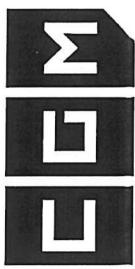
MANIFEST

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
BULK							
624 52348645	16/16 PERSONAL EFFECTS	339,0	MUC	DOH	X	SPX	
TOTAL BULK	16	339,0					
TOTAL	16	339,0					

ULD/Bulk Load Weight Statement



CARGO GATE

Airline				Flight No.	Date	Registration	Destination						
T	ULD	Contour No	Code	Height	Gross Weight	ULD Info	cm	cm	for ULD	SHC	ULD Dest	Remarks	LC
	PC	PC	1026		22-09-2025	TC-RBR				SAW			

T	ULD	Contour No	Code	Height	Gross Weight	ULD Info	Type / Side	cm	cm	for ULD	SHC	ULD Dest	Remarks	LC

Total ULD Weights: 0,00

Trolley 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 KOLBERGERSTRÄBE 19 81679 MÜNCHEN				Shipper's account Number 21197		<p>Not negotiable</p> <p>Air Waybill</p> <p>Issued by</p> <p>PEGASUS AIRLINES 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 IBRAHIM YOUSEF M. AL-MUTAWA C/O ABDUL MANNAN MOHD MAHETAB DOHA QATAR				Consignee's account Number 21197		<p>I 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 TEL.: 0097431585670</p> <p>Reference:</p>							
Agent's IATA Code 23-4 7140 8015						<p>Reference Number 50-61208-09-25</p> <p>Optional Shipping Inform.</p>							
Airport of Departure (Addr. of first Carrier) and requested Routing MUNICH													
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 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".				
<p>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</p>													
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		<p>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</p> <p>HS CODE: 98040045</p>					
16	339,0					1172,94		TOTAL CBM: 1,949					
Prepaid 1.172,94						Weight Charge Collect Other Charges							
Valuation Charge													
Total other Charges Due Agent													
Total other Charges Due Carrier													
Total prepaid 1.172,94						Total collect							
Currency Conversion Rates CC Charges in Dest. Currency						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							
For Carrier's Use only at Destination			Charges at Destination			Total Collect Charges			624-5234 8645				

ORIGINAL 1 (FOR ISSUING CARRIER)