

PC - Pegasus Airlines

ULD/Bulk Load Weight Statement

ALL WEIGHTS IN KILOGRAM

Station FRA	Flight No. 996	Registration TCRBF	Date 02/Apr/2026
Unit Load Devices (ULD)		Page 1 of 1	

T	ULD ID Code	Gross Weight	Net Weight	Height	Unloading Point	Dest	Remarks	Sign
1								
2								
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								

Total ULD Weights:	0,0	Net Total:	0,0
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Bulk Load		Cargo			Mail			
Trolley Nbr	Cargo Weight	Unloading Point	Remarks & SHC	Cpt	Unloading Point	Net Weight	Cpt.	Sig
BC1-23513	481,0	SAW	SPX,REQ,3/RFL Idd 12 pcs					
BC1-23527	183,0	SAW	SPX Idd 5 pcs					

Total BULK Weights:	664,0
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Station of Loading: FRA Flight Number: PC996 Date: 02 Apr 26 **SPECIAL LOAD – NOTIFICATION TO CAPTAIN** Aircraft Registration: Reported By: Mr. Abdelkader Ouchan

DANGEROUS GOODS															
Station of unloading	Airway bill number	Proper shipping name	Class or Division for class 1 Compag. #	UN or ID number	Sub Risk	Number Of Packages	Net quantity or TI per package	Radio Active	Radioactive Category	Packing Group	Code	CAO (x)	Drill Code	Loaded ULD ID	Position
1	SAW	62452589191	METHYL METHACRYLATE MONOMER, STABILIZED	3	UN1247	1	0,14 L			II	RFL		3L	BULK	

OTHER SPECIAL LOAD			
Stat of unload	Airway bill Number	Content and Description	Supplementary Information

There was no evidence of any damaged to or leaking from the packages or any leakage from the unit load devices loaded on the aircraft

Loading Supervisor's Signature _____ Captain's Signature _____ Other Information: _____

Total TI	0,0TI
Total ICE	0kg

02/04/2026 1:38 PM 1 of 1

FCS 13:45 04/02/26

CARGO MANIFEST
I.C.A.O. ANNEX 9, APPENDIX 3

DE/RA/00026-01

Owner or Operator: Pegasus Airlines

Marks of Nationality/Registration Number: TCRBF

Flight No: PC 996 Date: 02Apr26

Point of loading: FRANKFURT, FRANKFURT AM MAIN

Point of unloading: Istanbul, Sabiha Gokcen Intl.

LOCO/Transit:				For use by owner/operator			Official use only	
No	Air Waybill and Part No	No Of Pieces	Nature of goods	Unit of weight: KG	Gross Weight	ORI/DES		Remarks
1	624-52353140	1	POLYMER CONCRATE	140,0	WRO/CIT	SPX		X
2	624-52585960	6	O-RING	275,1	FRA/ECN	SPX		X
3	624-52585982	1	CONSOL	5,6	FRA/TBS	SPX	ONLY WITH AIRBUS,,	X
4	624-52585993	2/4	AIR FILTER INSERT	106,0	FRA/ECN	SPX		X
5	624-52589191	4	OTOPLASTIC PRODUCT	59,3	FRA/CMN	DG2,RFL,SPX,VUB		X
6	624-52590053	1	PUMP SPARE PARTS	49,8	FRA/BSZ	SPX		X
7	624-52590075	2	SPARE PARTS	46,5	FRA/EVN	REQ,SPX,VUB		X
Total		17		682,3				

Prepared By: FCS
Type 10

FCS 13:45 04/02/26

CARGO MANIFEST
I.C.A.O. ANNEX 9, APPENDIX 3

DE/RA/00026-01

Owner or Operator: Pegasus Airlines

Marks of Nationality/Registration Number: TCRBF

Point of loading: FRANKFURT, FRANKFURT AM MAIN

Flight No: PC 996 Date: 02Apr26

Point of unloading:

LOCO/Transit:				For use by owner/operator			Official use only
No	Air Waybill and Part No	No Of Pieces	Nature of goods	Unit of weight: KG		Remarks	
				Gross Weight	ORI/DES		
Total		17		682,3			

FCS 13:44 04/02/26

CARGO MANIFEST
I.C.A.O. ANNEX 9, APPENDIX 3

DE/RA/00026-01

Owner or Operator: Pegasus Airlines

Marks of Nationality/Registration Number: TCRBF

Flight No: PC 996 Date: 02Apr26

Point of loading: FRANKFURT, FRANKFURT AM MAIN

Point of unloading: Istanbul, Sabiha Gokcen Intl.

LOCO/Transit:				For use by owner/operator			Official use only
No	Air Waybill and Part No	No Of Pieces	Nature of goods	Gross Weight	ORI/DES	Remarks	
1	624-52353140	1	POLYMER CONCRATE	140,0	WRO/CIT	SPX	X
Total		1		140,0			

Air Waybill

Shipper's Name and Address
MARBET WIL SP. Z O.O.
 ul. Towarowa 9,
 Gliwice 44-100
 Poland

Shipper's Account Number

Not Negotiable
 Issued by
Pegasus Airlines
 Turkey
 Turkey

Consignee's Name and Address
Murat Beton Technology
 LLP
 aleja Szakarim
 Kudaiberdiuly 20
 Astana 010009
 Kazakhstan

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.

Issuing Carrier's Agent Name and City
RAQ AIR LOGISTICS Sp zOO KRK
 Sanka 374 Tenczynek
 32-067 Krakow

Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity

Agent's IATA Code
6345152 0005

Agent's Account no.

