



**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
BULK								
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	
TOTAL BULK	40		671,1					
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TOTAL	40		671,1					






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

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Alloc	P	Allotment	AWB Number	Orig	Dest	Pieces	Weight	Volume	Nature of Goods	Agent	Branch	SHC	Status	Rcv	Stn
KK			624-5182 3520	MUC	BAH	2	32.0	0.14	DIESEL PTS NR		MUC		FBL		MUC
Onward Flight: PC824/04May2024 BAH															
BAH Total : 2 32.0 0.14															
KK			624-5182 4835	MUC	BEY	15	146.8	0.62	WEARING APPAR	WOR	MUC		FBL		MUC
Onward Flight: PC756/05May2024 BEY															
BEY Total : 15 146.8 0.62															
KK			624-5182 3505	MUC	DOH	22	441.0	2.34	PERSONAL EFFEC		MUC		FBL		MUC
Onward Flight: PC614/04May2024 DOH															
BATT NR AS PER SPECIAL PRO A123															
DOH Total : 22 441.0 2.34															
Total: 3 AWBs 39 619.8 3.10															

Shipper's Name and Address WORLD FREIGHT GMBH INTERNATIONALE SPEDITION BAHNHOFSTRASSE 33 85609 ASCHHEIM/GERMANY		Shipper's Account Number		Not Negotiable <b>Air Waybill</b> Issued by PEGASUS HAVE TASIMACILIGI A.S. BASIN EKSPRES CADDESI NO. 2/A 34303 KUCUKCEKMECE/HALKALI ISTANBUL	
Consignee's Name and Address LOGISTICS WORLD FREIGHT SARL ATTN. MR. KHALIL HAROUN HAJJ BLDG., 7TH FL., GHOEBEIRY MOHARFIEH / BEIRUT/LEBANON		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 WORLD FREIGHT GMBH BAHNHOFSTR. 33 85609 ASCHHEIM		Accounting Information POS:11.240544			
Agent's IATA Code 23 4 7129 8012		Account No.			
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 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
16	198,1	K	Q	198,5	3,46
					Total 686,81
					Nature and Quantity of Goods (incl. Dimensions or Volume) 1,1346 m <sup>3</sup> CONSOLIDATION AS PER ATTACHED MANIFEST - NOT RESTRICTED -  - FREIGHT PREPAID -
MRN: 24DE750132907191B1, 24DE750132907169B0, 24DE750132468502B9, 24DE538031937142B0, 24DE538031937441B2, 24DE800131841963B2, 24DE505231549856A1, 24DE945631634912B1, 24DE655129403901B1, 24DE871531449985B2, 24DE860530574397B7					
16	198,1				686,81
Prepaid 686,81		Weight Charge		Collect	
Valuation Charge					
Tax					
Total Other Charges Due Agent					
Total Other Charges Due Carrier					
Total Prepaid 686,81		Total Collect			
Currency Conversion Rates		CC Charges in Dest. Currency		03.05.24,13:21 85609 ASCHHEIM	
For Carrier's Use only at Destination		Charges at Destination		Total Collect Charges	
				624-51824835	

 CARGOSCREENER  
DE/RA/01291-01 Sign  
 03. Mai 2024  
 SPX by : X-RY : PHS : EDD  
 Belger  
 THOMAS GHIRONI  
Signature of Shipper or his 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 REGULATION.

Signature of Issuing Carrier or its Agent

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 <b>Air Waybill</b> Issued by / PEGASUS AIRLINES PEGASUS HAVA TASIMACILIGI A.S BASIN EKSPRES CADDESI NO: 2/A 34303 KUCUKCEKMECE//HALKALI						
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:						
Airport of Departure (Addr. of first Carrier) and requested Routing MUNICH						Reference Number 50-59570-04-24						
to	By first Carrier		to	by	to	by	Currency	CHG Code	WT/VAL PP CC	Other PP CC	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 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					
BATTERIES NOT RESTRICTED AS PER SPECIAL PROVISION A123												
22	441,0					1525,86	TOTAL CBM: 2,341					
Prepaid Weight Charge Collect				Other Charges								
1.525,86				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.								
Total other Charges Due Carrier				PRO SERVICE GMBH ROY NASSIF Signature of Shipper or his Agent								
Total prepaid Total collect				FOR ABOVE NAMED CARRIER: PEGASUS AIRLINES PRO SERVICE GMBH, AS AGENT 29.APR.2024 85356 MUNICH - DE/RA/00255-01 Executed on (Date) at (Place) Signature of Issuing Carrier or its Agent								
1.525,86				Currency Conversion Rates CC Charges in Dest. Currency								
For Carrier's Use only at Destination				Charges at Destination				Total Collect Charges				

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:							
Airport of Departure (Addr. of first Carrier) and requested Routing MUNICH				Reference Number 50-59584-05-24		Optional Shipping Inform.					
to	By first Carrier	to	by	to	by	Currency	CHG Code	WT/VAL PP CC	Other PP CC	Decl. Value for Carriage	Decl. Value for Customs
BAH	PC					EUR	P	P	X	NVD	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 Belger 0 3. Mai 2024 Time 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							

Shipper certifies that the particulars on the face hereof are correct and that no 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

FOR ABOVE NAMED CARRIER: PEGASUS AIRLINES  
PRO SERVICE GMBH, AS AGENT  
03.MAY.2024 85356 MUNICH - DE/RA/00255-01  
Executed on (Date) at (Place) Signature of Issuing Carrier or its Agent