

PC - Pegasus Airlines

ULD/Bulk Load Weight Statement

ALL WEIGHTS IN KILOGRAM

Station FRA	Flight No. 996	Registration	Date 23/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

Bulk Load		Cargo				Mail			
Trolley Nbr	Cargo Weight	Unloading Point	Remarks & SHC	Cpt	Unloading Point	Net Weight	Cpt.	Sig	
CCT-2977 -930	334.0	SAW	SPX						

Total BULK Weights: 334.0

SPECIAL LOAD - NOTIFICATION TO CAPTAIN

Station of Loading: FRA Flight Number: PC996 Date: 23Apr26 Aircraft Registration: Mr. Nuri Cevlan Reported By: Mr. Nuri Cevlan

DANGEROUS GOODS

Station of unloading	Arrow/bill number	Proper shipping name	Class or Division for class 1	UN or ID number	Sub Risk	Number of Packages	Net quantity or TI per package	Radio Active	Radioactive Category	Packing Group	Code	CAO (X)	Drift Code	Loaded ULD ID	Position
			Compat SPD												

OTHER SPECIAL LOAD

Stat of unload	Arrow bill Number	Content and Description	Number Of packages	Quantity	Supplementary Information	Code	Loaded ULD ID	Position

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	0,0TT	23/04/2026	10:30 AM	1 of 1
			Total ICE	0kg			

FCS 10:29 04/23/26

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: 23Apr26

Point of loading: FRANKFURT, FRANKFURT AM MAIN

Point of unloading: Istanbul, Sabiha Gokcen Intl.

LOCO/Transit:				For use by owner/operator			
				Unit of weight: KG			
No	Air Waybill and Part No	No Of Pieces	Nature of goods	Gross Weight	ORI/DES	Remarks	Official use only
1	624-52567944	1	CIVIL AIRCRAFT PARTS	1,2	FRA/SAW	SPX	X
2	624-52586236	16	CONSOL	58,9	FRA/TBS	SPX	X
3	624-52594986	3	OIL GAS EQUIPMENT	168,7	FRA/ALG	SPX	X
4	624-52595620	1	DEFLECTION DRUM	63,5	FRA/NQZ	SPX	X
5	624-52595745	2	SEALING RING AND ACCESSORIES	39,0	FRA/NQZ	SPX	X
Total		23		331,3			

Shipper's Name and Address 6665 PFW AEROSPACE GMBH AM NEUEN RHEINHAFEN 10 67346 SPEYER		Shipper's account Number		Not negotiable Air Waybill Issued by ISTANBUL, TURKIYE, 34800		PEGASUS HAVA TASIMACILIGI A.S ISTASYON CAD 24-1, YESILYURT					
Consignee's Name and Address 3558 MY TECHNIC - MRO TEKNIK SERVIS SAN VE TIC AS SANAYI MAH, HAVAALANI IC, YOLU CAD SABIHA GOKCEN HAVAALANI SIT. NO1 ISTANBUL, TURKEY 34906 TR		Consignee's account Number		Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity <small>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.</small>							
Issuing Carrier's Agent Name and City B.P.L. GMBH 22335 HAMBURG		Accounting Information TAX ID - 6230281453 FREIGHT PREPAID FLIGHT: PC994/21 E.T.A.: 1850H SAME DAY Reference: 26MY02451 // JJK-84135									
Agent's IATA Code 23-4 7442 2230		Account No. 0									
Airport of Departure (Addr. of first Carrier) and requested Routing FRANKFURT		Reference Number 11-04-26-2944		Optional Shipping Inform.							
to	By first Carrier	to	by	to	by	Currency	CHG Code	WT/VAL	Other	Decl. Value for Carriage	Decl. Value for Customs
SAW	PC					EUR	P	P	X	NVD	NCV
Airport of Destination SABIHA GOKCEN/IST		Requested Flight / Date PC994/21		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 EBR OK ATTACHED EXPORT DOCUMENTS / CUSTOMER PO: 26MY02451 // JJK-84135 EC-STATUS: X											
No. of Pieces RCP	Gross Weight	kg	Rate Class	Chargeable Weight	Rate	Total	Nature and Quantity of Goods (incl. Dimensions of Volume)				
1	1,2	K	M	4,0	120,00	120,00	CIVIL AIRCRAFT PARTS NOT RESTRICTED CARGO HS CODE: 88073000 1 X 32 X 26 X 27				
MRN:26DE665384152726B9											
1	1,2					120,00	TOTAL CBM: 0,022				
Prepaid		Weight Charge		Collect		Time Charges					
120,00											
Valuation Charge											
Total other Charges Due Agent											
Total other Charges Due Carrier											
Total prepaid		Total collect									
120,00											
Currency Conversion Rates		CC Charges in Dest. Currency									
For Carrier's Use only at Destination		Charges at Destination		Total Collect Charges							

