



ALL WEIGHTS IN KILOGRAM

Station <b>FRA</b>	Flight No. <b>994</b>	Registration	Date <b>18/May/2026</b>
<b>Unit Load Devices (ULD)</b>		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

<b>Bulk Load</b>		<b>Cargo</b>			<b>Mail</b>			
Trolley Nbr	Cargo Weight	Unloading Point	Remarks & SHC	Cpt	Unloading Point	Net Weight	Cpt.	Sig
CCT-2893	554.0	SAW	SPX,REQ					
CCT-2934 -930	244.0	SAW	SPX,REQ					

Total BULK Weights: 798.0



Frankfurt Cargo Services

DE/RA/00026-01

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

**Owner or Operator: Pegasus Airlines**

Flight No: **PC 994** Date: **18May26**  
Point of loading: **FRANKFURT, FRANKFURT AM MAIN**

Marks of Nationality/Registration Number:  
Point of unloading: **as below**

**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	624-52353265	1	PUMPS CARBON VANES	132,0	FRA/SCO	SPX	X
2	624-52629835	94	REAGENT KIT	653,0	FRA/ESB	SPX,REQ	X
<b>Total</b>		<b>95</b>		<b>785,0</b>			

624 WAW 52353265

624-52353265

Shipper's Name and Address BECKER POLSKA SP. Z O.O. PIANOWO 46 KOSCIAN 64-00, POLAND PL6981791144 TE: 48793377033 ANNA.JANKOWSKA@BECKER-POLSKA.COM		Shipper's Account Number		Not Negotiable <b>Air Waybill</b> PEGASUS AIRLINES AEROPARK YENISEHIR MAH. OSMANLI BULVARI ISTANBUL, TURKEY								
Consignee's Name and Address OMS SHIPPING LLC 4TH MICRODISTRICT, BUILDING 73, BUSINESS CENTER, 5TH FLOOR AKTAU, MANGYSTAU 130000, KAZAKHSTAN TE: 77475188750 S.SHUKRALIYEV@OMS-SHIP.KZ S. SHUKRALIYEV		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 FEDEX EXPRESS POLAND SP. Z O. O UL. ANNOPOL 19 WARSZAWA, 03-236, PL 48801002771;SPS.PL@FEDEX.COM		Accounting Information ALSO NOTIFY: OMS SHIPPING LLC 4TH MICRODISTRICT, BUILDING 73, BUSINESS CENTER, 5TH FLOOR AKTAU, MANGYSTAU 130000, KAZAKHSTAN TE: 77475188750 S.SHUKRALIYEV@OMS-SHIP.KZ S. SHUKRALIYEV		Agent's IATA Code 00-0 0000								
Airport of Departure (Addr. of First Carrier) and Requested Routing WAW/WARSAW (FREDERIC CHOPIN)		Reference Number		Optional Shipping Information								
To	By First Carrier	Routing and Destination	to	by	to	by	Currency	CHGS Code	WT/VOL	Other	Declared Value for Carriage	Declared Value for Customs
FRA	PC	SAW	PC	SCO	PC	EUR	PP	X	X	X	NVD	NCV
Airport of Destination SCO/AKTAU (AKTAU)		Requested Flight/Date PC001T/16		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 EAP PLEASE NOTIFY: S. SHUKRALIYEV S.SHUKRALIYEV@OMS-SHIP.KZ CONTACT TELEPHONE: +77475188750 TELEX RELEASE-ORIGINAL MAWB NOT REQUIRED FOR DELIVERY											SCI X	
No. of Pieces RCP	Gross Weight	kg	Rate Class	Chargeable Weight	Rate	Total	Nature and Quantity of Goods (incl. Dimensions or Volume)					
1	132	K	Q	132	3.3	435.6	PUMPS, CARBON VANES NOT RESTRICTED VOLUME 0.330MC HS CODE 84141025 HS CODE 68151900 100X60X55CM/1 132KG					
1	132	K				435.6						
Prepaid		Weight Charge		Collect		Other Charges						
		435.6				FSC 46.20						
		Valuation Charge										
		Tax										
		Total Other Charges Due Agent										
		Total Other Charges Due Carrier		46.20								
		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.						
		481.80				FEDEX EXPRESS POLAND Signature of Shipper or his Agent						
Currency Conversion Rates		CC Charges in Dest. Currency		13-MAY-2026		WARSAW		JUSTYNA OLCZYK				
				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		624-52353265						

