



**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
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 <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 FAHHAD K M S ALAJMI C/O ABDALLA FAHAD ALAJMI 0096566311689 KUWAIT KUWAIT				Consignee's account Number 21197		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 PRO SERVICE GMBH 85356 MUNICH - DE/RA/00255-01				Accounting Information ARRIVAL: 30.05.24		Reference:						
Agent's IATA Code 23-4 7140 8015		Account No.										
Airport of Departure (Addr. of first Carrier) and requested Routing MUNICH				Reference Number 50-59636-05-24		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
KWI	PC						EUR	P	P	X	NVD	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 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	Total	Nature and Quantity of Goods (incl. Dimensions of Volume)					
4	72,0	K	Q		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					304,56	TOTAL CBM: 0,403					
Prepaid Weight Charge Collect				Other Charges								
304,56												
Valuation Charge												
Total other Charges Due Agent												
Total other Charges Due Carrier												
Total prepaid				Total collect 304,56								
Currency Conversion Rates				CC Charges in Dest. Currency								
For Carrier's Use only at Destination				Charges at Destination				Total Collect Charges				

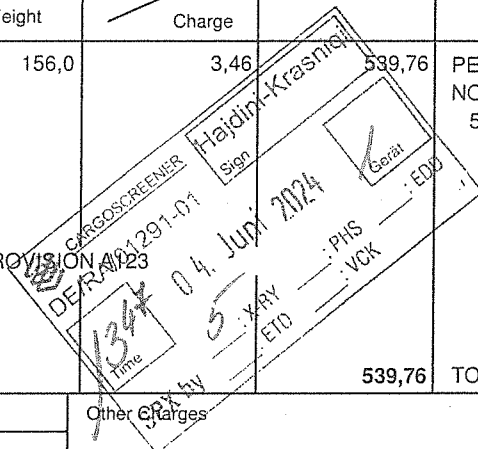
CARGO SCREENER  
 DE/RA/01291-01  
 04. Juni 2024  
 SPX by  
 PHS  
 X-RY  
 ETD  
 VCK  
 EDD

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  
 MEHDI IAKINI  
 Signature of Shipper or his Agent

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

624-5182 3612

ORIGINAL 1 (FOR ISSUING CARRIER)

Shipper's Name and Address 249 ALI N F ALMUTAIRI SHERATON ARABELLASTR. 5 81925 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 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	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
KWI	PC						EUR	P	P	X	NVD	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 4123												
5	142,0					539,76	TOTAL CBM: 0,934					
Prepaid Weight Charge Collect				Other Charges								
539,76												
Valuation Charge												
Total other Charges Due Agent												
Total other Charges Due Carrier												
Total prepaid Total collect												
539,76												
Currency Conversion Rates CC Charges in Dest. Currency												
For Carrier's Use only at Destination				Charges at Destination				Total Collect Charges				

ORIGINAL 1 (FOR ISSUING CARRIER)

624-5182 3656

624MUC51844575



624-51844575

Shipper's Name and Address MAN ENERGY SOLUTIONS SE STADTBACHSTR 1 INNENSTADT PO BOX 86224 AUGSBURG BY 86153 DE TE +498214984714 ANDREAS BRÄUER		Shipper's Account Number		Not Negotiable <b>Air Waybill</b> Issued by PEGASUS HAVA TASIMACILIGI A.S. AEROPARK YENISEHIR MAHALLESİ, ISTANBUL, ISTANBUL, T7RKIYE					
Consignee's Name and Address UNITED CEMENT INDUSTRIAL COMPANY P.O. BOX 1020 JEDDAH 02 21431 SA TE +966539095267		Consignee's Account Number		Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity. 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 SENATOR INTERNATIONAL SPED. GMBH D-85399 HALLBERGMOOS / GERMANY		Accounting Information							
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 PC	to by to by	Currency EUR	CHGS PP X	WTWAL PPD COLL	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			
						SCI X			
No. Of Pieces RCP	Gross Weight kg	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		Weight Charge		Collect		Other Charges			
84.36						MYC FUEL SURCHARGE 17.58 SCC SECURITY SURCHARGE 2.78			
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						SENATOR INTERNATIONAL AS AGENT			
20.36						DOMINIK ETTLE Signature of Shipper or his Agent			
Total Prepaid		Total Collect				SENATOR INTERNATIONAL AS AGENT: PEGASUS HAVA TASIMACILIGI A.S. 05-Jun-24 HALLBERGMOOS SENATOR INTERNATIONAL SPED. GMBH			
104.72						Executed on (date) at (place) Signature of Issuing Carrier or its Agent			
Currency Conversion Rates		CC. Charges in Dest. Currency							
For Carrier's use only at Destination		Charges at Destination		Total Collect Charges		624-51844575			

Original 2 - (for Consignee)