Accounting Information


Airport of Departure (Addr. of First Carrier and Requested Routing)
WRO - Wroclaw

Reference Number
 Optional Shipping Information

By First Carrier Routing and Destination
FRA Pegasus Airlines

Declared Value for Carriage
 Declared Value for Customs

Requested Flight/Date
CIT - Shymkent

Amount of Insurance
 INSURANCE: If Carrier offers 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
PC224 /04

Special Handling Codes:
EAP

No. of Pieces RCP	Gross Weight	kg	Rate Class	Chargeable Weight	Rate	Charge	Total	Nature and Quantity of Goods (Incl. Dimensions or Volume)
1	140	K	N	140	17.30		2422.00	POLYMER CONCRATE SAMPLE 1/83x50x43 cms HS Code: 6810990000
1	140						2422.00	Total Volume: 0.18MC

Prepaid	Weight Charge	Collect	Other Charges
	2422.00		
	Valuation Charge		
	Tax		
	Total Other Charges Due Agent		
	Total Other Charges Due Carrier		
	Total Prepaid	Total Collect	
	2422.00		
	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

RAQ AIR LOGISTICS SP
 Signature of Shipper or his Agent

31-MAR-26
 Executed on (Date)

KRK
 at (Place)

KIRYZIA
 Signature of Issuing Carrier or his Agent

ORIGINAL 2 - (FOR CONSIGNEE)

Created by Descartes System Group

FCS 12:37 04/02/26

CARGO MANIFEST
I.C.A.O. ANNEX 9, APPENDIX 3

DE/RA/00026-01

Owner or Operator: Pegasus Airlines

Marks of Nationality/Registration Number:

Flight No: PC 996 Date: 02Apr26

Point of loading: FRANKFURT, FRANKFURT AM MAIN

Point of unloading: Istanbul, Sabiha Gokcen Intl.

LOCO/Transit:				For use by owner/operator			Official use only
No	Air Waybill and Part No	No Of Pieces	Nature of goods	Unit of weight: KG		Remarks	
				Gross Weight	ORI/DES		
1	624-52585960	6	O-RING	275,1	FRA/ECN	SPX	X
2	624-52585982	1	CONSOL	5,6	FRA/TBS	ONLY WITH AIRBUS,, SPX	X
3	624-52585993	2/4	AIR FILTER INSERT	106,0	FRA/ECN	SPX	X
4	624-52589191	4	OTOPLASTIC PRODUCT	59,3	FRA/CMN	MSCA BY OUTCHECK, DG2,RFL,SPX,VUB	X
5	624-52590053	1	PUMP SPARE PARTS	49,8	FRA/BSZ	SPX	X
6	624-52590075	2	SPARE PARTS	46,5	FRA/EVN	REQ,SPX,VUB	X
Total		16		542,3			

FCS 12:37 04/02/26

CARGO MANIFEST
I.C.A.O. ANNEX 9, APPENDIX 3

DE/RA/00026-01

Owner or Operator: Pegasus Airlines

Marks of Nationality/Registration Number:

Point of loading: FRANKFURT, FRANKFURT AM MAIN

Flight No: PC 996 Date: 02Apr26

Point of unloading:

LOCO/Transit:				For use by owner/operator			Official use only
No	Air Waybill and Part No	No Of Pieces	Nature of goods	Unit of weight: KG	Gross Weight	ORI/DES	
Total		16			542,3		

Prepared By: FCS
Type 10

624 FRA 5258 5960

624-5258 5960

Shipper's Name and Address
Mercedes-Benz AG
Global Logistics Center
Mercedes-Benz-Str. 1
76726 Germersheim
Germany

Shipper's Account Number

Not Negotiable

PEGASUS HAVA TASIMACILIGI
YENISEHIR MAH. OSMANLI BULV.
AEROPARK A BLOK NO:11 A /1
34912 PENDIK ISTANBUL Turkey

Air Waybill
Issued by

Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity.

Consignee's Name and Address

Consignee's Account Number

Serhan Kombos Otomotiv Ltd
Dr.Fazil Kuecuk Bulvari CAD. 3
99040 Lefkosa
Cyprus

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

Schenker Deutschland AG
Stuttgart-Airport

Accounting Information

Agent's IATA Code

23-4-7061-701-5

Account No.

Airport of Departure (Addr. of First Carrier) and Requested Routing
Frankfurt am Main, HE

Reference Number

Optional Shipping Information

To By First Carrier Routing and Destination

SAW PC

to by to by
ECN PC

Currency
EUR

CHGS Code WT/VAL Other
X X X

Declared Value for Carriage

NVD

Declared Value for Customs

NCV

Airport of Destination

Ercan

Requested Flight/Date

7282/28

1910/29

Amount of Insurance
XXX

INSURANCE - If carrier offers 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

JETCARGO BUSINESS Airport to Airport
MRNs: 26DE665382836304E3
*** EBR STATEMENT OK ***

SCI

X

No. of Pieces RCP	Gross Weight	kg	Rate Class	Chargeable Weight	Rate	Total	Nature and Quantity of Goods (incl. Dimensions or Volume)
6	275.1	K Q	40169300	384.0	4.20	1,612.80	O-Ring Not Restricted Standard 2
Shipper References: DON: MBZ 6533628569 0001, MBZ 6533631258 0001, MBZ 6533631703 0001, MBZ 6533633369 0001, MBZ 6533636110 0001, MBZ 6533636228 0001 MRN: 26DE665382836304E3 SRS: 310186							
DSV Air&Sea Germany GmbH DE/RA/01540-32 <input checked="" type="checkbox"/> SPX by <input type="checkbox"/> SHR by Time 09:50 28. März 2026							
6	275.1					1,612.80	SLAC:6 VOL.WGHT.:383.8 KGS VOLUME:2.303 CBM AWB 30.00 A
Prepaid		Weight Charge		Collect		Other Charges	
1,612.80						PRC 30.72 A FSC 261.34 C HNDO 46.08 A SEC 41.26 C XRA 27.00 A	
Valuation Charge		T. Code		AIRAS Aviation Services			
		PHS		116			
Tax		DD					
Total Other Charges Due Agent				133.80			
Total Other Charges Due Carrier				302.60			
Total Prepaid				2,049.20			
Currency Conversion Rates				CC Charges in Dest. Currency			
For Carrier's Use only at Destination				Charges at Destination			
				Total Collect Charges			
				624-5258 5960			

