

PC - Pegasus Airlines

ULD/Bulk Load Weight Statement

ALL WEIGHTS IN KILOGRAM

Station FRA	Flight No. 994	Registration TCRDT	Date 25/Apr/2026
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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-H2928-930	169,0	SAW	SPX					

Total BULK Weights: **169,0**

SPECIAL LOAD - NOTIFICATION TO CAPTAIN

Station of Loading: FRA Flight Number: PC994 Date: 25Apr26 Aircraft Registration: TCRDT Reported By: Mrs Nilufer Tm

DAINGEROUS GOODS

Station of unloading	Airwaybill number	Proper shipping name	Class or Division for class 1 Compal.stp	UN or ID number	Sub Risk	Number Of Packages	Net quantity or TI per package	Radio Active	Radioactive Category	Packing Group	Dims	Code	CAO (X)	Drill Code	Loaded ULD ID	Position

OTHER SPECIAL LOAD

Stat of unload	Airway 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	0,071	25/04/2026	12:03 PM	1 of 1
			Total ICE	0kg			

FCS 12:00 04/25/26

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

DE/RA/00026-01

Owner or Operator: Pegasus Airlines

Marks of Nationality/Registration Number: TCRDT

Flight No: PC 994 Date: 25Apr26

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	624-51493713	1	DIAGNOSTIC REAGENTS	22,5	FRA/TBS	SPX	X
2	624-52364384	3	TAPE DRIVE UNIT WITH TAPES	70,8	FRA/BSZ	SPX ATB151846730420263302	T1
3	624-52589224	1	CROSS CLIMATE	68,0	FRA/NQZ	SPX	X
4	624-52594194	2	CONSOL	3,0	FRA/ESB	SPX	X
5	624-52620820	1	SPARE PARTS FOR	2,9	FRA/NQZ	SPX	X
Total		8		167,2			

624 FRA 51493713

624-51493713

DRG Instruments GmbH
 Frauenbergstraße 18
 35039 Marburg
 Germany
 CT: 49642117000, CP/ C.A. Fiedler

Air Waybill
Pegasus Hava Taşımacılığı A.Ş.
 Aeropark Yenişehir Mah.
 Osmanlı Bulvarı - No:11/A 34912
 Kurtköy/İstanbul - Türkiye

Irise Ltd.
 5-a M.Tamarashvili Str.
 0163 Tbilisi
 Georgia

Notify:
 DR. MAMUKA DAVITASHVILI
 MAMUKA.IRISE@COM.GE
 OFFICE.IRISE@COM.GE

Alpha Trans GmbH Int. Spedition
 Cargo City Süd, Geb. 567B
 60549 Frankfurt-Flughafen

23-4 7515/6014

FRANKFURT AM MAIN		50626040112	
SAW PC	TBS PC	EUR P P	NVD NCV
TBILISI		PC 994/25PC 318/25XX	

ECD: 26DE345284504809B8
 MARKS: addr. , label, encl. invoice

No of Pieces	Gross Weight	Net Weight	Charge	Rate	Volume	Description
1	22.5K N	22.5	15.05		338.63	Diagnostic Reagents - not restricted - 1/ 50x 42x 43 cm
				MY	27.00 C SC	4.50 C
					338.63	
					31.50	
					370.13	

ETL Euro Logistik GmbH
 DE/RA/00516-01
 23 April 2026
 TTL VOL: 9090 CBM
 SLAC: 1

Alpha Trans GmbH, Frankfurt
 Martin Daschmann
 FRA AS AGENT
 FOR ABOVE NAMED CARRIER
 Alpha Trans GmbH, Frankfurt
 2026-APR-22 08:44 Frankfurt /
 FRA AS AGENT
 Alpha Trans

