

SPECIAL LOAD – NOTIFICATION TO CAPTAIN

Station of Loading: FRA	Flight Number: PC994	Date: 11 Apr 26	Aircraft Registration:	Reported By: Mr. Panagiotis Pentas
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DANGEROUS GOODS															
Station of unloading	Airway/bill number	Proper shipping name	Class or Division for class 1 Contract #	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

OTHER SPECIAL LOAD										
Stat of unloading	Airway bill Number	Content and Description	Number Of packages	Quantity	Supplementary Information	Code	Loaded ULD ID	Position		

MIL

* 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 Total ICE	0.0 TI 0kg	11/04/2026	11:38 AM	1 of 1
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PC - Pegasus Airlines

ULD/Bulk Load Weight Statement

ALL WEIGHTS IN KILOGRAM

Station FRA	Flight No. 994	Registration	Date 11/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: Net Total:

Bulk Load		Cargo			Mail			
Trolley Nbr	Cargo Weight	Unloading Point	Remarks & SHC	Cpt	Unloading Point	Net Weight	Cpt.	Sig
CCT-2859	419,0	SAW	SPX,ELI,ELM					
CCT-2906	449,0	SAW	ELI,SPX,ELM					

Total BULK Weights:

FCS 11:37 04/11/26

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 994 Date: 11Apr26

Point of loading: FRANKFURT, FRANKFURT AM MAIN

Point of unloading: Istanbul, Sabiha Gokcen Intl.

LOCO/Transit:				For use by owner/operator			
No	Air Waybill and Part No	No Of Pieces	Nature of goods	Unit of weight: KG			Official use only
				Gross Weight	ORI/DES	Remarks	
1	624-52353173	100	ALARM PARTS	771,0	WAW/BSZ	DG2,ELI,ELM,SPX,VUB ATB150934240420263302,ATB 150934240420263302	T1
2	624-52364583	2	MECHANICAL SPARE PARTS	17,8	FRA/GUW	SPX	X
3	624-52592433	1	SPARE PARTS FOR CIGARETTE	47,0	FRA/EVN	SPX	X
Total		103		835,8			

FCS 11:37 04/11/26

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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	Gross Weight	ORI/DES	Remarks	

Total

103

835,8

624 WAW 52353173

624-52353173

Shipper's Name and Address
Ajax Systems Trading FZE
UAE, FZJOB0710,
Jebel Ali Freezone
Dubai, United Arab Emirates
T: 0097144295840

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
RM PLUS LLC
BAYTIK BAATYR STREET. BUILDING. 17
BISHKEK office@delta.kg
KYRGYZSTAN CP: Levchenko Anton
+996555966628 Office@deltatech.kg

Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity.
It is agreed that the books described herein are accepted in approval of goods order and conditions 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 HEREOF BY THE SHIPPER AND SHIPPER AGREES THAT THE SHIPMENT MAY BE CARRIED VIA INTERMEDIATE STOPPING PLACES WHICH THE CARRIER DEEMAS 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
Profitravel Piotr Szczesniak
Warsaw, POLAND
Agent's IATA Code
63-4 5140/0003

Accounting Information

Point of Departure (Addr. of First Carrier) and Requested Routing
Warszawa

Reference Number
AE-WAW-02731

To By First Carrier Routing and Destination
FRA PC

Optional Shipping Information
Declared Value for Carriage
Declared Value for Customs
NVD NCV

Airport of Destination
Manas Bishkek

Requested Flight/Date
PC001T/09PC 994/11XXX

Handling Information
HS codes 3926909709, 8517691000, 8517699000, 8523529001,
8525893000, 8526920008, 8531103000, 8531809500, 8531908400,
8536699008, 8538901800

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"
NSC
T1

No. of Pieces RCP	Gross Weight	kg	Rate Class	Chargeable Weight	Rate	Charge	Total	Nature and Quantity of Goods (incl. Dimensions or Volume)
100	771.01	K	Q	771.5	16.78		12945.77	ALARM PARTS HS 3926.90.9709 100/ 40x 30x 26 cm LITHIUM METAL BATTERIES IN COMPLIANCE WITH SECTION II OF PI 970; 81 PCS
								LITHIUM ION & METAL BATTERIES IN COMPLIANCE WITH SECTION II OF PI 967 & PI 970 ; 5 PCS