ORIGINAL 2 (FOR CONSIGNEE)

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.
Schenker Deutschland AG

STRKA260007633 AS AGENT OF Mercedes-Benz AG
27690059642534 Ekaterini Angelaki

Signature of Shipper or his Agent

Schenker Deutschland AG

AS AGENT OF Pegasus Hava Tasimaciligi A.S.
27-Mar-2026 15:21 Stuttgart, BW

Executed on (date)

at (place)

Signature of Issuing Carrier or its Agent

027 12 RA 0258 5982

624-5258 5982

Shipper's Name and Address
 Schenker Deutschland AG
 - Air Export Stuttgart -
 Airfreight Centre
 Building 615
 70629 Stuttgart-Airport / Germany

Shipper's Account Number

Not Negotiable
Air Waybill
 Issued by
 PEGASUS HAVA TASIMACILIGI
 YENISEHIR MAH. OSMANLI BULV.
 AEROPARK A BLOK NO:11 A /1
 34912 PENDIK ISTANBUL Turkey

Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity.

Consignee's Name and Address
 Schenker & Co. AG
 6, Marjanishvili Street
 0102 Tbilisi
 Georgia

Consignee's Account Number

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Issuing Carrier's Agent Name and City
 Schenker Deutschland AG
 Stuttgart-Airport

Accounting Information
DSV Air & Sea Germany GmbH
SPX

Agent's IATA Code
 23-4-7061-701-5

Account No.

Time: 23:00 see attachment

Date: 31/3/2026 Signed: [Signature]

Airport of Departure (Addr. of First Carrier) and Requested Routing
 Frankfurt am Main, HE

Reference Number

To By First Carrier Routing and Destination
 SAW PC TBS PC
 Airport of Destination Requested Flight/Date
 Tbilisi, TB 994/02 318/03

Currency CHGS Code WT/VAL Other
 EUR X X X
 Declared Value for Carriage
 NVD
 Declared Value for Customs
 NCV

Handling Information
 MRNs: 26DE665383039416B8
 *** EBR STATEMENT OK ***

INSURANCE - If carrier offers 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".

No. of Pieces RCP	Gross Weight	kg/lb	Rate Class	Chargeable Weight	Rate Charge	Total	Nature and Quantity of Goods (Incl. Dimensions or Volume)
1	5.6	KG	KN	21.5	4.70	101.05	Consolidated cargo as per attached manifest NOT RESTRICTED STANDARD 1 SLAC:1 VOL.WGHT.:21.3 KGS VOLUME:0.128 CBM
1	5.6					101.05	

Prepaid	Weight Charge	Collect
101.05		
Valuation Charge		
Tax		
Total Other Charges Due Agent		
Total Other Charges Due Carrier		
6.16		
Total Prepaid	Total Collect	
107.21		

Other Charges
 SEC 0.84 C
 FSC 5.32 C

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.

Schenker Deutschland AG
 STRKA260007809
 27690059682516 Dezire Osmanoska
 Signature of Shipper or his Agent

Schenker Deutschland AG
 AS AGENT OF Pegasus Hava Tasimaciligi A.S.
 31-Mar-2026 12:23 Stuttgart, BW

Executed on (date) at (place) Signature of Issuing Carrier or its Agent

624-5258 5982

ORIGINAL 1 (FOR ISSUING CARRIER)



T&T No.: 27690059682516

Schenker Deutschland AG
- Air Export Stuttgart -
Airfreight Centre
Building 615
70629 Stuttgart-Airport / Germany
Phone No.: +49 711 77099 0
Fax No.:
E-mail: de.sm.str.service-luft@dbschenker.com

Cargo Manifest: 624-5258 5982

Date: 31-Mar-2026
Page: 1 of 1

Consolidator: Ref.:
Schenker Deutschland AG
- Air Export Stuttgart -
Airfreight Centre
Building 615
70629 Stuttgart-Airport / Germany
Phone No.:
Fax No.:
E-mail:

De-Consolidator: Ref.:
Schenker & Co. AG
6, Marjanishvili Street
0102 Tbilisi
Georgia

Phone No.:
Fax No.:
E-mail:

MAWB: 624-5258 5982	Flight 1 / Date: PC-994 / 02-Apr-2026
T&T No.: 27690059682516	Flight 2 / Date: PC-318 / 03-Apr-2026
Archive No.: STRKA260007809	Flight 3 / Date:
Manifest No.: DEFRAGETBS000002	Airport of Departure: FRA / Frankfurt am Main
Carrier: PEGASUS HAVA TASIMACILIGI A.S.	Airport of Destination: TBS / Tbilisi
E-Freight: No	Security Status: NSC

No.	HAWB	Pieces/SLAC	G. Weight	DEP/DES	Security Status	Customs Status
Nature of Goods		HS Code		Shipper	Consignee Export Permit No.	
1	STR-0331 2858	1/1	5.6 KGS	FRA/TBS	NSC	X
	Pad Wear Sensor NOT RESTRICTED STANDARD 1	HS:90318020		Mercedes-Benz AG Global Logistics Center Mercedes-Benz-Str. 1 76726 Germersheim Germany	Aka LLC University Street 6 0177 Tbilisi Georgia DON: MBZ 6533656618 0001 MRN: 26DE665383039416B8 SRS: 312858	

Total: 1 HAWB(s) 1 Pce(s) 1 SLAC GW: 5.6 KGS Volume: 0.128 CBM

Other terms / certificates / remarks:

DSV
DSV Air & Sea Germany GmbH
SPX
see attachment
Time: 23:00
Date: 31/03/2026
Signed: [Signature]
DE/RA/01540-32

The DSV 2017 can be accessed at www.dsv.com/terms-conditions under Terms and Conditions.