624-51493713

624 FRA 52364384

624-52364384

Shipper's Name and Address Muk Global Trading (UK) Limited VAT NL826366673B01 GB207517619 1-3 Bury Street Guildford, Surrey GU2 4AW United Kingdom		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	
Consignee's Name and Address LLC "Green Light" St.Igemberdieva 1a, Aurora Business Center Bishkek Kyrgyzstan T: +996312979900		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 for carriage and paying a supplemental charge if required.			
Issuing 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 25.04. 04:00		Notify Same as consignee			
Agent's IATA Code 23-4 7096/6013		Account No.		Reference Number AE-2604000168			
Airport of Departure (Addr. of First Carrier) and Requested Routing Frankfurt am Main		Requested Flight/Date PC 994/25PC 704/25XXX		Declared Value for Carriage EUR NVD		Declared Value for Customs NCV	
To SAW		By First Carrier PC		Routing and Destination BSZ PC		to EUR	
Airport of Destination Manas Bishkek		Requested Flight/Date PC 994/25PC 704/25XXX		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".		NSC	
Handling Information ECD:26DE323093630626J2 INVOICE AND PACKINGLIST ATTACHED TO AWB						SCI T1 ✓	
No. of Pieces RCP	Gross Weight	k g	Rate Class Commodity Item No.	Chargeable Weight	Rate Charge	Total	Nature and Quantity of Goods (incl. Dimensions or Volume)
3	70.8	K	Q	106.0	5.62	595.72	tape drive unit with tapes, not restricted HS 8471.70.50 1/ 38x 38x 44 cm 1/ 29x 17x 15 cm 1/120x 67x 70 cm
3	70.8	K				595.72	ETL Euro Logistik GmbH DE/RAT/00 ETL-VOL: 8.634 CBM SLAC: 3 VCK PHS EDD
Prepaid		Weight Charge		Collect		Other Charges	
595.72						MYC 84.96 G SCC 14.16 C	
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.	
				99.12		Air Sea Truck International GmbH FRA AS AGENT Alexander Jenewein Signature of Shipper or his Agent	
Total Prepaid		Total Collect		FOR ABOVE NAMED CARRIER		Air Sea Truck International GmbH FRA AS AGENT	
694.84				2026-APR-23 12:58 Frankfurt		Executed on (date) at (place) Signature of Issuing Carrier or its Agent	
Currency Conversion Rates		CC Charges in Dest. Currency		Charges at Destination		Total Collect Charges	
For Carrier's Use only at Destination						624-52364384	

Copy 7 (Extra Copy)

FCS

Shipper's Name and Address RTSB GMBH INDUSTRIESTR. 24 61381 FRIEDRICHSDORF, DEUTSCHLAND		Shipper's account Number 20144		Not negotiable Air Waybill PEGASUS HAVA TASIMACILIGI A.S. AEROPARK YENISEHIR MAH. OSMANLI BULVARI NO: 11 A 34912 KURTKÖY / ISTANBUL TÜ							
Consignee's Name and Address RTSB CENTRAL ASIA DALER RAMAZANOV 0077019124616 UL. KUNAEVA 12/1, OFFICE 230 010000 ASTANA, KASACHSTAN		Consignee's account Number 0		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 SKM LOGISTICS & TRADE GMBH 20457 HAMBURG		Accounting Information		Reference: <i>25.04 02:00</i>							
Agent's IATA Code 23-4 7522 0016		Account No.		Reference Number: 40-03-26-0265							
Airport of Departure (Addr. of first Carrier) and requested Routing FRANKFURT				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 PC994/25 PC228/26		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 DALER RAMAZANOV D.RAMAZANOV@RTSB.DE PLEASE CONTACT CONSIGNEE UPON ARRIVAL											
EC-STATUS: X											
No. of Pieces RCP	Gross Weight	kg	Rate Class	Chargeable Weight	Rate Charge	Total	Nature and Quantity of Goods (incl. Dimensions of Volume)				
1	68,0	K	N	76,0	6,80	516,80	TYRES CROSS CLIMATE 215/70R15CP/ 109/107R BSW AS PER PROFORMA INVOICE PR-020452 NOT RESTRICTED 1 X 80 X 60 X 95				
1	68,0					516,80	TOTAL CBM: 0,456				
Prepaid		Weight Charge		Collect		Other Charges					
516,80											
Valuation Charge											
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						SKM LOGISTICS & TRADE GMBH, RUDI ZIMMERMANN Signature of Shipper or his Agent					
Total prepaid		Total collect				FOR ABOVE NAMED CARRIER: PEGASUS HAVA TASIMAC SKM LOGISTICS & TRADE GMBH, AS AGENT					
516,80						26.MAR.2026 HAMBURG					
Currency Conversion Rates		CC Charges in Dest. Currency				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							

