

ALL WEIGHTS IN KILOGRAM

Station FRA	Flight No. 994	Registration TCRFZ	Date 30/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
BC1-23792	130,0	SAW	SPX					

Total BULK Weights: 130,0

SPECIAL LOAD – NOTIFICATION TO CAPTAIN

Station of Loading: FRA	Flight Number: PC994	Date: 30Apr26	Aircraft Registration: TCRFZ	Reported By: Mrs. Thin Han Ni
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DANGEROUS GOODS

Station of unloading	Airway/bill number	Proper shipping name	Class or Division for class 1 Compat.grp	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
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OTHER SPECIAL LOAD

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

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	0,0TI 0kg	30/04/2026	12:07 PM	1 of 1
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FCS 09:44 04/30/26

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:** 30Apr26

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	624-52444696	4	MEDICAL EQUIPMENT	103,0	FRA/HBE	SPX	X
2	624-52586284	1	DRYER CARTRIDGE	5,5	FRA/ECN	SPX	X
3	624-52624810	1	AIR VENTS	0,5	FRA/NQZ	SPX	X
Total		6		109,0			

FCS 09:44 04/30/26

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Marks of Nationality/Registration Number:

Flight No: PC 994 Date: 30Apr26

Point of loading: FRANKFURT, FRANKFURT AM MAIN

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

6

109,0

Shipper's Name and Address LFRAGERSWPPR AG MOEDLINGER ALLEE 21-23 25558 AUBACK GERMANY		Shipper's Account Number		Not Negotiable		Air Waybill Issued by PEGASUS HAVA TASIMACILIK ARIPPAK YENISEHIR MAH OSMANLI BULVARI NO 11/A TURTKOY34912 ISTANBUL						
Consignee's Name and Address ALFA CARB TECHNOLOGI 13 KHALIFA EL NATEK ST CAIRO		Consignee's Account Number		Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity.								
Issuing Carrier's Agent Name and City MAGIC AIR SERVICES DMH FRANKFURT		Accounting Information FREIGHT PREPAID NOTIFY SLI FOR INTERNATIONAL CREDIT 37 ADD EL FARAFES ST EXTENSION OF EL CATARAN ST NASSR CITY, CAIRO, EGYPT		It is agreed that the goods described herein are accepted in apparent good order (except as noted) for carriage SUBJECT TO THE CONDITIONS OF CONTRACT REVERSE HEREOF. ALL GOODS MAY BE CARRIED BY ANY OTHER MEANS OF ROAD OR ANY OTHER CARRIER UNLESS SPECIFIC CONTRARY INSTRUCTIONS ARE GIVEN HEREON BY THE SHIPPER, AND SHIPPER AGREES THAT THE SHIPMENT BE CARRIED VIA INTERMEDIATE STOPPING PLACES WHICH THE CARRIER DEEMES APPROPRIATE. THE SHIPPER'S ATTENTION IS DRAWN TO THE NOTICE CONCERNING THE 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.								
Agent's IATA Code 23-4 1235/6014		Account No.		Reference Number / Optional Shipping Information								
Airport of Departure (Addr. of First Carrier) and Requested Routing FRANKFURT				Reference Number / Optional Shipping Information								
To	By First Carrier	Routing and Destination	to	by	to	by	Currency	CHGS Code	WT/VAL	Other	Declared Value for Carriage	Declared Value for Insurance
HBB	PEGASUS						EUR	XX	XX	XX	NVD	NO
Airport of Destination CAIRO		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"						
Handling Information ***** DE/23/00135-01*****NOT SECURED ***** DATE: 27 04 26 TIME: 11:40 NAME: REFPAI												
(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	Rate Class	Chargeable Weight	Rate	Charge	Total	Nature and Quantity of Goods (incl. Dimensions or Volume)				
4	103.02	kg		103.00	2.00		206.00	SPARE PARTS FOR MEDICAL EQUIPMENT ACID. 2001782104010410 EGYPTIAN IMPORT TAX ID: 200178210 FOREIGN EXPORTER REGISTRATION NO. VAT NUMBER FOREIGN EXPORTER ID: DE135082211 FOREIGN EXPORTER COUNTRY: GERMANY				
Prepaid		Weight Charge		Collect		Other Charges						
332.00						SECURITY STATUS see attached documents						
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		MAGIC AIR SERVICES DMH						
Total Prepaid		Total Collect		Executed on (date)		at (place)		Signature of Issuing Carrier or				
332.00				27 04 26		FRANKFURT		224-5234 2095				
Currency Conversion Rates		CC Charges in Dest. Currency		Charges at Destination		Total Collect Charges		For Carrier's Use only at Destination				