Shipment Overview

CSR Shipment Report

HAWB No	STR03312858	MAWB No	62452585982	STT No/CW1 ID	27690059682462
Departure		Destination	TBS	Shipment No	
Total Pieces	1	Weight(KGM)	5,6	Volume(CBM)	0,004
Security Status	Secured	Customs Status		Consignee	Aka LLC
Shipper	Mercedes-Benz AG Global Logistics Center Germersheim				General Representative of Mercedes-Tbilisi

RegB No DE/RA/01540-32

Shipment CSR Details

Package ID	Warehouse	Scan Time	Scan User	Security Methods	Status
276900596824620001	FRA	31.03.2026 19:56:48	FRAGDIAS	SPX by XRY	PASS

Shipper's Name and Address
 Mercedes-Benz AG
 Global Logistics Center
 Mercedes-Benz-Str. 1
 76726 Germersheim
 Germany

Shipper's Account Number

Not Negotiable

PEGASUS HAVA TASIMACILIGI
 YENISEHIR MAH. OSMANLI BULV.
 AEROPARK A BLOK NO:11 A /1
 34912 PENDIK ISTANBUL Turkey

Air Waybill
 Issued by

Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity.

Consignee's Name and Address
 Serhan Kombos Otomotiv Ltd
 Dr.Fazil Kuecuk Bulvari CAD. 3
 99040 Lefkosa
 Cyprus

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.

Issuing Carrier's Agent Name and City
 Schenker Deutschland AG
 Stuttgart-Airport

Accounting Information

Agent's IATA Code
 23-4-7061-701-5

Account No.

DSV
 DSV Air & Sea Germany GmbH
 SPX
 see attachment

Time: 23:00
 Date: 31-Mar-2026
 Signed: [Signature]
 DE/RA/01540/32

Airport of Departure (Addr. of First Carrier) and Requested Routing
 Frankfurt am Main, HE

Reference Number

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		ECN	PC			EUR	PPD	COLL	PPD	COLL	NVD	NCV

Airport of Destination	Requested Flight/Date	Amount of Insurance	INSURANCE - If carrier offers 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".
Ercan	994/01 1920/02	XXX	

Handling Information
 JETCARGO BUSINESS Airport to Airport
 MRNs: 26DE665383036375E2
 *** EBR STATEMENT OK ***

SCI

X

No. of Pieces RCP	Gross Weight	kg	Rate Class	Chargeable Weight	Rate	Total	Nature and Quantity of Goods (incl. Dimensions or Volume)
4	212.0	KQ		571.0	4.50	2,569.50	AIR FILTER INSERT NOT RESTRICTED STANDARD 2
DIMS: 1=61x41x33 CM, 1=115x100x85 CM, 1=120x100x98.5 CM, 1=120x100x98.5 CM HS CODE(S): 84219990 Shipper References: DON: MBZ 6533662434 0001, MBZ 6533666857 0001, MBZ 6533667033 0001, MBZ 6533667797 0001 MRN: 26DE665383036375E2 SRS: 312266							
4	212.0					2,569.50	VOL. WGHT.: 570.8 KGS. VOLUME: 3.425 CBM

PART SHIPMENT
 SLAC: 4
 PART: _____ COLLI: _____
 KQ: _____

Prepaid	Weight Charge	Collect	Other Charges
2,569.50			
Valuation Charge			
Tax			
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. Schenker Deutschland AG STRKA260007842 AS AGENT OF Mercedes-Benz AG 27690059684442 Dezire Osmanoska Signature of Shipper or his Agent			
Total Prepaid	Total Collect		
2,569.50			
Currency Conversion Rates	CC Charges in Dest. Currency		
For Carrier's Use only at Destination	Charges at Destination	Total Collect Charges	624-5258 5993

ORIGINAL 1 (FOR ISSUING CARRIER)



Shipment Overview

CSR Shipment Report

HAWB No	62452585993	MAWB No	62452585993	STT No/CW1 ID	27690059684442
Departure		Destination	ECN	Shipment No	
Total Pieces	4	Weight(KGM)	212,0	Volume(CBM)	0,097
Security Status	Secured	Customs Status		Consignee	Serhan Kombos Otomotiv Ltd
Shipper	Mercedes-Benz AG Global Logistics Center Germersheim				Via Mersin 10 Turkey Lefkosa

RegB No DE/RA/01540-32

Shipment CSR Details

Package ID	Warehouse	Scan Time	Scan User	Security Methods	Status
276900596844420001	FRA	31.03.2026 19:21:13	FRAGDIAS	SPX by XRY	PASS
276900596844420002	FRA	31.03.2026 19:15:19	FRAGDIAS	SPX by XRY	PASS
276900596844420003	FRA	31.03.2026 19:15:14	FRAGDIAS	SPX by XRY	PASS
276900596844420004	FRA	31.03.2026 19:56:22	FRAGDIAS	SPX by XRY	PASS

..

Shipper's Account Number
 Dreve Otoplastik GmbH
 Max-Planck-Str. 31
 59423 Unna, Germany
 T: 023038807564
 DE2476436, DE812620492

Not Negotiable
Air Waybill
 Issued by
 As Carrier:
 Pegasus Hava Taşımacılığı A.Ş.
 Aeropark Yenişehir Mah.
 Osmanlı Bulvarı - No:11/A

Consignee's Name and Address
WIDEX MAROC
VISION AND AUDITION
 18 AVENUE MOULAY YOUSSEF
 10000 RABAT, MOROCCO
 T: 00212537705951

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
MBS Logistics GmbH
 Flughafenring 11
 44319 Dortmund
 Agent's IATA Code
 23-4 7182/4434

Accounting Information
 pls contact cnee imm upon arrival
 CT: Mohamed Amine Benabdallah
 TEL: 00212537705951
 M: bma@visionetaudition.com

Airport of Departure (Addr. of First Carrier) and Requested Routing
Frankfurt am Main
 To By First Carrier Routing and Destination to by to by
SAW PC CMN PC
 Airport of Destination
Casablanca Intl.

