

MANIFEST
ICAO ANNEX 9 APPENDIX 3

FLIGHT NO.	: PC 1026	16MAY2026	09:20	PAGE : 1/1
AIRCRAFT REG. NO.	: TCRDI			
POINT OF LADING	: MUC	POINT OF UNLADING	: SAW	
CARRIER	: Pegasus			security checked

AWB	PCS/TTL	NATURE OF GOODS	WGT/KG	ORIG	DEST	CI	SPLs	REMARKS
BULK								
624 52629894	5/5	PERSONAL EFFECT	91,0	MUC	DOH	X	SPX	
TOTAL BULK	5		91,0					

TOTAL	5		91,0					

Shipper's Name and Address 1894 RASHID NASSER ALKUWARI ARABELLA STR 6 81925 MÜNCHEN		Shipper's account Number 21199		Not negotiable Air Waybill Issued by		PEGASUS AIRLINES PEGASUS HAVA TASIMACILIGI A.S BASIN EKSPRES CADESİ NO: 2/A 34303 KUCUKCEKMECE//HALKALI					
Consignee's Name and Address 1894 HAMID ABDALLA BAKHIT JALALELDEEN DOHA QATAR		Consignee's account Number 21199		Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity 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 PRO SERVICE GMBH 85356 MUNICH - DE/RA/00255-01				Accounting Information TEL. 0097431549282							
Agent's IATA Code 23-4 7140 8015		Account No.		Reference:							
Airport of Departure (Addr. of first Carrier) and requested Routing MUNICH				Reference Number 50-61842-05-26		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
DOH	PC					EUR	P	P	X	NVD	NCV
Airport of Destination DOHA		Requested Flight / Date		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 ARTIKEL 137 UZK -DA - NO TAX FREE!! SPX BY XRY, RAC-NUMMER DE/RA/01291-01 ACCEPTED BY DE/RA/00255-01 NASSIF 13.05.2026 13:36 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)				
5	91,0	K	Q	108,0	2,50	270,00	PERSONAL EFFECTS NOT RESTRICTED 3 X 75 X 42 X 40 1 X 75 X 45 X 35 1 X 80 X 34 X 55 HS CODE: 98040045				
5	91,0					270,00	TOTAL CBM: 0,646				
Prepaid		Weight Charge		Collect		Other Charges					
270,00											
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. PRO SERVICE GMBH ROY NASSIF Signature of Shipper or his Agent					
Total other Charges Due Carrier											
Total prepaid		Total collect									
270,00						FOR ABOVE NAMED CARRIER: PEGASUS AIRLINES PRO SERVICE GMBH, AS AGENT 11.MAY.2026 85356 MUNICH - DE/RA/00255-01 Executed on (Date) at (Place) Signature of Issuing Carrier or its Agent					
Currency Conversion Rates		CC Charges in Dest. Currency									
For Carrier's Use only at Destination		Charges at Destination		Total Collect Charges							