ORIGINAL 1 (FOR ISSUING CARRIER)

624 FRA 5258 6236

624-5258 6236

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		PEGASUS HAVA TASIMACILIGI YENISEHIR MAH. OSMANLI BULV. Air Waybill AEROPARK A BLOK NO:11 A /1 Issued by 34912 PENDIK ISTANBUL Turkey	
Consignee's Name and Address Schenker & Co. AG 6, Marjanishvili Street 0102 Tbilisi Georgia		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.					
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	to	by	to	by	Currency
SAW	PC		TBS	PC			EUR
Airport of Destination Tbilisi, TB		Requested Flight/Date 996/23 314/25		Amount of Insurance XXX		Declared Value for Carriage NVD	
Handling Information MRNs: 26DE665384481669B1, 26FR10003376493MB9 *** EBR STATEMENT OK ***						Declared Value for Customs NCV	
						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".	
						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)
16	58.9	K	Q 42029298	153.0	2.74	419.22	Consolidated cargo as per attached manifest Not Restricted Daimler Shipment SLAC:16 VOL.WGHT.:152.8 KGS VOLUME:0.915 CBM
Prepaid		Weight Charge		Collect		Other Charges	
419.22						XRA 72.00 A FSC 55.95 C SEC 4.71 C	
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	
72.00		60.66				STRKA260009178 27690059905950 Ekaterini Angelaki Signature of Shipper or his Agent	
Total Prepaid		Total Collect				Schenker Deutschland AG AS AGENT OF Pegasus Hava Tasimaciligi A.S. 21-Apr-2026 13:13 Stuttgart, BW	
551.88						Executed on (date) at (place) Signature of Issuing Carrier or its Agent	
Currency Conversion Rates		CC Charges in Dest. Currency		Total Collect Charges		624-5258 6236	
For Carrier's Use only at Destination		Charges at Destination					

ORIGINAL 2 (FOR CONSIGNEE)



DL

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



T&T No.: 27690059905950

Cargo Manifest: 624-5258 6236

Date: 21-Apr-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 6236	Flight 1 / Date: PC-996 / 23-Apr-2026
T&T No.: 27690059905950	Flight 2 / Date: PC-314 / 25-Apr-2026
Archive No.: STRKA260009178	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	Nature of Goods	Pieces/SLAC	HS Code	G. Weight	DEP/DES Shipper	Security Status	Customs Status
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1	STR-0332 7064	Shopper Not Restricted Standard 1	16/16	HS:42029298;42029298; 42029298;42029298; 42029298;42029298; 42029298;42029298; 42029298;42029298; 42029298;42029298; 42029298;42029298; 42029298	58.9 KGS	FRA/TBS Mercedes-Benz AG Global Logistics Center Mercedes-Benz-Str. 1 76726 Germersheim Germany	NSC	X Aka LLC University Street 6 0177 Tbilisi Georgia DON: MBZ 6533834466 0001 MBZ 6533838735 0001 MBZ 6533854693 0001 MBZ 6533856114 0001 MBZ 6533857004 0001 MBZ 6533857081 0001 MBZ 6533857571 0001 MBZ 6533870190 0001 MBZ 6533870899 0001 MBZ 6533872719 0001 MBZ 6533873916 0001 MBZ 6533880478 0001 MBZ 6533886692 0001 MBZ 6533887444 0001 MBZ 6533887641 0001 MRN: 26DE665384481669B1 26FR10003376493MB9 SRS: 327064
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Total 1 HAWB(s) 16 Pieces 16 SLAC GW: 58.9 KGS Volume: 0.915 CBM

Other terms / certificates / remarks:

The AT&T 2017 can be accessed at www.dsv.com/de under Terms and Conditions.
 The liability limitation of 431 German Commercial Code by limiting the liability for multimodal transportation with the inclusion of air transport, the liability limit is limited to EUR 1.25 million per damage claim and EUR 2.5 million per damage event, but not less than 2 SDR/kg.
 The AT&T 2017 provides from the