Reference Number
DTM326000379
 Optional Shipping Information
 Declared Value for Carriage
NVD
 Declared Value for Customs
NCV
 Amount of Insurance
 INSURANCE - If carrier offers 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
Dangerous Goods as per associated DGD: 1 pc
ECD:26DE810382391261B2
shipping marks: address Ref 9000001219
NSC

No. of Pieces RCP	Gross Weight	k g	Rate Class	Chargeable Weight	Rate	Charge	Total	Nature and Quantity of Goods (incl. Dimensions or Volume)
4	59.3K	Q		59.5		2.72	161.84	1x dangerous goods 3x otoplastic products not restricted HS 3910.00.00 1/ 21x 29x 33 cm 3/ 60x 26x 45 cm
4	59.3K						161.84	TTL VOL: 0.231 CBM

SECURITY STATUS
 see attached documents

Prepaid	Weight Charge	Collect	Other Charges
161.84			RAC 130.00 C MYC 71.16 C
Valuation Charge			
Tax			
Total Other Charges Due Agent			
Total Other Charges Due Carrier			
201.16			
Total Prepaid	Total Collect		
363.00			
Currency Conversion Rates	CC Charges in Dest. Currency		
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.

MBS Logistics GmbH
Susanne Mill-Strenger
 Signature of Shipper or his Agent

FRA AS AGENT

FOR ABOVE NAMED CARRIER
MBS Logistics GmbH
2026-MAR-27 13:14 Dortmund
 Executed on (date) at (place)

FRA AS AGENT
 Signature of Issuing Carrier or its Agent

624-52589191

Original 1 (for Issuing Carrier)

2026

DANGEROUS GOODS CHECKLIST FOR A NON-RADIOACTIVE SHIPMENT

The recommended checklist appearing on the following pages is intended to verify shipments at origin. Copies of the checklist can be obtained from:

Website: <https://www.iata.org/dgr-updates>

Never accept or refuse a shipment before all items have been checked.

Is the following information correct for each entry?

SHIPPER'S DECLARATION FOR DANGEROUS GOODS (DGD)

Air Waybill No.: <u>62452589191</u>	Origin: <u>FRA</u>	Destination: <u>CMN</u>
-------------------------------------	--------------------	-------------------------

	YES	NO*	N/A
1. Two copies in English and in the IATA format including the air certification statement. This question may be indicated as not applicable "N/A" only when the Shipper's Declaration data is submitted electronically [8.0.2.1, 8.1.1, 8.1.2, 8.1.6.12].....	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2. Full name and address of Shipper and Consignee [8.1.6.1, 8.1.6.2].....	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
3. If the Air Waybill number is not shown, enter it. [8.1.6.3].....	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
4. The number of pages shown. This question may be indicated as not applicable "N/A" only when the Shipper's Declaration data is submitted electronically [8.1.6.4].....	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
5. The non-applicable Aircraft Type deleted or not shown [8.1.2.5.2, 8.1.6.5].....	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
6. If full name of Airport or City of Departure or Destination is not shown, enter it. [8.1.6.6 and 8.1.6.7].....	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
7. The word "Radioactive" deleted or not shown [8.1.2.5.2, 8.1.6.8].....	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Identification			
8. UN or ID number(s), preceded by prefix [8.1.6.9.1, Step 1].....	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
9. Proper Shipping Name and the technical name in brackets for entries with ★ [8.1.6.9.1, Step 2].....	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
10. Class or Division and for Class 1, the Compatibility Group, [8.1.6.9.1, Step 3].....	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
11. Subsidiary hazard, in brackets, immediately following Class or Division [8.1.6.9.1, Step 4].....	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
12. Packing Group [8.1.6.9.1, Step 5].....	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Quantity and Type of Packing			
13. Number and Type of Packages [8.1.6.9.2, Step 6].....	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
14. Quantity and unit of measure (net, or gross followed by "G", as applicable) within per package limit [8.1.6.9.2, Step 6].....	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
15. For Class 1 (Explosives), the net quantity supplemented with the net explosive mass followed by unit of measurement [8.1.6.9.2, Step 6].....	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
16. When different dangerous goods are packed in one outer packaging, the following rules are complied with:			
16.1 - Compatible according to Table 9.3.A.....	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
16.2 - Conditions met for UN packages containing Division 6.2 [5.0.2.11(c)].....	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
16.3 - Wording "All packed in one (type of packaging)" [8.1.6.9.2, Step 6(f)].....	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
16.4 - Calculation of "Q" value which must not exceed 1 [5.0.2.11 (g) & (h); 2.7.5.6; 8.1.6.9.2, Step 6(g)]...	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
17. Overpack			
17.1 - Compatible according to Table 9.3.A.....	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
17.2 - Wording "Overpack Used" [8.1.6.9.2, Step 7].....	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
17.3 - If more than one overpack is used, identification marks shown and total quantity of dangerous goods [8.1.6.9.2, Step 7].....	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Packing Instructions			
18. Packing Instruction Number [8.1.6.9.3, Step 8].....	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
19. For lithium batteries in compliance with Section IB, "IB" follows the packing instruction [8.1.6.9.3, Step 8].....	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Authorizations			
20. Check all verifiable special provisions. The Special Provision Number A1, A2, A4, A5, A51, A81, A88, A99, A130, A176, A190, A191, A201, A202, A211, A212, A224, A225, A331, A334 if used [8.1.6.9.4, Step 9].....	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
21. Indication that governmental authorization is attached, including a copy in English and additional approvals for other items under [8.1.6.9.4, Step 9].....	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Additional Handling Information			
22. Additional handling information shown for self-reactive and related substances of Division 4.1 and organic peroxides of Division 5.2, or samples thereof, PBE, infectious and controlled substances, fireworks (UN0336 & UN0337) and viscous flammable liquids [8.1.6.11].....	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
23. Name of Signatory and Date indicated and Signature of Shipper [8.1.6.13, 8.1.6.14 and 8.1.6.15].....	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