FERIER SP. Z O.O.
WAW

Regulated Agent
Registration No. PL/RA/00082-01

100 771.01K
Prepaid Weight Charge

Received
 XRY ETD PHS VCK

Date: 8.04.2016 Time: 12:03

Name: 55119 Signature: [Signature]

Amount of Insurance
12945.77

SLAC: 100

TTL VOL: 3.120 CBM

SHIPPER'S DECLARATION: 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 Prepaid 12945.77

Total Collected

FOR ABOVE NAMED CARRIER
PROFICARGO Sp. z o.o.
2026-APR-08 09:42 Warsaw
Executed on (date)

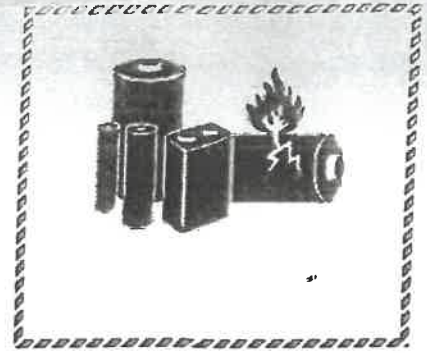
PROFICARGO Sp. z o.o.
WAW AS AGENT
Paweł Kruszyński
Signature of Shipper or his Agent

PROFICARGO Sp. z o.o.
WAW AS AGENT
Signature of Issuing Carrier or its Agent

624-52353173



Frankfurt Cargo Services



**ACCEPTANCE CHECKLIST
FOR BATTERIES SECTION II**
Shippers Declaration for Dangerous Goods is not required

AWB No. 624 5235 3173			
Shipper AJAX		Agent LVG	
Origin WAW	Destination BSZ	Pieces 96	Cargo IMP Code EU EUM

	Y	N	n/a
Air Waybill			
1 The words "Lithium ion batteries in compliance with Section II of PI 966"	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
2 The words "Lithium ion batteries in compliance with Section II of PI 967"	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
3 The words "Sodium ion batteries in compliance with section II of PI 977"	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
4 The words "Sodium ion batteries in compliance with section II of PI 978"	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
5 The words "Lithium metal batteries in compliance with Section II of PI 969"	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
6 The words "Lithium metal batteries in compliance with Section II of PI 970"	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
7 The number of packages shown? (unless these are the only packages within the consignment)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Package(s) and Overpack(s)			
8 The package conforms with the packing instruction and is free from damage and leakage	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Labelling			
9 The correct Batteries label attached?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
10 The word "Overpack" marked if markings and labels are not visible [7.1.7]	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Variations			
11 Does the Dangerous Goods shipment comply with the State and Operator variations (pay attention - routing, airline change, transfer)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
General			
12 Acceptable for the safe transport by air	<input checked="" type="checkbox"/>	<input type="checkbox"/>	

Comments _____

Date 11 APR 2026	Time 1000	Name PORATU	Signature
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624 FRA 52364583

624-52364583

Shipper's Name and Address YARS-EUROPE GMBH Am Hasenbiel 6 76297 Stutensee Germany T: 072444059125	Shipper's Account Number	Not Negotiable Air Waybill Issued by As Carrier: Pegasus Hava Taşımacılığı A.Ş. Aeropark Yenişehir Mah. Osmanlı Bulvarı - No:11/A
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Consignee's Name and Address North Caspian Operating Company N.V. Smagulov Street 1 060002 Atyrau 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.
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Operating Carrier's Agent Name and City Air Sea Truck International GmbH Cargo City Süd, Gebäude 556 D 60549 Frankfurt / Main, Germany	Accounting Information LAT FCS 11.04. 04:00
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Agents IATA Code 23-4 7096/6013	Account No.	Notify on arrival of the cargo: Assem/Batyr +7 701 993 6765/ +7 701 151 0551
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Airport of Departure (Addr. of First Carrier) and Requested Routing Frankfurt am Main	Declared Value for Carriage NURlybek + 7 775 555 5380 AE-2604000055	Declared Value for Customs NVD NCV
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To By First Carrier SAW PC	Routing and Destination to GUY by to GUY by	Currency EUR	Declared Value for Carriage NVD	Declared Value for Customs NCV
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Amount of Insurance ATYRAU (ex Guryev) PC 994/11PC 212/12XXX	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".
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No. of Pieces RCP	Gross Weight	k g	Rate Class	Chargeable Weight	Rate	Charge	Total	Nature and Quantity of Goods (incl. Dimensions or Volume)
2	17.8	K N		18.0	6.24	112.32		mechanical spare parts, not restricted HS 8414.10.89 1/ 38x 32x 16 cm 1/ 53x 33x 37 cm