ORIGINAL 3 (FOR SHIPPER)

Shipper's Name and Address TRADELOG TRANSPORT U.HANDEL GMBH IM TAUBENGRUND 27 - 29 65451 KELSTERBACH, GERMANY		Shipper's account Number 10001		Not negotiable Air Waybill Issued by PEGASUS AIRLINES AEROPARK YENISEHIR MAH. OSMANLI BULVARI ISTANBUL, TÜRKIYE			
Consignee's Name and Address LAM GLOBAL TASIMACILIK COZUMLERI A.S. OMER AVNI MAH. INEBOLU SOK. HAKTAN IS MRK. NO:39/4 KABATAS 34427 ISTANBUL, TÜRKIYE		Consignee's account Number 10167		Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity <small>I agree that the goods described herein are accepted in apparent good order and condition (weight 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 TRADELOG TRANSPORT U.HANDEL GMBH 65451 KELSTERBACH		Accounting Information MERSIS NO: 0 21 612 335 69 0000 1 HITIT V.D.: 216 123 3569		Reference			
Agent's IATA Code 23-4 7007/0002		Account No.		Reference			
Airport of Departure (Addr. of first Carrier) and requested Routing FRANKFURT		Reference Number 10-2604-0276		Optional Shipping Inform.			
to	By first Carrier	to	by	to	by		
SAW	PC	ESB	PC				
Currency	CHG Code	WT/VAL	Other	Decl. Value for Carriage	Decl. Value for Customs		
EUR	P	PP CC	PP CC	NVD	NCV		
Airport of Destination ANKARA-ESENBGA		Requested Flight / Date PC994/25 PC2670/26		Amount of Insurance NIL <small>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".</small>			
Handling Information NOT SECURED CARGO PLEASE NOTIFY CONSIGNEE IMMEDIATELY UPON ARRIVAL EBR OK EC-STATUS: X							
No. of Pieces RCP	Gross Weight	kg	Rate Class	Chargeable Weight	Rate Charge	Total	Nature and Quantity of Goods (incl. Dimensions of Volume)
2	3,0	K	M	3,0	2,45	2,45	CONSOLIDATED CARGO AS PER ATTACHED MANIFEST HS CODE: 90229080 NOT RESTRICTED 1 X 31 X 30 X 13 1 X 12 X 7 X 8
MRN:26DE810384505513B0						2,45	TOTAL CBM: 0,013
Prepaid		Weight Charge		Collect		Other Charges	
		2,45					
		Valuation Charge					
		Total other Charges Due Agent					
		Total other Charges Due Carrier					
Total prepaid		Total collect					
2,45							
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.

TRADELOG TRANSPORT U.HANDEL GMBH, E.GENCEBAY
Signature of Shipper or his Agent

FOR ABOVE NAMED CARRIER: PEGASUS AIRLINES
TRADELOG TRANSPORT U.HANDEL GMBH, AS AGENT
22.APR.2026 KELSTERBACH
Executed on (Date) at (Place) Signature of Issuing Carrier or its Agent

Lam Global Tasimacilik
Cozumleri A.S.
Omer Avni Mah. Inebolu Sok.
Haktan Is Mrk. No:39/4 Kabatas
34427 Istanbul

TradeLog Transport u. Handel GmbH
Im Taubengrund 27-29
65451 Kelsterbach

Tel. : +4961072041944
Fax :
EMail : cargo@trade-log.de

CARGO MANIFEST

Page 1 of 1

CARGO MANIFEST NO.: 10-2604-0276 **MAWB-NO.:** 624-5259 4194
DEPARTURE: FRANKFURT **FLIGHT:** PC994/25 PC2670/26
DESTINATION: ANKARA-ESENBAGA **DATE:** 22.04.2026

Pos	Origin	HAWB-No.	Colli	Weight	Nature of Goods Remarks	Destination
1	FRA	FRA-0000 1366 components	2	3,0	Radiotherapy device HS Code: 90229080	ESB

