



MANIFEST
ICAO ANNEX 9 APPENDIX 3

FLIGHT NO.	: PC 1020	5MAY2024	12:35	PAGE : 1/1
AIRCRAFT REG. NO.	: TCRDE			
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 51570411	1/1	SPARE PARTS	17,6	MUC	ADA	X	SPX	
624 51658666	6/6	CONSOLIDATION	70,0	MUC	ESB	X	SPX	
624 51658773	2/2	CONSOLIDATION	7,1	MUC	ESB	X	ELI, SPX	
624 51823483	3/3	CONSOLIDATION	85,0	MUC	AUH	X	SPX	
624 51824850	21/21	CONSOLIDATION	281,6	MUC	BEY	X	SPX	
TOTAL BULK	33		461,3					

TOTAL	33		461,3					

Shipments Booked on Flight

Flight: PC1020 / 05-MAY-2024 Station: FRA

Print Date: 03-May-2024 17:21

Page Number: 1

Alloc	P	Allotment	AWB Number	Orig	Dest	Pieces	Weight	Volume	Nature of Goods	Agent	Branch	SHC	Status	Rcv	Stn
KK			624-5157 0411	MUC	ADA 1	1	17.6	0.05	SPARE PARTS NR		MUC		BKD		MUC
Onward Flight: PC2086/06May2024 ADA															
ADA Total :															
KK			624-5182 3483	MUC	AUH 3	3	85.0	0.46	PERSONAL EFFEC		MUC		BKD		MUC
Onward Flight: PC406/06May2024 AUH															
AUH Total :															
KK			624-5182 4850	MUC	BEY 21	21	281.6	1.54	WEARING MAT	WOR	MUC		BKD		MUC
Onward Flight: PC756/06May2024 BEY															
BEY Total :															
KK			624-5165 8666	MUC	ESB 6	6	70.0	0.55	CONSOLIDATION		MUC	SPX	BKD		MUC
Onward Flight: PC2664/06May2024 ESB															
DE RA 00067-03 SECURITY STATUS AS PER ATTACHED MANIFEST															
KK			624-5165 8773	MUC	ESB 2	2	7.1	0.07	CONSOLIDATION		MUC	ELI SPX	BKD		MUC
Onward Flight: PC2664/06May2024 ESB															
DE RA 00067-03 SECURITY STATUS AS PER ATTACHED MANIFEST EMERGE															
NCY CONTACT 24H 49 8679 72222															
LITHIUM ION BATTERIES IN COMPL WITH SEC II OF PI 967															
ESB Total :															
							8	77.1	0.62						
Total:															
							5 AWBs	33	461.3	2.67					