Prepaid 2 17.8K	Weight Charge	Collect	Other Charges
112.32	Valuation Charge		
	Tax		
Total Other Charges Due Agent			
Total Other Charges Due Carrier			

Total Prepaid 112.32	Total Collect	Signature of Shipper or his Agent
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Currency Conversion Factor	CC Charges in Base Currency	Executed on (date)	Signature of Issuing Carrier or its Agent
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ETL Euro Logistik GmbH
DE BRAG 2
112.32 / 00816 - 01
SPX by
SHR by
XRY
10. April 2026
VCK
PHS
EDD
Unterschrift Kontrolle

Air Sea Truck International GmbH FRA AS AGENT
Alexander Jenewein

FOR ABOVE NAMED CARRIER
Air Sea Truck International GmbH FRA AS AGENT
2026-APR-09 10:40 Frankfurt

624-52364583

Shipper's Name and Address TMQS GMBH AM HESTERKAMP 6 21514 BUECHEN		Shipper's account Number		Not negotiable PEGASUS AIRLINES AEROPARK, YENIŞEHİR MAH. OSMANLI BUL. NO: 11/A KURTKOEY 34912 PENDİK - İSTANBUL/TUERKEİ	
CP:Miss Anja Trost		EUROPEAN VAT NUMBERDE813383143		Copies 1,2 and 3 of the Air Waybill are originals and have the same validity.	
Consignee's Name and Address LEX TOBACCO COMPANY LLC KURGHINYAN 13/32 0037 YEREVAN, ARMENIEN MARINE ABGARYAN LEXTOBACCOLLC@GMAIL.COM *		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 SACO AIR GMBH KLEINER KORNWEG 26-28 65451 KELSTERBACH		Accounting Information * TEL: +37493775685			
Agent's IATA Code 23-4-7230/6060		Account No.			
Airport of Departure (Addr. of first Carrier) and requested Routing FRANKFURT				Reference Number LF23/2604/0088	
Optional Shipping Information					
To	By first Carrier	Routing and Destination	To	By	By
SAW	PC		EVN	PC	
Currency	CHGS	WT/VAL	Other	Declared Value for Carriage	Declared Value for Customs
EUR		P	P	NVD	NCV
Airport of Destination YEREVAN		Requested Flight/Date PC994/11 PC550/12		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/00672-01 1 (ONE) COLLI/MARKED AS ADDRESSED EBR OK AS PER INVOICE RE-HA/2026/336					** Unsecured cargo **
(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	Rate Class	Chargeable Weight	Rate
1	47.0	k	Q	62.0	3.55
HS CODES: 74122000, 59100000			Total		
NOT RESTRICTED			220.10		
Nature and Quantity of Goods (incl. Dimensions or Volume) SPARE PARTS FOR CIGARETTE MACHINE -NOT RESTRICTED- 1* 80 X 60 X 77 CMS					
SECURITY STATUS see attached documents					
Prepaid		Weight Charge		Collect	
220,10					
Valuation Charge		Tax		Other Charges	
				MY MY 74,40 C SC 12,40 C	
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				AMA Freight Agency GmbH	
86,80				----- Christian Wendt Signature of Shipper or his Agent	
Total Prepaid		Total Collect		AMA Freight Agency GmbH, as agent	
306,90				Wendenstr. 21a, 20097 Hamburg	
Currency Conversion Rates		cc charges in Dest. Currency		10.04.2026 07:56:43 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	
				LF23/2604/0088	
				624 - 5259 2433	

