

Prepared by  
Cargogate Munich Airport GmbH



**MANIFEST**

ICAO ANNEX 9 APPENDIX 3

FLIGHT NO.	: PC 1020	4MAY2024	12:35	PAGE : 1/1	
AIRCRAFT REG. NO.	: TCNBI				
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
<b>BULK</b>							
624 51823505	22/22 PERSONAL EFFECT	441,0	MUC	DOH	X	SPX	
624 51823520	2/2 Diesel Particle Filter	32,0	MUC	BAH	X	SPX	
624 51824835	16/16 WEARING APPAREL	198,1	MUC	BEY	X	SPX	
<b>TOTAL BULK</b>	<b>40</b>	<b>671,1</b>					
<b>TOTAL</b>	<b>40</b>	<b>671,1</b>					

## Shipments Booked on Flight

Flight: PC1020 / 04-MAY-2024 Station: FRA

Print Date: 03-May-2024 | 1:21

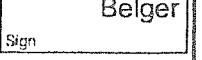
Page Number:  
1

Shipper's Name and Address				Shipper's Account Number				Not Negotiable		PEGASUS HAVE TASIMACILIGI A.S. BASIN EKSPRES CADDESI NO. 2/A 34303 KUCUKCEKMECE/HALKALI ISTANBUL									
WORLD FREIGHT GMBH INTERNATIONALE SPEDITION BAHNHOFSTRASSE 33 85609 ASCHHEIM/GERMANY								Issued by											
										Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity									
Consignee's Name and Address				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											
LOGISTICS WORLD FREIGHT SARL ATTN. MR. KHALIL HAROUN HAJJ BLDG., 7TH FL., GHOEBEIRY MOHARFIEH / BEIRUT/LEBANON																			
Issuing Carrier's Agent Name and City WORLD FREIGHT GMBH BAHNHOFSTR. 33 85609 ASCHHEIM								Accounting Information											
Agent's IATA Code 23 4 7129 8012				Account No.				POS: 11.240544											
Airport of Departure (Addr. of First Carrier) and Requested Routing MUNICH								Reference Number		Optional Shipping Information									
To SAW	By First Carrier PC	Routing and Destination		to BEY	by PC	to	by	Currency EUR	CHGS Code P	WT/VAL PPD P	Other PPD COLL P	Declared Value for Carriage NVD	Declared Value for Customs NCV						
Airport of Destination BEIRUT				Requested Flight / Date PC1020/04 PC756/05				Amount of Insurance NIL		INSURANCE - If carrier offer 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/RA/00054-01 " NOT SECURED "																			
ATTACHED ONE SET OF DOCUMENTS																			
PLEASE INFORM CONSIGNEE IMMEDIATELY UPON ARRIVAL BY TELEPHONE !!																			
								SCI 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 or Volume)											
16	198,1	K	Q	198,5	3,46	686,81		1,1346 m³ CONSOLIDATION AS PER ATTACHED MANIFEST - NOT RESTRICTED - - FREIGHT PREPAID -											
MRN:	24DE750132907191B1, 24DE750132907169B0, 24DE750132468502B9, 24DE538031937142B0, 24DE945631634912B1, 24DE655129403901B1, 24DE871531449985B2, 24DE860530574397B7																		
16	198,1					686,81													
Prepaid 686,81				Weight Charge				Collect				Other Charges				CARGOSCREENER DE/RA/01291-01 Belger Sign			
																03. Mai 2024 Time X-RY : PHS : EDD			
Valuation Charge																			
Tax																			
Total Other Charges Due Agent																SPX by : ETO : VVK : EDD			
Total Other Charges Due Carrier																Signature of Shipper or his Agent			
Total Prepaid 686,81				Total Collect												THOMAS GHIRONI			
Currency Conversion Rates				CC Charges in Dest. Currency				03.05.24, 13:21 85609 ASCHHEIM				Executed on (date)				at (place)			
For Carrier's Use only at Destination				Charges at Destination				Total Collect Charges								Signature of Issuing Carrier or its Agent			
								624-51824835											

Original 1 (for Issuing Carrier)