NOT SECURED CARGO

MRN.No.
26DE810384505513B0

Shipper: West Medical GmbH
In der Schlenke 32
59192 Bergkamen

Consignee: URR RADYOLOJI VE
RADYOTERAPI CIHAZI A.S
Alacaatli Mah Kanuni Sultan
Süleyma Blv Site giris no:128/A
06000 Cankara / Ankara

Total: 2 3,0



624|FRA|52620820

624-52620820

Shipper's Name and Address CLAAS SELBSTFAHRENDE ERNTEMASHINEN GMBH MUEHLENWINKEL 1 HARSEWINKEL NW 33428 DE	Shipper's Account Number	Not Negotiable Air Waybill Issued by PEGASUS AIRLINES AEROPARK YENISEHIR MAHALLESİ ISTANBUL, ISTANBUL, TURKIYE
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Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity.

Consignee's Name and Address TOO CT ASSEMBLY ST. NEFTEPROVDNAYA 1A PETROPAVLOVSK 150000 KZ	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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Issuing Carrier's Agent Name and City GEODIS FF GERMANY GMBH & CO. KG DUSSELDORF	Accounting Information OLEG ZHUGIN TEL: 7.701.3248696 EMAIL: OLEG.ZHUGIN@CTASSEMBLY.KZ
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Agent's IATA Code 23-4 7059/4044	Account No. 2347059/4044
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Airport of Departure (Addr. of First Carrier) and Requested Routing FRANKFURT AM MAIN	Reference Number C12365848	Optional Shipping Information FRT PREPAID
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By First Carrier SAW	Routing and Destination PC	Requested Flight/Date NQZ PC	Currency EUR	CHGS Code PPX	WT/VAL PPD	Other COLL	Declared Value for Carriage NVD	Declared Value for Customs NCV
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Airport of Destination NUR-SULTAN	Requested Flight/Date PC994/25	Requested Flight/Date PC228/25	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 this marked "amount of insurance".
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Handling Information DE/RA/00029-01 : 23-APR-26 14:20 AF2 AIRFAST DOOR TO AIRPORT /NSC NOT TRANSIT VIA RUSSIA.. UNSECURED CARGO	MRN: 26DE800184715008B7
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SCI X

No. Of Pieces RCP	Gross Weight	Rate Class	Chargeable Weight	Rate	Charge	Total	Nature and Quantity of Goods (incl. Dimensions or Volume)
1	2.9K	N	4.0				SPARE PARTS FOR AGRICULTURAL MACHINERY Shippers reference number: 4081512 Invoice number : 6211480326 HS Code: 39269097 DIMS 43x33x16 CM x 1
1	2.9						

Prepaid	Weight Charge	Collect	Other Charges	
			FEC TERMINAL HANDLING CHARGES - FRA HUB	0.36
			MYC FUEL SURCHARGE	3.48
			SCC SECURITY SURCHARGE	0.58

Valuation Charge	
Tax	

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 Agent

4.42

FOR: ON BEHALF OF A.M. SHIPPER

ANDREA1 ROMERO

Signature of Shipper or his Agent

Total Prepaid

4.42

AS AGENTS OF: PEGASUS AIRLINES

Currency Conversion Rates

23-Apr-26

DUSSELDORF GEODIS FF GERMANY GMBH & CO. KG

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

624-52620820


Original 2 - (for Consignee)

Consignment Security Declaration

Regulated Entity Category (RA, KC, or AO) and Identifier DE/RA/00026-01		Unique Consignment Identifier AWB: 624-5262 0820	
Contents of Consignment <input type="checkbox"/> Consolidation <input checked="" type="checkbox"/> No Consolidation, Nature of Good: Carpets			
Origin		FRA	
Destination		NQZ	
Transfer/Transit			
Security Status		Reasons for issuing the Security Status	
SPX		Received from	Screening Method
			XRY
Other Screening Method(s)			
Security Status Issued by		Security Status Issued on	
Vongsa, Benni		25.04.2026 10:54 UHR	
Regulated Entity Category (RA, KC, or AO) and Identifier <small>(Of any regulated party who has accepted the security status given to a consignment by another regulated party)</small>			
Additional Security Information 1PC, 2.9 KG			