24. Amendment or alteration signed by Shipper [8.1.2.6] YES NO* N/A

AIR WAYBILL—HANDLING INFORMATION

25. The statement: "Dangerous goods as per associated Shipper's Declaration" or "Dangerous Goods as per associated DGD" [8.2.1(a)] YES NO* N/A

26. "Cargo Aircraft Only" or "CAO", if applicable [8.2.1(b)] YES NO* N/A

27. Where non-dangerous goods are included, the number of pieces of dangerous goods shown [8.2.2] YES NO* N/A

PACKAGE(S) AND OVERPACKS

28. Packaging free from damage and leakage [9.1.3 (i)] YES NO* N/A

29. Packaging conforms with packing instruction YES NO* N/A

30. Same number and type of packagings and overpacks delivered as shown on DGD [9.1.3] YES NO* N/A

Marks

31. UN Specification Packaging, marked according to 6.0.4 and 6.0.5:

31.1 - Symbol and Specification Code [6.0.4.2.1 (a), (b)] YES NO* N/A

31.2 - X, Y or Z meets or exceeds Packing Group/Packing Instruction requirements [6.0.4.2.1 (c)] YES NO* N/A

31.3 - Gross Weight within limits (Solids, Inner Packagings or IBCs [SP A179, 6.0.4.2.1 (d)] YES NO* N/A

31.4 - Plastic drums, jerricans and IBCs within permitted period of use [5.0.2.15] YES NO* N/A

31.5 - Infectious substance package mark [6.5.3.1] YES NO* N/A

32. UN or ID number(s), preceded by prefix [7.1.4.1(a)] YES NO* N/A

33. The Proper Shipping Name(s) including technical name where required [7.1.4.1(a)] YES NO* N/A

34. The full name and address of Shipper and Consignee [7.1.4.1(b)] YES NO* N/A

35. For consignments of more than one package of all classes (except ID 8000 and Class 7) the net quantity, or gross weight followed by "G", as applicable, unless contents are identical, marked on the packages [7.1.4.1(c)] YES NO* N/A

36. Carbon Dioxide, Solid (Dry Ice), the net weight marked on the packages [7.1.4.1(d)] YES NO* N/A

37. The Name and Telephone Number of a responsible person for Division 6.2 Infectious Substances shipment [7.1.4.1(e)] YES NO* N/A

38. The Special Marking requirements shown for Packing Instruction 202 [7.1.4.1(f)] YES NO* N/A

39. Limited Quantities mark [7.1.4.2] YES NO* N/A

40. Environmentally Hazardous Substance mark [7.1.5.3] YES NO* N/A

41. Battery mark for Section IB [7.1.5.5] YES NO* N/A

Labelling

42. The label(s) identifying the Primary hazard as per 4.2, Column D properly affixed [7.2.3.1; 7.2.6] YES NO* N/A

43. The label(s) identifying the Subsidiary hazard, as per 4.2, Column D properly affixed [7.2.3.1; 7.2.6.2.3] YES NO* N/A

44. "Cargo Aircraft Only" label [7.2.4.2; 7.2.6.3] YES NO* N/A

45. "Orientation" labels on two opposite sides, if applicable [7.2.4.4] YES NO* N/A

46. "Cryogenic Liquid" label, if applicable as per 4.2, Column D [7.2.4.3] YES NO* N/A

47. "Keep Away From Heat" label, if applicable as per 4.2, Column D [7.2.4.5] YES NO* N/A

48. Any irrelevant marks and labels removed or obliterated [7.1.1; 7.2.1] YES NO* N/A

For Overpacks

49. Packaging use marks and hazard and handling labels, as required must be clearly visible or reproduced on the outside of the overpack [7.1.7.1, 7.1.7.2, 7.2.7] YES NO* N/A

50. The word "Overpack" marked if marks and labels are not visible on packages within the overpack [7.1.7.1] YES NO* N/A

51. If more than one overpack is used, identification marks shown and total quantity of dangerous goods [7.1.7.3] YES NO* N/A

GENERAL

52. State and Operator variations complied with [2.8] YES NO* N/A

53. Cargo Aircraft Only shipments, a cargo aircraft operates on all sectors YES NO* N/A

Comments: _____

Checked by: PORATH Signature: [Signature]

Place: FRAFNXH Date: 01 APR 2026 Time: 2050

* IF ANY BOX IS CHECKED "NO", DO NOT ACCEPT THE SHIPMENT AND GIVE A DUPLICATE COPY OF THIS COMPLETED FORM TO THE SHIPPER.

SHIPPER'S DECLARATION FOR DANGEROUS GOODS



Shipper Dreve Otoplastik GmbH Max-Planck-Str. 31 59423 Unna Germany	Air Waybill No. 624-5258 9191 Page 1 of 1 Pages Shipper's Reference No. (optional)
--	--

Consignee Widex Maroc Vision & Audition 18 Avenue Moulay Youssef 10000 Rabat Maroc Morocco	(This area is currently blank)
--	--------------------------------

Two completed and signed copies of this Declaration must be handed to the operator.

