

Prepared by
Cargogate Munich Airport GmbH



MANIFEST

ICAO ANNEX 9 APPENDIX 3

FLIGHT NO. : PC 1020 6JUN2024 12:35 PAGE : 1/1

AIRCRAFT REG. NO. : TCNBT

POINT OF LADING : MUC POINT OF UNLADING: SAW

CARRIER : Pegasus security checked

EPG

AWB	PCS/TTL NATURE OF GOODS	WGT/KG	ORIG	DEST	CI	SPLs	REMARKS
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BULK

624 51823612 4/4 PERSONAL EFFECTS 72,0 MUC KWI X SPX

624 51823656 5/5 PERSONAL EFFECTS 142,0 MUC KWI X SPX

624 51844575 1/1 Spare Parts 18,3 MUC JED X SPX

TOTAL BULK 10 232,3

TOTAL 10 232,3

Shipper's Name and Address 249 FAHHAD K M S ALAJMI KAPELLENSTR. 12 80333 MÜNCHEN				Shipper's account Number 21197 "				Not negotiable PEGASUS AIRLINES Air Waybill Issued by 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 FAHHAD K M S ALAJMI C/O ABDALLA FAHAD ALAJMI 0096566311689 KUWAIT KUWAIT				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 ARRIVAL: 30.05.24					
Agent's IATA Code 23-4 7140 8015				Account No.				Reference: Optional Shipping Inform.					
Airport of Departure (Addr. of first Carrier) and requested Routing MUNICH								Reference Number 50-59636-05-24					
to KWI	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 KUWAIT			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 box marked "Amount of Insurance".			
Handling Information 24DE765035105487B9 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)				
4	72,0	K	Q	72,0	Hajdin/Krasnich Sign		4,23	304,56	PERSONAL EFFECTS NOT RESTRICTED 2 X 70 X 40 X 40 1 X 65 X 33 X 33 1 X 68 X 38 X 42				
4	72,0			72,0	DERA/01291-01 305 Time SPX BY		4,23	304,56	TOTAL CBM: 0,403				
Prepaid 304,56				Weight Charge				Collect				Other Charges	
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 MEHDI IAKINI Signature of Shipper or his Agent	
Total prepaid 304,56				Total collect								FOR ABOVE NAMED CARRIER: PEGASUS AIRLINES PRO SERVICE GMBH, AS AGENT 22.MAY.2024 85356 MUNICH - DE/RA/00255-01 Executed on (Date) at (Place) Signature of Issuing Carrier or its Agent	
Currency Conversion Rates For Carrier's Use only at Destination				CC Charges in Dest. Currency Charges at Destination				Total Collect Charges				624-5182 3612	

ORIGINAL 1 (FOR ISSUING CARRIER)

Shipper's Name and Address 249 ALI N F ALMUTAIRI SHERATON ARABELLA STR. 5 81925 MÜNCHEN				Shipper's account Number 21197				Not negotiable PEGASUS AIRLINES Air Waybill PEGASUS HAVA TASIMACILIGI A.S. Issued by 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 NEEF A ALMUTAIRI KUWAIT KUWAIT				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. 0096555457425					
Agent's IATA Code 23-4 7140 8015				Account No.				Reference:					
Airport of Departure (Addr. of first Carrier) and requested Routing MUNICH								Reference Number 50-59688-06-24		Optional Shipping Inform.			
to KWI	By first Carrier PC			to	by	to	by	Currency EUR	CHG Code P	WT/VAL PP CC P	Other PP CC X	Decl. Value for Carriage NVD	Decl. Value for Customs NCV
Airport of Destination KUWAIT				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 24DE765035144187B0 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)					
5	142,0	K	Q	156,0	3,46	539,76		PERSONAL EFFECTS NOT RESTRICTED 5 X 86 X 41 X 53					
BATTERIES NOT RESTRICTED AS PER SPECIAL PROVISION A1023													
5	142,0					539,76		TOTAL CBM: 0,934					
Prepaid 539,76				Weight Charge Valuation Charge				Other Charges					
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 539,76				Total collect								FOR ABOVE NAMED CARRIER: PEGASUS AIRLINES PRO SERVICE GMBH, AS AGENT 03.JUN.2024 85356 MUNICH - DE/RA/00255-01 Executed on (Date) at (Place) Signature of Issuing Carrier or its Agent	
Currency Conversion Rates For Carrier's Use only at Destination				CC Charges in Dest. Currency Charges of Destination				Total Collect Charges				624-5182 3656	

ORIGINAL 1 (FOR ISSUING CARRIER)

624MUC51844575



624-51844575

Shipper's Name and Address		Shipper's Account Number		Not Negotiable						
MAN ENERGY SOLUTIONS SE STADTBACHSTR 1 INNENSTADT PO BOX 86224 AUGSBURG BY 86153 DE TE +498214984714 ANDREAS BRÄUER				Air Waybill Issued by PEGASUS HAVA TASIMACILIGI A.S. AEROPARK YENISEHIR MAHALLESI, ISTANBUL, ISTANBUL, T?RKIYE						
Consignee's Name and Address		Consignee's Account Number		Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity.						
UNITED CEMENT INDUSTRIAL COMPANY P.O. BOX 1020				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.						
JEDDAH 02 21431 SA TE +966539095267										
Issuing Carrier's Agent Name and City				Accounting Information						
SENATOR INTERNATIONAL SPED. GMBH D-85399 HALLBERGMOOS / GERMANY										
Agent's IATA Code 23-4 7534/8536		Account No.								
Airport of Departure (Addr. of First Carrier) and Requested Routing MUNICH				Reference Number C24AMFF00019444	Optional Shipping Information					
To SAW	By First Carrier PC	Routing and Destination JED	to by PC	Currency EUR	CHGS PPX	WT/VAL X	Other PPD COLL	Declared Value for Carriage NVD	Declared Value for Customs NCV	
Airport of Destination JEDDAH		Requested Flight/Date PC1020/06 PC694/06		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 05.06.2024 19:56 SPX BY PHS DE/01534-01 ACCEPTED BY DE/RA/00095-05 +++352407,43884399+++ MAN ENERGY SOLUTIONS 43884339 UCIC										
MRN: 24DE740135292317B3										
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)			
1	18.3	K N	18.5	4.56	84.36		DIESEL ENGINE SPARE PARTS -not restricted- DIMS 44x23x23 CM x 1 VOL 0.023 M3			
1	18.3				84.36					
Prepaid 84.36		Weight Charge		Collect		Other Charges MYC FUEL SURCHARGE SCC SECURITY SURCHARGE				
		Valuation Charge				17.58 2.78				
		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 20.36						SENATOR INTERNATIONAL AS AGENT DOMINIK ETTEL Signature of Shipper or his Agent				
Total Prepaid 104.72		Total Collect				SENATOR INTERNATIONAL AS AGENT: PEGASUS HAVA TASIMACILIGI A.S. 05-Jun-24 HALLBERGMOOS SENATOR INTERNATIONAL SPED. GMBH				
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		624-51844575				

Original 2 - (for Consignee)