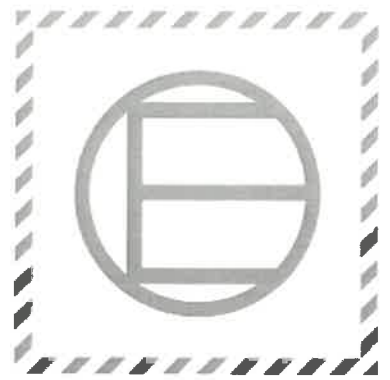


**Consignment Security Declaration**

<b>Regulated Agent PL/RA/00029-02</b> WELCOME Airport Services Sp. z o.o. ul. Wirażowa 29 02-158 Warszawa		<b>Unique Consignment Identifier</b> (if AWB format is nnn-nnnnnnnn) 624-5235 3265	
<b>Contents of Consignment</b> <input type="checkbox"/> Consolidation <span style="margin-left: 100px;">PUMPS, CARBON VANES</span>			
<b>Origin</b> WAW	<b>Destination</b> SCO	<b>Transfer/Transit points (if known)</b> FRA ISAW	
<b>Security Status</b> <input checked="" type="checkbox"/> <b>SPX</b>  <input type="checkbox"/> <b>SHR</b>	<b>Reasons for issuing the Security Status</b>		
	<b>Received from</b> (codes)	<b>Screening Method</b> (codes) <input checked="" type="checkbox"/> XRY <input type="checkbox"/> PHS <input checked="" type="checkbox"/> ETD <input type="checkbox"/> VCK	<b>Grounds for Exemption</b> (codes) <input type="checkbox"/> DIPL <input type="checkbox"/> BIOM <input type="checkbox"/> TRANS <input type="checkbox"/> NUCL
<b>Other Screening Method(s)</b> (if applicable)			
<b>Security Status Issued by</b>  Name of Person or Employee ID PAWEŁ PÉŁ Urząd Kontroli Bezpieczeństwa		<b>Security Status Issued on</b> 2026-05-14 Date (ddmmyy) .....  Time (tttt) ... 13:20 .....	
<b>Regulated Entity Category RA, KC or AO) and Identifier</b> (of any regulated party who has accepted the security status given to a consignment by another regulated party)			
<b>Additional Security Information</b>			