WARNING
 Failure to comply in all respects with the applicable Dangerous Goods Regulations may be in breach of the applicable law, subject to legal penalties.

TRANSPORT DETAILS

This shipment is within the limitations prescribed for:

(delete non-applicable)

PASSENGER AND CARGO AIRCRAFT		Airport of Departure (optional): Frankfurt
------------------------------	--	--

Airport of Destination (optional): **Casablanca**

Shipment type: (delete non-applicable)

NON-RADIOACTIVE	EXPLOSIVE
-----------------	----------------------

NATURE AND QUANTITY OF DANGEROUS GOODS

Dangerous Goods Identification						
UN or ID No.	Proper Shipping Name	Class or Division (subsidiary hazard)	Packing Group	Quantity and Type of Packing	Packing Inst.	Authorization
UN 1247	METHYL METHACRYLATE MONOMER, STABILIZED, Solution	3	II	1 Fibreboard box x 0,140L net	353	

Additional Handling Information

Henkel Fire Department / 24h-Emergency-Contact-No.: +49-211-7973350

I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged marked and labelled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. I declare that all of the applicable air transport requirements have been met.

Name of Signatory Daniel Sörries Date 23.03.2026 Signature (See warning above)	
---	--

624 FRA 52590053

624-52590053

Shipper's Name and Address
Herkutech SA
Rue du Grand Chene 5
1003 Lausanne
Switzerland

Shipper's Account Number

Not Negotiable
Air Waybill
 Issued by **As Carrier:**
Pegasus Hava Taahhüt A.Ş.
Aeropark Yenişehir Mah.
Osmanlı Bulvarı No: 11/A

Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity

Consignee's Name and Address
LLC "Alliance Aityn"
Talas Region, Talas District,
Bekmoldynskaya township
Zherui field index 724112
Sasyk-Bulak village
Kyrgyzstan

Consignee's Account Number

Issuing Carrier's Agent Name and City
MM Go East GmbH
Kleiner Kornweg 32 a
65451 Kelsterbach

Accounting Information

Agent's IATA Code
23-4 7133/0002

Account No.

Airport of Departure (Addr. of first Carrier) and Requested Routing
Frankfurt am Main

Reference Number
AE-005394

Optional Shipping Information

To By First Carrier Routing and Destination
SAW PC

Currency CHGS WT/VAL Other Declared Value for Carriage Declared Value for Customs
EUR P P P NVD NCV

Airport of Destination
Manas Bishkek

Amount of Insurance
PC 994/02 PC 702/02 XXX

INSURANCE - If carrier offers 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 **SPX XRY,ETD,VCK DE/RA/01593-03 accepted by DE/RA/01481-01**

ECD: 26DE631082944362B4 **SCI**

CI: 20260113-0525-03.3 **X**

(For USA only): These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to USA law prohibited.

No. of Pieces RCP	Gross Weight	kg	lb	Rate Class	Chargeable Weight	Rate	Charge	Total	Nature and Quantity of Goods (Incl. Dimensions of Volume)
1	49.8	K	Q		50.0		5.80	290.00	PUMP SPARE PARTS -NOT RESTRICTED- HS-CODES: 59119010, 39269097 40169300, 84849000 84139100, 74152100, 84212100, 84798997 1/ 60x 40x 46 cm TTL VOL: 0.110 CBM
1	49.8	K	Q					290.00	SLAC: 1

Prepaid	Weight Charge	Collect	Other Charges
290.00			
	Valuation Charge		
	Tax		
	Total Other Charges Due Agent		
	Total Other Charges Due Carrier		
Total Prepaid	Total Collect		
290.00			
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.

MM Go East GmbH **FRA AS AGENT**
Adem Ahmet Konar,
 Signature of Shipper or his Agent

FOR ABOVE NAMED CARRIER
MM Go East GmbH **FRA AS AGENT**
2026-APR-01 14:53 Kelsterbach
 Executed on (date) at (place) Signature of Issuing Carrier or its Agent

624-52590053



Established Business Relationship Statement

Freight Forwarder Declaration

By signing this form, you attest ALL shippers associated with this Master Airwaybill (MAWB) meet at least one of the following established business relation criteria:

1. Shipper is a Known Consignor under the security program of the national authority; or
2. Shipper has an account with the forwarder that was established prior to September 2nd 2024 and contains one of the following:
 - o Shipping and billing address for the shipper AND documented payment or credit history; or
 - o Documented history of sales that may include any contacts or activities; or
 - o Other documented correspondence or business records;
3. If the Shipper is a customer to the forwarder after September 2nd, 2024, the forwarder has examples of at least the following records related to the shipper:
 - o A business or corporate registration certificate, license or record
 - o Billing or corporate information including name, address, phone number and email address.
 - o Contact information, including the name and position, of the authorized point of contact for the account.
 - o Payment information, such as a corporate credit card
 - o A signed contract between the shipper and the forwarder

Forwarder Name: MM Go East GmbH
Origin location: FRA / Frankfurt am Main
Date: Apr 1, 2026
MAWB #: 624-52590053
Name of Signatory: Adem Ahmet Konar

Signature:


MM Go East GmbH
Kleiner Kornweg 32a
65451 Kelsterbach
Tel: +49 (0) 6107 4076-0
Fax: +49 (0) 6107 4076-20
www.mm-goeast.de

624 FRA 52590075

624-52590075

Shipper's Name and Address
DENTSPLY SIRONA EUROPE GMBH (NL)
PIRI REISWEG 23
5975 RZ SEVENUM NETHERLANDS

202285405 Shipper's Account Number

Not Negotiable

Air Waybill

Issued by
PEGASUS HAVA TASIMACILIGI A.S.
AEROPARK YENISEHIR MAH. OSMANLI
BULVARI NO:11
KURTKOY 34912 TR

Consignee's Name and Address
ELDEX CJSC
AVAN-ARINGE 1/10, APT.3
YEREVAN 0022
AM

3021811 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 of carriage and paying a supplemental charge if required.