624MUC51658773



624-51658773

Shipper's Name and Address Logwin Air + Ocean Deutschland GmbH Zeppelinstrasse 4, House 4, 1st floor Hallbergmoos BY 85399 DE TE +498997596210 OPS-AE		Shipper's Account Number		Not Negotiable Air Waybill Issued by PEGASUS HAVA TASIMACILIGI A.S. AEROPARK YENISEHIR MAHALLESİ, ISTANBUL, ISTANBUL, T?RKIYE Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity.			
Consignee's Name and Address Logwin Air and Ocean Lojistik Hizmetleri ve Ticare 29 Ekim Cad. Istanbul Vizyon Park A-1 Plaza Kat: 7 No:71 Yenibosna Istanbul 34 34197 TR TE +902125003463 OPS-AI VAT: 6090471236		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.			
Issuing Carrier's Agent Name and City LOGWIN AIR + OCEAN DE GMBH 85399 HALLBERGMOOS		Accounting Information					
Agent's IATA Code 23-4 7009/8013		Account No.					
Airport of Departure (Addr. of First Carrier) and Requested Routing MUNICH				Reference Number C2400087630		Optional Shipping Information STD	
To SAW	By First Carrier PC	Routing and Destination ESB	to PC	by	to	by	
Airport of Destination ESENBOGA APT/ANKARA				Requested Flight/Date PC1020/05 PC2664/06		Amount of insurance XXX	
Handling Information DE/RA/00067-03 SECURITY STATUS - AS PER ATTACHED MANIFEST EMERGENCY CONTACT 24H: +49 8679 72222				Declared Value for Carriage NVD		Declared Value for Customs NCV	
				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".			
				MRN: 24DE750432527355B3		SCI X	
No. Of Pieces RCP	Gross Weight	kg	Rate Class	Chargeable Weight	Rate	Total	Nature and Quantity of Goods (incl. Dimensions or Volume)
2	7.1	K	N	12.5	4.92	61.50	Consolidation as per attached list HS Code: 90304000 HS Code: 42023900 DIMS 39x30x36 CM x 1 DIMS 28x28x40 CM x 1 VOL 0.075 M3 Lithium ion batteries in compliance with Section II of PI967 -1 PKG
2	7.1					61.50	
Prepaid		Weight Charge		Collect		Other Charges	
61.50						RAC DANGEROUS GOODS FEE 125.00	
Valuation Charge							
Tax							
Total Other Charges Due Agent							
Total Other Charges Due Carrier							
125.00							
Total Prepaid		Total Collect				Signature of Shipper or his Agent	
186.50						EMIR DUMAN	
Currency Conversion Rates		CC. Charges in Dest. Currency				Signature of Issuing Carrier or its Agent	
						AS AGENT OF THE CARRIER: PEGASUS HAVA TASIMACILIGI A.S.	
						02-May-24 HALLBERGMOOS LOGWIN AIR + OCEAN DE GMBH	
						Executed on (date) at (place)	
For Carrier's use only at Destination		Charges at Destination		Total Collect Charges		624-51658773	

Original 2 - (for Consignee)

Resolution 600b Effective 1 Jul 10y compliant Laser Air Waybill



2024

**DANGEROUS GOODS ACCEPTANCE CHECK SHEET
(SHIPPER'S DECLARATION NOT REQUIRED)**

AWB-No: 624-51658773

Origin: MUC

Destination: ESB

Nbr. of Pkge: 1

Cargo IMP Code: ELI

Dangerous goods in excepted quantities

The Air Waybill contains the following information in the "Nature and Quantity of Goods" box [8.2.5]

Dangerous goods in excepted quantities [8.2.5]

the number of packages (unless these are the only packages within the consignment) [8.2.5]

Package(s) and Overpack(s)

the packaging is free from damage and leakage [9.1.3 (i)]

is the excepted quantities mark shown on the package [2.6.7]

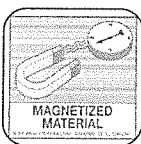
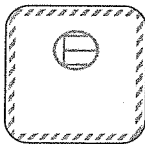
is the primary hazard class or division number of the dangerous goods shown on the mark [2.6.7]

is the name of shipper or consignee shown on the mark, if not shown elsewhere on the package [2.6.7]

if the package is included in an overpack, this label must be clearly visible or be reproduced on the overpack [2.6.7.2]

State and Operator Variations

State and operator variations complied with [2.8]

**Radioactive material, excepted Packages**

The Air Waybill contains the following information in the "Nature and Quantity of Goods" box [10.8.8.3]

the name and address of the shipper and consignee
Note: It is acceptable to have the actual shipper and consignee name and address in another location on the air waybill.

the UN Number(s) preceded by "UN"

the proper shipping name(s)

if relevant, the identification mark for each competent authority certificate of approval

the number of packages (unless these are the only packages within the consignment)

Excepted packages of radioactive material of Class 7 must be marked with [10.7.1.3.2]

Radioactive Material, Excepted Package" handling label (see Figure 10.7.8.A)

UN number, preceded by the letters "UN"

full name and address of the shipper and consignee

permissible gross weight, if the gross weight of the package exceeds 50 kg

the requirements of 10.7.1.3.8, if relevant

when carbon dioxide, solid (dry ice) is used as a refrigerant, the additional marks required by [7.1.4.1(d)]