<p>PK Airline Code</p>	<p>Geodis Issuing Carriers Agent</p>	<p>629-52620820 Master Air Waybill</p>
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EU regulation 2015/1998	Kurzbeschreibung / abstract
6.1.2 / 6.7 LFSP 8.11 - High Risk Cargo	<input type="checkbox"/> Begründeter Manipulationsverdacht <i>Reasonable suspicion of tampering</i>
6.3.2.1	<input type="checkbox"/> Sendung ist nicht von einem reglementierten Beauftragten (RA) – Sendung zurückweisen <i>shipment isn't from an regulated agent (RA) – refuse shipment</i>
6.3.2.2 / 6.7 LFSP 8.11 - High Risk Cargo	<input type="checkbox"/> Anlieferer konnte keinen gültigen Personalausweis/Reisepass vorlegen <i>Person delivered the shipment couldn't present valid ID or passport</i>
6.3.2.5	<input type="checkbox"/> MAWB - Master Air waybill fehlt / <i>missing</i> <input type="checkbox"/> CSD - Consignment Security Declaration fehlt / <i>CSD is missing</i> <input type="checkbox"/> Erwähnter Anhang fehlt: _____ / <i>mentioned attachment is missing</i>
6.3.2.6 a / 6.3.2.7 b	<input type="checkbox"/> Eindeutige alphanummerische Kennung des reglementierten Beauftragten (RA) fehlt <i>Unique alphanumeric identifier of regulated agent (RA) is missing</i>
6.8.3.4	<input type="checkbox"/> Eindeutige alphanummerische Kennung des ACC3 fehlt <i>Unique alphanumeric identifier of ACC3 is missing</i>
6.3.2.6 b	<input type="checkbox"/> MAWB Nummer fehlt / <i>MAWB Number is missing</i>
6.3.2.6 c	<input type="checkbox"/> Inhaltsangabe der Sendung fehlt / <i>Content of shipment is missing</i>
6.3.2.6 d / 6.3.2.7 b 6.8.3.4 / 6.8.3.5	<input type="checkbox"/> Sicherheitsstatus der Sendung fehlt (NSC, SPX) <i>Security status of shipment is missing (NSC, SPX)</i>
6.3.2.6 e	<input type="checkbox"/> Grund für die Erteilung des Sicherheitsstatus fehlt (by XRY, by RA, etc.) <i>Reason for security status is missing (by XRY, by RA etc.)</i>
Non – Consol 6.3.2.6 f Consol 6.3.2.7	<input type="checkbox"/> Name der Person oder Identifizierung fehlt / <i>Name of person or identifier is missing</i> <input type="checkbox"/> Datum fehlt / <i>Date is missing</i> <input type="checkbox"/> Uhrzeit fehlt / <i>Time is missing</i>
6.3.2.6 g	<input type="checkbox"/> Kennung des RB fehlt, welcher den Sicherheitsstaus eines anderen RB akzeptiert hat <i>Identifier of RA is missing, who accepted security status given by another RB</i>
6.3.2.8	<input checked="" type="checkbox"/> Sendung ist unsicher (NSC) / <i>Shipment is unsecured (NSC)</i>
6.6.1.1. a / 6.7 LFSP 8.11 - High Risk Cargo	<input type="checkbox"/> Sendung offen, Inhalt greifbar / <i>Shipment open, content within reach</i> <input type="checkbox"/> Sendung ist fremdverklebt / <i>Shipment taped by others</i> <input type="checkbox"/> Sonstiger Grund / <i>Other reason</i>
6.6.1.1. b / 6.7	<input type="checkbox"/> Laderaum nicht verschlossen / <i>Cargo load compartment wasn't locked</i> <input type="checkbox"/> Offenes Pritschenfahrzeug ohne Begleitfahrzeug / <i>Flat bed vehicle without escort vehicle</i>
QR Airlinevorgabe	<input type="checkbox"/> Gewichts Differenz
Andere Gründe:	<input checked="" type="checkbox"/> MAWB mit dem CSD Nachweis stimmt nicht überein

Kontrolliert von / checked by	Datum / date	Name in Blockschrift / name in blockletters	Unterschrift / signature
FCS Frankfurt Cargo Services GmbH:	25.4.26	TIRUMEL	
Kontrollkraft für Fracht & Post:	25.04.26	10:06 Vongsa	