624 FRA -5259 4986

624-5259 4986

Shipper's Name and Address Weatherford Oil Tool GmbH Muenchner Strasse 52 Langenhagen, Germany 30855 Tel : +49.511.7702.331		Shipper's Account Number		Not Negotiable Air Waybill Issued by		PEGASUS AIRLINE Pegasus Hava Tasimaciligi A.S. AEROPARK Yenisehir Mah. Osmanli Bulvari No:11,		
Consignee's Name and Address WEATHERFORD OIL TOOL GMBH NIF: 308128000029879 Lot 28, Micro-zone d'activite, Hydra, Algiers, Algeria BP 16035 Hydra, Algiers, Algeria		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 SPECIFIED CONTRARY INSTRUCTIONS ARE GIVEN HERON BY THE SHIPPER, AND SHIPPER AGREES THAT THE SHIPMENT MAY 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 supplement charge if required.				
Issuing Carrier's Agent Name and City Crane Worldwide Germany GmbH FRANKFURT				Accounting Information				
Agent's IATA Code 2343900/4046		Account No.		Reference Number DAE2604FRA000003		Optional Shipping Information		
Airport of Departure (Addr. Of First Carier) and Requested Routing FRANKFURT				Reference Number		Optional Shipping Information		
To	By First Carrier	Routing and Destination	to	by	to	by	Declared value for Carriage	Declared Value for Customs
SAW	PC		ALG	PC			NVD	NCV
Airport of Destination ALGIERS		Requested Flight/Date PC994/23		PC751/24		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								SCI Status: X
No of Pieces RCP	Gross Weight	kg	Rate Class	Chargeable Weight	Rate	Charge	Total	Nature and Quantity of Goods (Incl. Dimensions or Volume)
3	168.70	K	Q	169.00	5.55		937.95	Oil & Gas Equipment - not restricted - 1 (118*78*44) CM 1 (60*40*38) CM 1 (50*36*25) CM HS Code 84799070 MRN: 26DE510283798812B7 26DE510284245654B0 26DE510283798620B9
3	168.70						937.95	
Prepaid		Weight Charge		Collect		Other Charges		
937.95								
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.		
Total Prepaid		Total Collect		Executed on (date)		at (place)		
937.95				13 APR 2026		FRANKFURT		
Currency Conversion Rates		CC Charges in Dest. Currency		Signature of Shipper or his Agent		Signature of Issuing Carrier or its Agent		
				Anna Weigelt		624-5259 4986		
For Carrier's Use only at Destination		Charges at Destination		Total Collect Charges				

ORIGINAL 1 (FOR ISSUING CARRIER)



Consignment Security Declaration for Station Frankfurt

Regulated Entity Category (RA, KC or AO) and Identifier (of the regulated party issuing the security status)		Unique Consignment Identifier (if AWB format is nnn-nnnn nnnn)	
DE/RA/01736-01		624-5259 4986	
Contents of Consignment <input checked="" type="checkbox"/> Direct <input type="checkbox"/> B2B <input type="checkbox"/> Consolidation			
Origin FRA		Destination ALG	Transfer/Transit points (if known)
Security Status	Reasons for issuing the Security Status		
SPX	Received from (codes) DE/KC/01206-01	Screening Method (codes)	Grounds for Exemption (codes)
Other Screening Method(s) (if applicable)			
Security Status Issued by		Security Status Issued on	
Name of Person or Employee ID Anna Weigelt		Date: 22-Apr-26 Time: 1:55 PM	
Regulated Entity Category (RA, KC or AO) and Identifier (of any regulated party who has accepted the security status given to a consignment by another regulated party)			
DE/RA/01736-01			
Additional Security Information 			

*The dimensions of the boxes set forth in this form are for illustrative purposes only and are not fixed by this Resolution. Accordingly, the size of the boxes may be modified to accommodate the security information to be included in each box. Additionally, supplementary pages may be added if necessary.

Shipper's Name and Address SILOKING MAYER MASCHINENBAU GMBH KEHLSTEINSTR. 4 84529 TITTMONING		Shipper's account Number 0		Not negotiable Air Waybill Issued by Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity		PEGASUS HAVA TASIMACILIGI A.S AEROPARK YENISEHIR MAH. OSMANLI BULVARI NO: 11 A 34912 KURTKÖY / ISTANBUL TÜ					
Consignee's Name and Address TOO RAIFFEISEN WAREN TEL: +7 777 767 0182 UALIKHANOVA 195 020000 KOKSHETAU, KAZAKHSTAN		Consignee's account Number 0		It is required 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 SKM LOGISTICS & TRADE GMBH 20457 HAMBURG				Accounting Information							
Agent's IATA Code 23-4 7522 0016		Account No.		Reference:							
Airport of Departure (Addr. of first Carrier) and requested Routing FRANKFURT				Reference Number 40-04-26-0309		Optional Shipping Inform.					
to	By first Carrier	to	by	to	by	Currency	CHG Code	WT/VAL	Other	Decl. Value for Carriage	Decl. Value for Customs
SAW	PC	NQZ	PC			EUR	P	P	X	NVD	NCV
Airport of Destination ASTANA		Requested Flight / Date PC 994 /23		PC 228 /23		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											
EC-STATUS: X											
No. of Pieces RCP	Gross Weight	kg	Rate Class	Chargeable	Rate	Total	Nature and Quantity of Goods (incl. Dimensions of Volume)				
		lb	Commodity Item No.	Weight	Charge						
1	63,5	K	N	63,5	11,50	730,25	DEFLECTION DRUM & DEFLECT ION ROLLER BEARING NOT RESTRICTED 1 X 80 X 60 X 47				
MRN:26DE745584020898B1											
1	63,5					730,25	TOTAL CBM	0,226			
Prepaid		Weight Charge		Collect		Other Charges					
730,25											
Valuation Charge											
Total other Charges Due Agent											
Total other Charges Due Carrier											
Total prepaid		Total collect		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.							
730,25				SKM LOGISTICS & TRADE GMBH, PAVEL VIARENICH Signature of Shipper or his Agent							
Currency Conversion Rates		CC Charges in Dest. Currency		FOR ABOVE NAMED CARRIER: PEGASUS HAVA TASIMAC SKM LOGISTICS & TRADE GMBH, AS AGENT 16.APR.2026 HAMBURG 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 | FRA | 5259 5745

