

Prepared by  
Cargogate Munich Airport GmbH



**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
<b>BULK</b>								
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	
<b>TOTAL BULK</b>	<b>33</b>		<b>461,3</b>					
<b>TOTAL</b>	<b>33</b>		<b>461,3</b>					

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

## Shipments Booked on Flight

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		17.6	0.05	SPARE PARTS NR	MUC		BKD		MUC	
		Onward Flight: PC2086/06May2024 ADA													
<b>ADA Total :</b>				1		17.6	0.05								
KK		624-5182 3483	MUC	AUH	3		85.0	0.46	PERSONAL EFFEC	MUC		BKD		MUC	
		Onward Flight: PC406/06May2024 AUH													
<b>AUH Total :</b>				3		85.0	0.46								
KK		624-5182 4850	MUC	BEY	21		281.6	1.54	WEARING MAT	WOR	MUC	BKD		MUC	
		Onward Flight: PC756/06May2024 BEY													
<b>BEY Total :</b>				21		281.6	1.54								
KK		624-5165 86666	MUC	ESB	6		70.0	0.55	CONSOLIDATION	MUC	SPX	BKD		MUC	
		Onward Flight: PC2664/06May2024 ESB													
KK		DE RA 00067-03 SECURITY STATUS							AS PER ATTACHED MANIFEST						
		624-5165 8773	MUC	ESB	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						
		NCY CONTACT 24H 49 8679 72222							LITHIUM BATTERIES IN COMPL WITH SEC II OF PI 967						
<b>ESB Total :</b>				8		77.1	0.62								
<b>Total:</b>				<b>5 AWBS</b>		<b>33</b>	<b>461.3</b>	<b>2.67</b>							

624MUC51658773

624-51658773



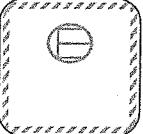
Shipper's Name and Address		Shipper's Account Number		Not Negotiable							
Logwin Air + Ocean Deutschland GmbH Zeppelinstrasse 4, House 4, 1st floor				Issued by PEGASUS HAVA TASIMACILIGI A.S. AEROPARK YENISEHIR MAHALLESI, ISTANBUL, ISTANBUL, T?RKIYE							
Hallbergmoos BY 85399 DE TE +498997596210 OPS-AE				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.							
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											
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 by PC	to by	Currency EUR	CHGS Code PP	WT/VAL PFD X	Other COLL X	Declared Value for Carriage NVD	Declared Value for Customs NCV	
Airport of Destination ESENBOGA APT/ANKARA		Requested Flight/Date PC1020/05		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 EMERGENCY CONTACT 24H: +49 8679 72222											MRN: 24DE750432527355B3
											SCI X
No. of Pieces RCP	Gross Weight 7.1	kg lb K	Rate Class Commodity Item No. N	Chargeable Weight 12.5	Rate Charge 4.92	Total 61.50			Nature and Quantity of Goods (incl. Dimensions or Volume) 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	2	7.1				61.50					
Prepaid 61.50				Weight Charge Valuation Charge Tax				Other Charges RAC DANGEROUS GOODS FEE 125.00			
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 125.00								EMIR DUMAN Signature of Shipper or his Agent			
Total Prepaid 186.50		Total Collect		AS AGENT OF THE CARRIER: PEGASUS HAVA TASIMACILIGI A.S.							
Currency Conversion Rates		CC, Charges in Dest. Currency		02-May-24		HALLBERGMOOS			LOGWIN AIR + OCEAN DE GMBH		
For Carrier's use only at Destination		Charges at Destination		Executed on (date)		at (place)			Signature of Issuing Carrier or its Agent		
									624-51658773		

Original 2 - (for Consignee)



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			Radioactive material, excepted Packages					
The Air Waybill contains the following information in the "Nature and Quantity of Goods" box [8.2.5]	YES	NO	N/A	The Air Waybill contains the following information in the "Nature and Quantity of Goods" box [10.8.8.3]	YES	NO	N/A	
Dangerous goods in excepted quantities [8.2.5]	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	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.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
the number of packages (unless these are the only packages within the consignment)[8.2.5]	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	the UN Number(s) preceded by "UN" the proper shipping name(s)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Package(s) and Overpack(s)				if relevant, the identification mark for each competent authority certificate of approval	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
the packaging is free from damage and leakage [9.1.3 (i)]	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	the number of packages (unless these are the only packages within the consignment)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
is the excepted quantities mark shown on the package [2.6.7]	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Excepted packages of radioactive material of Class 7 must be marked with [10.7.1.3.2]				
is the primary hazard class or division number of the dangerous goods shown on the mark [2.6.7]	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Radioactive Material, Excepted Package" handling label (see Figure 10.7.8.A)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
is the name of shipper or consignee shown on the mark, if not shown elsewhere on the package [2.6.7]	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	UN number, preceded by the letters "UN"	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
if the package is included in an overpack, this label must be clearly visible or be reproduced on the overpack [2.6.7.2]	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	full name and address of the shipper and consignee	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
State and Operator Variations				permissible gross weight, if the gross weight of the package exceeds 50 kg	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
State and operator variations complied with [2.8]	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	the requirements of 10.7.1.3.8, if relevant	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
								