Package(s) and Overpack(s)

the packaging is free from damage and leakage [9.1.3 (i)]

if the package is included in an overpack, this label must be clearly visible or be reproduced on the overpack [10.7.1.4]

State and Operator Variations

State and operator variations complied with [2.8]

Lithium ion/metal batteries Section II

The Air Waybill contains the following information

Lithium ion batteries in compliance with Section II of PI 966 or- and PI 967

Lithium metal batteries in compliance with Section II of PI 969 or- and PI 970

the number of packages (unless these are the only packages within the consignment)

YES NO N/A

☒ ☐ ☐☐ ☐ ☒☒ ☐ ☐

Lithium ion/metal batteries Section II must be marked with:

lithium battery handling label [Figure 7.1.C]

UN number, preceded by the letters "UN"

UN 3481

UN 3091

Package(s) and Overpack(s)

the packaging is free from damage and leakage [9.1.3 (i)]

if the package is included in an overpack, this label must be clearly visible or be reproduced on the overpack [PI 966, 967, 969, 970]

State and Operator Variations

State and operator variations complied with [2.8]

YES NO N/A

☒ ☐ ☐☒ ☐ ☐☐ ☐ ☒☒ ☐ ☐☐ ☐ ☒☒ ☐ ☐**Magnetized material**

The Air Waybill contains the following information in the "Nature and Quantity of Goods" box [PI 953]

the words magnetized material

the number of packages (unless these are the only packages within the consignment)

YES NO N/A

☐ ☐ ☐☐ ☐ ☐**Package(s) and Overpack(s)**

the package is marked with magnetized material handling label [Figure 7.4.A]

the packaging is free from damage and leakage [9.1.3 (i)]

if the package is included in an overpack, this label must be clearly visible or be reproduced on the overpack

State and Operator Variations

State and operator variations complied with [2.8]

YES NO N/A

☐ ☐ ☐☐ ☐ ☐☐ ☐ ☐Comments: ☒ dg-Accepted☐ dg-Refused

Checked by: Elgadaf Ibrahim

Signature:

Place: Cargate Munich Airport

Date: 2024.05.03

Time: 16:54



3.5

624|MUC|51658666

624-51658666

Shipper's Name and Address Logwin Air + Ocean Deutschland GmbH Zeppelinstrasse 4, House 4, 1st floor Hallbergmoos BY 85399 DE TE +498997596210 OPS-AE		Shipper's Account Number		Not Negotiable Air Waybill Issued by PEGASUS HAVA TASIMACILIGI A.S. AEROPARK YENISEHIR MAHALLESİ, İSTANBUL, İSTANBUL, T?RKIYE			
Consignee's Name and Address Logwin Air and Ocean Lojistik Hizmetleri ve Ticare 29 Ekim Cad. Istanbul Vizyon Park A-1 Plaza Kat: 7 No:71 Yenibosna Istanbul 34 34197 TR TE +902125003463 OPS-AI VAT: 6090471236		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.			
Issuing Carrier's Agent Name and City LOGWIN AIR + OCEAN DE GMBH 85399 HALLBERGMOOS		Accounting Information					
Agent's IATA Code 23-4 7009/8013		Account No.					
Airport of Departure (Addr. of First Carrier) and Requested Routing MUNICH		Reference Number C2400081653		Optional Shipping Information STD			
To SAW	By First Carrier PC	Routing and Destination ESB	to PC	by PC	to PC	by PC	
Currency EUR		CHGS PP	WT/VOL X	Other X	Declared Value for Carriage NVD	Declared Value for Customs NCV	
Airport of Destination ESENBOGA APT/ANKARA		Requested Flight/Date PC1020/05 PC2674/06		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 DE/RA/00067-03 SECURITY STATUS - AS PER ATTACHED MANIFEST				MRN: 24DE756132609290B3			
				SCI X			
No. Of Pieces RCP	Gross Weight	kg	lb	Rate Class	Chargeable Weight	Rate	Nature and Quantity of Goods (incl. Dimensions or Volume)
6	70.0	K	Q		91.5	3.71	Consolidation as per attached list Not Restricted HS Code: 90308400 HS Code: 90309000 HS Code: 85442000 HS Code: 85432000 DIMS 35x32x8 CM x 1 DIMS 37x26x10 CM x 1 DIMS 56x32x15 CM x 1 DIMS 52x52x18 CM x 1 DIMS 61x36x75 CM x 1 DIMS 92x65x48 CM x 1
6	70.0					339.47	
Prepaid		Weight Charge		Collect		Other Charges	
339.47						MYC FUEL SURCHARGE 59.50 SCC SECURITY SURCHARGE 7.00	
Valuation Charge							
Tax							
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							
66.50						FABIAN RUTZMOSER Signature of Shipper or his Agent	
Total Prepaid		Total Collect					
405.97						AS AGENT OF THE CARRIER: PEGASUS HAVA TASIMACILIGI A.S.	
Currency Conversion Rates		CC. Charges in Dest. Currency				03-May-24 HALLBERGMOOS LOGWIN AIR + OCEAN DE GMBH	
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		624-51658666	