624 - 5259 5745

Shipper's Name and Address GRP GMBH MELBACHER HOEHE 10 57339 ERNDTEBRUECK / GERMANY CP:MARKO HÜSTER		Shipper's account Number EUROPEAN VAT NUMBERDE171980521		Not negotiable PEGASUS HAVA TASIMACILIGI A.S. BASIN EKSPRES CADDESI NO:2/A TR-34303 KUCUKCEKMECE/HALKALMISTANBUL Air Waybill Issued by					
Consignee's Name and Address ETS "EUROTECHSERVICE K" UL. ZHELTOKSAN 22B 100600 SHESKASGAN 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 SIS INTERNATIONALE SPEDITIONS GMBH LOTZENARBACHSTRASSE 1 57290 NEUNKIRCHEN / GERMANY		Accounting Information FCS 22.4 23 ⁰⁰							
Agent's IATA Code 23-4 7167 5916		Account No.							
Airport of Departure (Addr. of first Carrier) and requested Routing FRANKFURT		Reference Number 201/2604/030598		Optional Shipping Information					
To SAW	By first Carrier PEGASUS	Routing and Destination NQZ PC	To NQZ	By PC	Currency EUR				
Airport of Destination NUR SULTAN		Requested Flight/Date PC994/23 PC228/23		Declared Value for Carriage NVD					
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/00077-02 02 (TWO) PCS MARKED : ADDRESS / LABEL ENCLOSED INVOICE									
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)
2	39,0	k	Q		39,0		4,56	177,84	SEALING RING AND ACCESSORIES AS PER INVOICE NOT RESTRICTED
HS CODE: 40169300, 84136039 1* 46 X 40 X 36 CMS 1* 45 X 40 X 28 CMS 26DE810683738140A2 26DE810684124002A0									
2	39,0	k						177,84	0,116 cbm
Prepaid 177,84		Weight Charge		Collect		Other Charges			
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 Regulations.			
Total other Charges Due Carrier		Total other Charges Due Agent		Total other Charges Due Carrier		SIS Internationale Speditions GmbH, Siegen Daniel Broemsen Signature of Shipper or his Agent			
Total Prepaid 177,84		Total Collect		Total other Charges Due Agent		SIS Internationale Speditions GmbH, Siegen (AS AGENT OF ABOVE MENTIONED CARRIER) 22.04.2026 10:00:29 SIEGEN Daniel Broemsen Signature of Issuing Carrier or its Agent			
Currency Conversion Rates		Charges in Dest. Currency		Total collect Charges		Executed on (date) at (place)			
For Carrier's Use only at Destination		Charges at Destination		Total collect Charges		201/2604/030598 624 - 5259 5745			

ORIGINAL 2 (FOR CONSIGNEE)

Master - Consignment Security Declaration

Regulated Entity Category (KC, RA or AO) and Identifier (of the regulated party issuing the security status) DE/RA/01593-03 ✓		MAWB 624-52595745 ✓	
Content of Consignment <input type="checkbox"/> Consolidation			
Origin FRA ✓		Destination NQZ ✓	Transfer/Transit points (if known)
Security Status SPX ✓	Reasons for issuing the security status		
	Received from (codes)	Screening Method (codes) XRY ETD VCK ✓	Grounds for Exemption (codes)
Other Screening Methods (if applicable)			
Security Status Issued by Joseph Robert Huften Name of Person or Employee ID		Security Status Issued on 2026-APR-22 14:17	
Regulated Entity Category (KC, RA or AO) and Identifier (of any regulated party who has accepted the security status given to a consignment by another regulated party) DE/RA/01593-03			
Additional Security Information Packages: 2 ✓ Weight: 39,0kg ✓			