the packaging is free from damage and leakage [9.1.3 (i)]	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	when carbon dioxide, solid (dry ice) is used as a refrigerant, the additional marks required by [7.1.4.1(d)]	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
if the package is included in an overpack, this label must be clearly visible or be reproduced on the overpack [10.7.1.4]	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Package(s) and Overpack(s)				
State and Operator Variations				the packaging is free from damage and leakage [9.1.3 (i)]	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
State and operator variations complied with [2.8]	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	if the package is included in an overpack, this label must be clearly visible or be reproduced on the overpack [10.7.1.4]	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

**Lithium ion/metal batteries Section II**

The Air Waybill contains the following information	YES	NO	N/A	Lithium ion/metal batteries Section II must be marked with:	YES	NO	N/A
Lithium ion batteries in compliance with Section II of PI 966 or- and PI 967	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	lithium battery handling label [Figure 7.1.C]	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Lithium metal batteries in compliance with Section II of PI 969 or- and PI 970	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	UN number, preceded by the letters "UN"	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
the number of packages (unless these are the only packages within the consignment)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	UN 3481	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
				UN 3091	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Package(s) and Overpack(s)				Package(s) and Overpack(s)			
the packaging is free from damage and leakage [9.1.3 (i)]	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	the packaging is free from damage and leakage [9.1.3 (i)]	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
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]	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	if the package is included in an overpack, this label must be clearly visible or be reproduced on the overpack	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
State and Operator Variations				State and Operator Variations			
State and operator variations complied with [2.8]	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	State and operator variations complied with [2.8]	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

**Magnetized material**

The Air Waybill contains the following information in the "Nature and Quantity of Goods" box [PI 953]	YES	NO	N/A	Package(s) and Overpack(s)	YES	NO	N/A
the words magnetized material	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	the package is marked with magnetized material handling label [Figure 7.4.A]	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
the number of packages (unless these are the only packages within the consignment)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	the packaging is free from damage and leakage [9.1.3 (i)]	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
				if the package is included in an overpack, this label must be clearly visible or be reproduced on the overpack	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
State and Operator Variations				State and Operator Variations			
State and operator variations complied with [2.8]	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	State and operator variations complied with [2.8]	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Comments:  dg-Accepted

dg-Refused

Checked by: Elgadaf Ibrahim

Signature: 

Place: Cargogate Munich Airport

Date: 2024.05.03

Time: 16:54

CG



3.5

624MUC 51658666

624-51658666

Shipper's Name and Address		Shipper's Account Number		Not Negotiable			
Logwin Air + Ocean Deutschland GmbH Zeppelinstrasse 4, House 4, 1st floor				<b>Air Waybill</b> Issued by PEGASUS HAVA TASIMACILIGI A.S. AEROPARK YENISEHIR MAHALLESI, ISTANBUL, ISTANBUL, T?RKIYE			
Hallbergmoos BY 85399 DE TE +498997596210 OPS-AE				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.			
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				Accounting Information			
Issuing Carrier's Agent Name and City  LOGWIN AIR + OCEAN DE GMBH 85399 HALLBERGMOOS							
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 to by to by ESB PC	Currency EUR	CHGS Code PPX	WT/VAL PPD COLL PPD COLL Other	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 Commodity Item No.	Chargeable Weight	Rate Charge	Total	Nature and Quantity of Goods (incl. Dimensions or Volume)	
6	70.0	K Q	91.5	3.71	339.47	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 339.47		Weight Charge		Other Charges 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							
Total Prepaid 405.97		Total Collect		FABIAN RUTZMOSER Signature of Shipper or his Agent			
Currency Conversion Rates		CC. Charges in Dest. Currency		AS AGENT OF THE CARRIER: PEGASUS HAVA TASIMACILIGI A.S. 03-May-24 HALLBERGMOOS LOGWIN AIR + OCEAN DE GMBH			
For Carrier's use only at Destination		Charges at Destination		Total Collect Charges		Executed on (date) at (place) Signature of Issuing Carrier or its Agent	

Original 1 - (for Issuing Carrier)