Issuing Carrier's Agent Name and City
KINTETSU WORLD EXPRESS (D) GMBH
CARGO CITY SUEDE GEBAEUDE 639
FRANKFURT DE

Account Information
JOB NO.:061260400052
Prepaid

Agent's IATA Code
23-4-7114 6005

Account No.

Airport or Departure (Addr. Of First Carrier) and Requested Routing
FRANKFURT INTERNATIONAL

Reference Number

Optional Shipping Information

To	By First Carrier	Routing and Destination	to	by	to	by
SAW	PC		EVN	PC		

Currency	CHGS Code	WT/VAT P	Other PPD COLL	Declared Value for Carriage	Declared Value for Customs
EUR				NVD	EUR

Airport of Destination	Requested Flight/Date
Erevan (Yerevan) [Zapadny]	994/1 550/1

Amount of Insurance
INSURANCE - If carrier offers 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
NOT SECURED

Ref-Shpr:191414736, 26NL3ECSX75EVC8DA0, 30064000, 7549428

No. of Pieces RCP	Gross Weight kg	Rate Class	Chargeable Weight	Rate	Total	Nature and Quantity of Goods (Incl. Dimensions or Volume)
2	46.5	K	108.0	2.74	295.92	DENTAL PRODUCTS 1 @ 80x60x50 CM 1 @ 80x60x85 CM
						26NL3ECSX75EVC8DA0 STATUS X

N

N-CL Cargo Logistics GmbH

RAC: DE/RA/01234-01

31. März 2026

Uhrzeit: 0147

Name LSKK: Nouredine NLA

SPX by: XRY PHS EDD
 STD VCK

Prepaid	Weight Charge	Collect
	295.92	
Valuation Charge		
Tax		
Total Other Charges Due Agent		
254.48		
Total Other Charges Due Carrier		
289.20		
Total Prepaid	Total Collect	
839.60 EUR	0.00 EUR	
Currency Conversion Rates	CC Charges in Dest. Currency	
For Carrier's Use Only at Destination	Charges at Destination	Total Collect Charges

Due Agent: PICK UP CHARGE 55.08; DG PRE CARRIAGE ADD ON 75.00; DG SURCHARGE PER KG 51.84; CARGO SCREENING / X-RAY FEE 7.56; EXPORT CUSTOMS CLEARANCE 65.00;
Due Carrier: DANGEROUS GOODS HANDLING FEE 130.00;
Due Carrier: SAF SUSTAINABLE AVIATION FUEL CHARGE 129.60; SECURITY FEE (CARRIER) 29.60

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. (For USA only) These Commodities, Technology or Software were exported from the United States in accordance with the Export Administration Regulations Division contrary to USA law prohibited

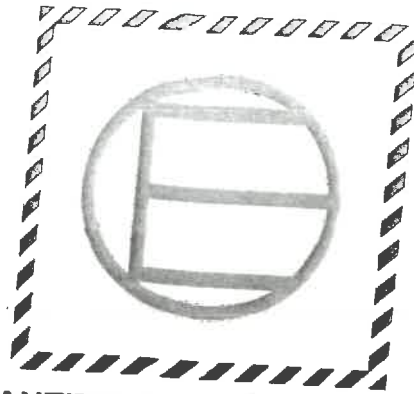
FRANKFURT BRANCH, agent
Signature of Shipper or his Agent
FRANKFURT INTERNATIONAL
30.03.2026 16:59:12 MEZ
Executed on (date) at (Place)
Dominik Ulbricht / 7160, agent
for PEGASUS HAVA TASIMACILIGI A
Signature of Issuing Carrier or its Agent

COPY 5 (EXTRA COPY)

624-52590075



Frankfurt Cargo Services



ACCEPTANCE CHECKLIST FOR DANGEROUS GOODS IN EXCEPTED QUANTITIES Shippers Declaration for Dangerous Goods is not required

AWB No. 624 5259 0075				
Shipper Dentsply		Consignee Kiateksu		
Origin FRA	Destination EUN	Pieces 1	Cargo IMP Code REQ	

AIR WAYBILL

- | | |
|---|--|
| | Y N n/a |
| 1 The words "Dangerous Goods in Excepted Quantities" shown in "Nature and Quantity of Goods" Box? [2.6.8.2] | <input checked="" type="checkbox"/> <input type="checkbox"/> " |
| 2 The number of packages (unless these are the only packages within the consignment) [8.2.5] | <input checked="" type="checkbox"/> <input type="checkbox"/> |

PACKAGE(S) AND OVERPACKS

- | | |
|--|--|
| 3 Package / All packages free of damage/leaking, in a proper condition ? | <input checked="" type="checkbox"/> <input type="checkbox"/> |
|--|--|

LABELLING

- | | |
|---|--|
| 4 The "Excepted Quantities" label correctly affixed and suitable contrasting background [2.6.7.1.2] | <input checked="" type="checkbox"/> <input type="checkbox"/> |
| 5 Name of shipper and consignee entered on the label or elsewhere on the package [2.6.7.1.1] | <input checked="" type="checkbox"/> <input type="checkbox"/> |
| 6 Class number or Division is entered on the label [2.6.7.1.1] | <input checked="" type="checkbox"/> <input type="checkbox"/> |
| 7 Any irrelevant marks and labels removed or obliterated [7.1.1 (b); 7.2.1 (a)] | <input checked="" type="checkbox"/> <input type="checkbox"/> |

GENERAL

- | | |
|---|---|
| 8 State and Operator variations complied with [2.6] | <input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> |
|---|---|

Comments

Date 01 APR 2026	Time 1510	Name PORATHU	Signature
-------------------------	------------------	---------------------	-----------