Shipper's Name and Address 249 ABDULLA HABASH AL-SOWAIDI SCHWANTHALERSTRASSE 28 MÜNCHEN		Shipper's account Number 21197		Not negotiable Air Waybill Issued by /		PEGASUS AIRLINES PEGASUS HAVA TASIMACILIGI A.S. BASIN EKSPRES CADDESI NO: 2/A 34303 KUCUKCEKMECE//HALKALI						
						Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity						
Consignee's Name and Address 249 ADEL HABASH M AL-SUWAIDI DOHA QATAR		Consignee's account Number 21197		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. 0097466663305								
Agent's IATA Code 23-4 7140 8015		Account No.		Reference: 50-59570-04-24								
Airport of Departure (Addr. of first Carrier) and requested Routing MUNICH						Reference Number 50-59570-04-24		Optional Shipping Inform.				
to DOH	By first Carrier PC		to	by	to	by	Currency EUR	CHG Code P	WT/VAL PP CC	Other PP CC	Decl. Value for Carriage NVD	Decl. Value for Customs 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 24DE765032796730B3 DE/RA/00255-01 SPX BY KC SECURITY GIVEN NASSIF 02.05.2024 15:55												
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)				
22	441,0	K	Q		441,0	3,46	1525,86	PERSONAL EFFECTS NOT RESTRICTED 9 X 72 X 40 X 40 1 X 80 X 40 X 40 3 X 76 X 46 X 32 1 X 110 X 38 X 32 4 X 76 X 44 X 28 1 X 50 X 30 X 22 2 X 70 X 40 X 26 1 X 82 X 52 X 36				
22	441,0						1525,86	TOTAL CBM: 2,341				
Prepaid 1.525,86						Weight Charge Other Charges						
Collect						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 1.525,86						Total collect						
Currency Conversion Rates						CC Charges in Dest. Currency						
29.APR.2024						85356 MUNICH - DE/RA/00255-01						
Executed on (Date)						Signature of Issuing Carrier or its Agent						
For Carrier's Use only at Destination		Charges af Destination				Total Collect Charges		624-5182 3505				

ORIGINAL 1 (FOR ISSUING CARRIER)

Shipper's Name and Address 9999 NANAA SALEH HELENE MAYER RING 14 80809 MÜNCHEN				Shipper's account Number 29999				Not negotiable <b>Air Waybill</b> Issued by PEGASUS AIRLINES PEGASUS HAVA TASIMACILIGI A.S BASIN EKSPRES CADDESI NO: 2/A 34303 KUCUKCEKMECE//HALKALI					
								Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity					
Consignee's Name and Address 9999 QASIM MERZA ALZAMEL VILLA1, GATE 397, ROAD 2219 422 JIDHAFS BAHRAIN				Consignee's account Number 29999				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. 0097333033540					
Agent's IATA Code 23-4 7140 8015				Account No.				Reference: Reference Number 50-59584-05-24					
Airport of Departure (Addr. of first Carrier) and requested Routing MUNICH								Optional Shipping Inform.					
to BAH	By first Carrier PC			to	by	to	by	Currency EUR	CHG Code P	WT/VAL PP CC	Other PP CC	Decl. Value for Carriage NVD	Decl. Value for Customs NCV
Airport of Destination BAHRAIN				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 24DE760232943981B3 DE/RA/00255-01 "NOT SECURED CARGO"													
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	32,0	K	Q		32,0	3,46	110,72	DIESEL PARTICLE FILTER NOT RESTRICTED 2 X 55 X 31 X 40					
2	32,0						110,72	TOTAL CBM: 0,136					
Prepaid				Weight Charge		Collect	Other Charges				 CARGOSCREENER DE/RA/01291-01 Time  03. Mai 2024 Belger Sign Gerät		
110,72													
Valuation Charge													
Total other Charges				Due Agent									
Total other Charges				Due Carrier									
Total prepaid				Total collect									
110,72													
Currency Conversion Rates				CC Charges in Dest. Currency									
For Carrier's Use only at Destination				Charges at Destination			Total Collect Charges				624-5182 3520		

ORIGINAL 1 (FOR ISSUING CARRIER)