Original 1 - (for Issuing Carrier)

51824850 Shipper's Name and Address WORLD FREIGHT GMBH INTERNATIONALE SPEDITION BAHNHOFSTRASSE 33 85609 ASCHHEIM/GERMANY		Shipper's Account Not Negotiable Air Waybill 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., GHOBEBEIRY MOHARFIEH / BEIRUT/LEBANON		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.										
Issuing Carrier's Agent Name and City WORLD FREIGHT GMBH BAHNHOFSTR. 33 85609 ASCHHEIM		Accounting Information POS: 11.240542										
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	By First Carrier	Routing and Destination	to	by	to	by	Currency	CHGS Code	WT/VOL	Other	Declared Value for Carriage	Declared Value for Customs
SAW	PC		BEY	PC			EUR	P	P	P	NVD	NCV
Airport of Destination BEIRUT			Requested Flight / Date PC1020/05		Requested Flight / Date PC756/06		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 NOTIFY CONSIGNEE IMMEDIATELY AFTER ARRIVAL BY PHONE												SCI X

No. of Pieces RCP	Gross Weight	kg	Rate Class	Chargeable Weight	Rate	Total	Nature and Quantity of Goods (incl. Dimensions or Volume)
21	281,6	K	Q	282,0	3,46	975,72	CONSOLIDATION AS PER ATTACHED MANIFEST --NOT RESTRICTED-- VOL.: 1,535MC --FREIGHT PREPAID--
MRN: 24DE750132468500B0, 24DE750132496281B2, 24DE750132907188B0, 24DE290432100476B0 24DE871531446932B1, 24DE505231059435A1, 24DE860530548441B6, 24DE945630195948B4 24DE760231681964B3, 24DE655129399196B7, 24DE885131524312B5, 24DE538031844918B9 ECD: 24DE538031844480B1							
21	281,6					975,72	

Prepaid	Weight Charge	Collect	Other Charges	
	975,72			
Valuation Charge				
Tax				
Total Other Charges Due Agent				
Total Other Charges Due Carrier				
Total Prepaid				
975,72				
Currency Conversion Rates			CC Charges in Dest. Currency	
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 REGULATION.