624-51658666

51824850

Consignee's Name and Address

Shipper's Account

WORLD FREIGHT GMBH  
INTERNATIONALE SPEDITION  
BAHNHOFSTRASSE 33  
85609 ASCHHEIM/GERMANY

Not Negotiable

Air Waybill

Issued by

PEGASUS HAVE TASIMACILIGI A.S.  
BASIN EKSPRES CADDESI NO. 2/A  
34303 KUCUKCEKMECE/HALKALI  
ISTANBUL

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

LOGISTICS WORLD FREIGHT SARL  
ATTN. MR. KHALIL HAROUN  
HAJJ BLDG., 7TH FL., GHOEBEIRY  
MOHARFIEH / BEIRUT/LEBANON

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

Agent's IATA Code

23 4 7129 8012

Account No.

POS:11.240542

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	WTVAL	Other	Declared Value for Carriage	Declared Value for Customs
SAW	PC	BEY	PC				EUR	P	PPD	COLL	P	NCV
Airport of Destination				Requested Flight / Date		Amount of Insurance		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".				
BEIRUT				PC1020/05		PC756/06		NIL				

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 lb	Rate Class Commodity Item No.	Chargeable Weight	Rate Charge	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, 24DE850530548441B6, 24DE945630195948B4 24DE760231681964B3, 24DE655129399196B7, 24DE885131524312B5, 24DE538031844918B9 ECD: 24DE538031844480B1
21	281,6					975,72	

Prepaid	Weight Charge	Collect	Other Charges	CARGOSCREENCR DE/RA/01291-01 Belger Sign	03. Mai 2024
975,72				1656 Time	X RY : PHS : EDD
Valuation Charge					
Tax					
Total Other Charges Due Agent				Shipper certifies that the particulars on the face hereof are correct and that so far 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.	
Total Other Charges Due Carrier					
Total Prepaid	Total Collected			WORLD FREIGHT GMBH	
975,72				Signature of Shipper or his Agent	DOMINIK SCHILLER
Currency Conversion Rates	CC Charges in Dest. Currency				
03.05.24, 12:54	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
		624-51824850			

Original 1 (for Issuing Carrier)

Shipper's Name and Address 1894 EIMAN ALKATHEERI LANDWEHRSTRASSE 4 80336 MÜNCHEN				Shipper's account Number 21199				Not negotiable <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 1894 EIMAN ALKATHEERI AL AIN ABUDHABI , U.A.E				Consignee's account Number 21199				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. 00971555568880				Reference:						
Agent's IATA Code 23-4 7140 8015				Account No.				Reference Number 50-59559-04-24						
Airport of Departure (Addr. of first Carrier) and requested Routing MUNICH								Optional Shipping Inform.						
to AUH	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 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														
Total prepaid Total collect							FOR ABOVE NAMED CARRIER: PEGASUS AIRLINES PRO SERVICE GMBH, AS AGENT 25.APR.2024 85356 MUNICH - DE/RA/00255-01 Executed on (Date) at (Place) Signature of Issuing Carrier or its Agent							
387,60														
Currency Conversion Rates CC Charges in Dest. Currency														
For Carrier's Use only at Destination		Charges at Destination				Total Collect Charges			624-5182 3483					

ORIGINAL 1 (FOR ISSUING CARRIER)

Shipper's Name and Address 2928 FLOTTEWEG SE INDUSTRIESTRASSE 6-8 84137 VILSBIBURG / GERMANY		Shipper's account Number 10569		Not negotiable <b>Air Waybill</b> Issued by / Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity		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 MAHALLESI REYHANLI / HATAY, TURKEY		Consignee's account Number				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					
Agent's IATA Code 23-4-7113 / 8014		Account No.				Reference: 4500207106/51491					
Airport of Departure (Addr. of first Carrier) and requested Routing MUNICH						Reference Number 24 04 10 01193 Optional Shipping Inform.					
to SAW	By first Carrier PC		to ADA	by PC	to by	Currency EUR	CHG Code P	WT/VAL PP CC	Other PP CC	Decl. Value for Carriage X	Decl. Value for Customs NVD
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											
1	17,6					246,00		TOTAL CBM: 0,054			
Prepaid 246,00				Weight Charge		Collect		Other Charges MYC 17,10 SCC 2,70			
Valuation Charge											
Total other Charges 19,80				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 19,80				Due Carrier							
Total prepaid 265,80				Total collect							
Currency Conversion Rates				CC Charges in Dest. Currency							
For Carrier's Use only at Destination				Charges at Destination		Total Collect Charges		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			

**ORIGINAL 1 (FOR ISSUING CARRIER)**