

**PC - Pegasus Airlines**

**ULD/Bulk Load Weight Statement**

ALL WEIGHTS IN KILOGRAM

Station <b>FRA</b>	Flight No. <b>5308</b>	Registration	Date <b>16/May/2026</b>
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
BC1-23793	50,0	ADB	SPX					

Total BULK Weights: 50,0

**SPECIAL LOAD – NOTIFICATION TO CAPTAIN**

Station of Loading: FRA	Flight Number: PC5308	Date: 16May26	Aircraft Registration:	Reported By: Mrs. Nilufer Tas
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**DANGEROUS GOODS**

Station of unloading number	Airway/bill number	Proper shipping name	Class or Division for class 1 Compal (TP)	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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\*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	Total ICE 0kg	16/05/2026 1:19 PM	1 of 1
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Owner or Operator: Pegasus Airlines

Marks of Nationality/Registration Number:

Flight No: PC 5308 Date: 16May26

Point of loading: FRANKFURT, FRANKFURT AM MAIN

Point of unloading: Izmir, ADNAN MENDERES APT, IZM

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	624-52594231	2	MEDICAL	22,0	FRA/ADB	SPX	X
<b>Total</b>		<b>2</b>		<b>22,0</b>			

Shipper's Name and Address HOOGLAND SPINE PRODUCTS GMBH FERINGASTRASSE 4 85774 UNTERFOEHRING, GERMANY		Shipper's account Number 0		Not negotiable <b>Air Waybill</b> Issued by		PEGASUS AIRLINES AEROPARK YENISEHIR MAH. OSMANLI BULVARI ISTANBUL, TÜRKIYE					
Consignee's Name and Address ORCAN TIBBI CIHAZLAR SAN. VE TIC. LTD.STI. VAT: 6210029317 AYDINLIKEVLER MAH. 6782 SOK 35640 NO: 25/1-A CIGLI IZMIR, TÜRKIYE		Consignee's account Number 0		It 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 TRADELOG TRANSPORT U.HANDEL GMBH 65451 KELSTERBACH		Accounting Information FENNEC FREIGHT ULUS. NAKL. VE TIC. LTD. STI TEL: +905326702103 AIR@FENNECFREIGHT.COM		Reference:							
Agent's IATA Code 23-4 7007/0002		Account No.		Reference Number 10-2605-0180							
Airport of Departure (Addr. of first Carrier) and requested Routing FRANKFURT		Optional Shipping Inform.		Reference Number 10-2605-0180							
to	By first Carrier	to	by	to	by	Currency	CHG Code	WT/VAL	Other	Decl. Value for Carriage	Decl. Value for Customs
ADB	PC					EUR	P	PP CC	PP CC	NVD	NCV
Airport of Destination IZMIR		Requested Flight / Date PC5308/16		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 PLEASE NOTIFY CONSIGNEE IMMEDIATELY UPON ARRIVAL NOT SECURED CARGO EBR OK											
											EC-STATUS: 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 of Volume)			
2	22,0	K	M		31,5	150,00	150,00	MEDICAL INSTRUMENTS HS CODE: 90189084 NOT RESTRICTED 1 X 65 X 45 X 45 1 X 46 X 40 X 30			
<b>SECURITY STATUS</b> see attached documents											
MRN:26DE335485977356B3											
2	22,0						150,00	TOTAL CBM:		0,187	
Prepaid		Weight Charge		Collect		Other Charges					
150,00											
Valuation Charge											
Total other Charges Due Agent											
Total other Charges Due Carrier											
Total prepaid		Total collect									
150,00											
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  
15.MAY.2026 KELSTERBACH

Executed on (Date) at (Place) Signature of Issuing Carrier or its Agent