WORLD FREIGHT GMBH

Signature of Shipper or its Agent

Belger

DE/RA/01291-01 Sign

1656 03. Mai 2024

Time

PHS : EDD

Signature of Issuing Carrier or its Agent

DOMINIK SCHILLER

Executed on (date) **03.05.24, 12:54**

at (place) **85609 ASCHHEIM**

624-51824850

Original 1 (for Issuing Carrier)

Shipper's Name and Address 1894 EIMAN ALKATHEERI LANDWEHRSTRASSE 4 80336 MÜNCHEN		Shipper's account Number 21199		Not negotiable Air Waybill Issued by PEGASUS AIRLINES PEGASUS HAVA TASIMACILIGI A.S BASIN EKSPRES CADDESI NO: 2/A 34303 KUCUKCEKMECE//HALKALI							
Consignee's Name and Address 1894 EIMAN ALKATHEERI AL AIN ABUDHABI, U.A.E		Consignee's account Number 21199		Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity							
Issuing Carrier's Agent Name and City PRO SERVICE GMBH 85356 MUNICH - DE/RA/00255-01				Accounting Information TEL. 00971555568880							
Agent's IATA Code 23-4 7140 8015		Account No.		Reference:							
Airport of Departure (Addr. of first Carrier) and requested Routing MUNICH				Reference Number 50-59559-04-24		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
AUH	PC					EUR	P	P	X	NVD	NCV
Airport of Destination ABU DHABI		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!! DE/RA/00255-01 SPX BY KC SECURITY GIVEN NASSIF 03.05.2024 15:25											
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)				
3	85,0	K	Q	85,0	4,56	387,60	PERSONAL EFFECTS NOT RESTRICTED 3 X 76 X 43 X 47				
3	85,0					387,60	TOTAL CBM: 0,461				
Prepaid Weight Charge Collect				Other Charges							
387,60											
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							
387,60				25.APR.2024 85356 MUNICH - DE/RA/00255-01							
Currency Conversion Rates CC Charges in Dest. Currency				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			

Shipper's Name and Address 2928 FLOTTWEG SE INDUSTRIESTRASSE 6-8 84137 VILSBIBURG / GERMANY				Shipper's account Number 10569		Not negotiable Air Waybill Issued by / PEGASUS HAVA TASIMACILIGI A.S BASIN EKSPRES CADDESI NO.2/A 34303 KUCUKCEKMECE/HALKALI ISTANBUL					
Consignee's Name and Address 2107 ESLEM TICARET ITH.-IHR. DIS TICARET AHMET ELCI; VAT-ID: 31516666138 T.SÖKMEN CADDESI 1/6 FIDANLIK MAHALLESİ REYHANLI / HATAY, TURKEY				Consignee's account Number		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 TEXIM INT SPEDITION 85356 MUENCHEN-FLUGHAFEN						Accounting Information Reference: 4500207106/51491					
Agent's IATA Code 23-4-7113 / 8014				Account No.		Reference Number 24 04 10 01193					
Airport of Departure (Addr. of first Carrier) and requested Routing MUNICH						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
SAW	PC	ADA	PC			EUR	P	P	X	NVD	NCV
Airport of Destination ADANA		Requested Flight / Date PC1020/05		PC2086/06		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 //SPX//KC//DE/RA/00121-01//STEFAN FRITSCH//02.05.2024 15:50 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)			
1	17,6	K M			18,0	246,00	246,00	SPARE PARTS FOR LIQUID CENTRIFUGES - NOT RESTRICTED - 1 X 46 X 37 X 32			
MRN:24DE750132646290B0						246,00		TOTAL CBM: 0,054			
Prepaid			Weight Charge			Collect			Other Charges		
246,00									MYC 17,10 SCC 2,70		
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. TEXIM INT SPEDITION STEFAN FRITSCH Signature of Shipper or his Agent		
Total other Charges Due Carrier											
19,80											
Total prepaid			Total collect						FOR ABOVE NAMED CARRIER: PEGASUS AIRLINES TEXIM INT SPEDITION, AS AGENT 29.APR.2024 85356 MUENCHEN-FLUGHAFEN Executed on (Date) at (Place) Signature of Issuing Carrier or its Agent		
265,80											
Currency Conversion Rates			CC Charges in Dest. Currency								
For Carrier's Use only at Destination			Charges at Destination			Total Collect Charges			624-5157 0411		

ORIGINAL 1 (FOR ISSUING CARRIER)