2-1

Shipper's Name and Address ABX ADVANCED BIOCHEMICAL COMPOUNDS - BIOMEDIZINISCHE FORSCHUNGSREAGENZIE GMBH HEINRICH-GLAESER-STR. 10-14 D 01454 RADEBERG CP:Orderservice		Shipper's account Number DE812136673 CT:+493528404160		Not negotiable PEGASUS HSAVA TASIMACILIGI A.S. BASIN EKSPRES CADDESI NO:2/A 34303 KUCUKCEKMECE/HALKALI ISTANBUL	
Consignee's Name and Address NEPHA TIBBI CIHAZLAR SAN. VE TICARET A.S. SEDAT SIMAVI SOK. NO.21/A TR 06550 CANKAYA/ ANKARA CP:HÜLYA ERKUL		Consignee's account Number REGISTRATION NO: 631 062 75 05 CT:+905327630423		Air Waybill issued by Copies 1,2 and 3 of the Air Waybill are originals and have the same validity.	
Issuing Carrier's Agent Name and City KROLL INTERNATIONALE SPEDITION GMBH TEL: +49 351 8892470 01109 DRESDEN		Accounting Information *** CPT AIRPORT ESB ***		CONTACT: HÜLYA ERKUL PHONE: +90 5327630423 EMAIL: HULYA.ERKUL@NEPHA.COM.TR VAT REGISTRATION NO: 631 062 75 05	
Agent's IATA Code 23-4-7040/0111		Account No.		Reference Number 2605-1011-0584	
Airport of Departure (Addr. of first Carrier) and requested Routing FRANKFURT		Optional Shipping Information		Declared Value for Carriage N V D	
To SAW	By first Carrier PEGASUS	Routing and Destination ESB PC	To ESB	By PC	By P
Airport of Destination ANKARA		Requested Flight/Date PC996/18 PC2662/19		Declared Value for Customs N C V	
Handling Information DE/RA/00229-04 94 CARDBOARD BOXES MARKED ADDRESS/LABEL, DOCS ATTACHED ETA AT AIRPORT ESB: 19.05.2026 08:30 A.M EBR - OK		SPX by XRY DE/RA/00604-01 15.05.2026 02:20 P.M accepted by Kroll DE/RA/00229-04 Christoph Kirchner, 15.05.2026 - 14:36:19		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.	
No. of Pieces 94		Gross Weight 653.0	kg k	Rate Class Q	Chargeable Weight 1.056.0
Commodity Item No.		Rate		Charge	Total
18* 71 X 41 X 42 CMS 76* 40 X 40 X 34 CMS		4.35		4.593.60	REAGENT KIT FOR SYNTHESIS DANGEROUS GOODS IN EXCEPTED QUANTITIES. 15 PACKAGES. UN 1170
26DE558086266482B8		6.335 cbm		6.335,60	
Prepaid		Weight Charge		Collect	
4.593,60		Valuation Charge		Other Charges	
Tax		Total other Charges Due Agent		MY FUEL 1.267,20 C SC SECURIT 211,20 C RA DGR 225,00 C	
Total other Charges Due Carrier		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.	
1.703,40		Total Prepaid		Kroll Internationale Spedition GmbH 01109 Dresden Christoph Kirchner Signature of Shipper or his Agent	
6.297,00		Total Collect		Kroll Internationale Spedition GmbH 01109 Dresden 15.05.2026 14:37:10 DRESDEN Christoph Kirchner Signature of Issuing Carrier or its Agent	
Currency Conversion Rates		Charges at Destination		Executed on (date) at (place)	
For Carrier's Use only at Destination		Total collect Charges		2605-1011-0584 624 - 5262 9835	

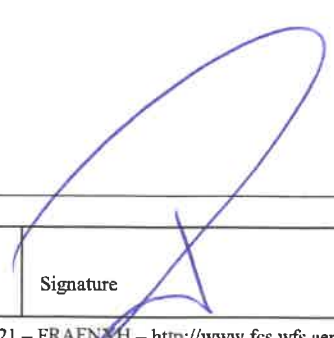


**ACCEPTANCE CHECKLIST  
FOR DANGEROUS GOODS IN EXCEPTED QUANTITIES  
Shippers Declaration for Dangerous Goods is not required**

624-52629835 AWB No.			
ABX Shipper		KROLL Consignee	
FRA Origin	ESB Destination	15 Pieces	REQ Cargo IMP Code

- |  | Y                                   | N                        | n/a                      |
|--|-------------------------------------|--------------------------|--------------------------|
| <b>AIR WAYBILL</b>   |                                     |                          |                          |
| 1  |                                     |                          |                          |
| The words "Dangerous Goods in Excepted Quantities" shown in "Nature and Quantites 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"/> |                          |
| <b>PACKAGE(S) AND OVERPACKS</b>  |                                     |                          |                          |
| 3  |                                     |                          |                          |
| Package / All packages free of damage/leaking, in a proper condition ?                                     | <input checked="" type="checkbox"/> | <input type="checkbox"/> |                          |
| <b>LABELLING</b>   |                                     |                          |                          |
| 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"/> | <input type="checkbox"/> |
| <b>GENERAL</b>   |                                     |                          |                          |
| 8  |                                     |                          |                          |
| State and Operator variations complied with [2.6]  | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |

Comments \_\_\_\_\_

17/05/2026 Date	00:16:13 Time	Mr. Albert Alim Name	 Signature
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