ORIGINAL 2 (FOR CONSIGNEE)

624 FRA 5258 6284

22.04

624-5258 6284

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. Air Waybill AEROPARK A BLOK NO:11 A /1 Issued by 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 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.
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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 SAW By First Carrier PC Routing and Destination ECN PC to by to by	Currency EUR CHGS Code PPD COLL Other PPD COLL	Declared Value for Carriage NVD Declared Value for Customs NCV
Airport of Destination Ercan	Requested Flight/Date 996/24 1926/25	Amount of Insurance XXX

Handling Information
JETCARGO BUSINESS Airport to Airport
MRNs: 26DE665384585732E1
*** EBR STATEMENT OK ***

No. of Pieces RCP	Gross Weight	kg	Rate Class	Commodity Item No.	Chargeable Weight	Rate Charge	Total	Nature and Quantity of Goods (incl. Dimensions or Volume)
1	5.5	K	Q	84219990	5.5	4.50	24.75	DRYER CARTRIDGE NOT RESTRICTED STANDARD 2
<p>Shipper References: DON: MBZ 6533903365 0001 MRN: 26DE665384585732E1 SRS: 327680</p> <div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 10px auto;"> <p style="text-align: center;">DSV DSV Air & Sea Germany GmbH SPX see attachment Time Date 22/4/26 Signed: DE/RA/01540-32</p> </div>								
1	5.5						24.75	SLAC:1 VOL.WGHT.:3.3 KGS VOLUME:0.020 CBM

Prepaid 24.75	Weight Charge	Collect	Other Charges
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
STRKA260009305 AS AGENT OF Mercedes-Benz AG
27690059922728 Dezire Osmanoska
Signature of Shipper or his Agent

Total Prepaid 24.75	Total Collect	Schenker Deutschland AG AS AGENT OF Pegasus Hava Tasimaciligi A.S. 22-Apr-2026 14:34 Stuttgart, BW
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 624-5258 6284

ORIGINAL 1 (FOR ISSUING CARRIER)

624 FRA 52624810

624-52624810

Shipper's Name and Address CLIMATE TEC S.r.l. Via Monte Rosa, 7A 28040 Paruzzaro (NO) Italy		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 Kazakhstan Paramount Engineering LLP Buyrat street Building #20 0000 Astana Kazakhstan		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 FREIGHT CONSOL INTERNATIONAL GMBH WERNER-HEISENBERG-STRASSE 2 B 63263 NEU-ISENBURG				Accounting Information			
Agent's IATA Code 23-4 7265/6325		Account No.		Reference Number AE-FRA-2026-04			
Airport of Departure (Adlr. of First Carrier) and Requested Routing Frankfurt am Main				Optional Shipping Information			
To	By First Carrier	Routing and Destination	to	by	to		
SAW	PC	NQZ PC					
Currency		CHG Code	WT/VAL	Other	Declared Value for Carriage		
EUR		P	P	P	NVD		
Airport of Destination		Requested Flight/Date	Amount of Insurance	Declared Value for Customs			
Nursultan		PC 994/30PC 228/30XXX		NVC			
Handling Information ART 137b ZKDVO					NSC		
					SCI		
					X		
No. of Pieces RCP	Gross Weight	k g	Rate Class	Chargeable Weight	Rate Charge	Total	Nature and Quantity of Goods (incl. Dimensions or Volume)
1	0.5K	M		2.0	175.00	175.00	air vents s.anello sp. 3-5 goods free of charge, customs purposes only 1/ 20x 30x 20 cm
1	0.5K					175.00	TTL VOL: 0.012 CBM
Prepaid		Weight Charge	Collect	Other Charges			
175.00		Valuation Charge		<input checked="" type="checkbox"/> SHX by <input checked="" type="checkbox"/> SHR by <input checked="" type="checkbox"/> SHY by 29. April 2026 ETD VCK PHS EDD			
Total Other Charges Due Agent		Shipper certifies that the particulars on the waybill 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		FREIGHT CONSOL INTERNATIONAL FRA AS AGENT Eugen Korbmacher Signature of Shipper or his Agent					
Total Prepaid		Total Collect		FOR ABOVE NAMED CARRIER FREIGHT CONSOL INTERNATIONAL FRA AS AGENT 2026-APR-29 14:22 NEU-ISENBURG Executed on (date) at (place) Signature of Issuing Carrier or its Agent			
Currency Conversion Rates		CC Charges in Dest. Currency		624-52624810 Original 1 (for Issuing Carrier)			
For Carrier's Use only at Destination		Charges at Destination		Total Collected Charges			

Bauer

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