

Prepared by  
Cargogate Munich Airport GmbH



**MANIFEST**

ICAO ANNEX 9 APPENDIX 3

|                   |           |                    |       |                  |
|-------------------|-----------|--------------------|-------|------------------|
| FLIGHT NO.        | : PC 1020 | 7JUN2024           | 12:35 | PAGE : 1/1       |
| AIRCRAFT REG. NO. | : TCNCJ   |                    |       |                  |
| 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 51719964      | 4/4 PERSONAL EFFECTS    | 85,0         | MUC  | AUH  | X  | SPX      |         |
| 624 51789452      | 1/1 HUMAN REMAINS       | 100,0        | MUC  | SAW  | X  | HUM, SPX |         |
| 624 51841425      | 1/1 CEILING TILES       | 150,0        | MUC  | MCT  | X  | HEA, SPX |         |
| <b>TOTAL BULK</b> | <b>6</b>                | <b>335,0</b> |      |      |    |          |         |
| <b>TOTAL</b>      | <b>6</b>                | <b>335,0</b> |      |      |    |          |         |

## SPECIAL LOAD- NOTIFICATION TO CAPTAIN

## ACCEPTANCE CERTIFICATION

**ACCEPTANCE CERTIFICATION**  
I hereby certify that the above shipments have been checked and are in conformity with the current Regulations.

# LOADING CERTIFICATION

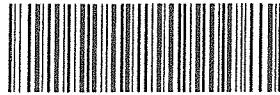
**LOADING CERTIFICATION** I certify that these articles have been loaded in accordance with all regulations and that there is no evidence of leaking or damaged

Captain's Signature:



624MUC51841425

624-51841425



|  |                                |                                    |   |   |                        |   |                       |  |                                    |                                   |                         |
|--|--------------------------------|------------------------------------|---|---|------------------------|---|-----------------------|--|------------------------------------|-----------------------------------|-------------------------|
| Shipper's Name and Address<br>Lindner SE<br>Bahnhofstr. 29<br><br>Arnstorf BY 94424 DE<br>TE +49872303778 Norbert Priehäuser               |                                | Shipper's Account Number           | Not Negotiable<br><b>Air Waybill</b><br>Issued by PEGASUS HAVA TASIMACILIGI A.S.<br>AEROPARK<br>YENISEHIR MAHALLESI, ISTANBUL, ISTANBUL, TURKIYE  |   |                        |   |                       |  |                                    |                                   |                         |
|  |                                |                                    | Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity.   |   |                        |   |                       |  |                                    |                                   |                         |
| Consignee's Name and Address<br>AL ANSARI TRADING ENTERPRISE LLC<br>P.O. BOX 1832<br><br>RUWI 112 OM<br>TE +96824590100                    |                                | 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<br>SENATOR INTERNATIONAL SPED. GMBH<br>D-85399 HALLBERGMOOS / GERMANY                                |                                | Accounting Information             |   |   |                        |   |                       |  |                                    |                                   |                         |
| Agent's IATA Code<br>23-4 7534/8536  |                                | Account No.                        |   |   |                        |   |                       |  |                                    |                                   |                         |
| Airport of Departure (Addr. of First Carrier) and Requested Routing<br>MUNICH  |                                |                                    | Reference Number<br>C24AMFF00019357   | Optional Shipping Information   |                        |   |                       |  |                                    |                                   |                         |
| To<br>SAW  | By First Carrier<br>PC         | Routing and Destination<br>MCT     | to<br>by<br>PC  | to<br>by<br>X   | Currency<br>EUR        | CHGS<br>Code<br>PP  | WT/VAL<br>PPD<br>COLL | Other<br>PPD<br>COLL   | Declared Value for Carriage<br>NVD | Declared Value for Customs<br>NCV |                         |
| Airport of Destination<br>MUSCAT   |                                | Requested Flight/Date<br>PC1020/07 |   | Amount of insurance<br>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 03.06.2024 14:36    DE/RA/00095-05 SPX/KC   |                                |                                    |   |   |                        |   |                       |  |                                    |                                   | MRN: 24DE745534755199B2 |
|  |                                |                                    |   |   |                        |   |                       |  |                                    |                                   | SCI<br>X                |
| No. Of<br>Pieces<br>RCP  | Gross<br>Weight<br>kg<br>150.0 | Rate Class<br>Q                    | Commodity<br>Item No.   | Chargeable<br>Weight<br>150.0   | Rate<br>Charge<br>3.74 | Total<br>561.00   |                       | Nature and Quantity of Goods<br>(incl. Dimensions or Volume)<br>CEILING TILES INCLUDING<br>ACCESSORIES<br>DIMS 76x60x40 CM x 1<br>VOL 0.182 M3 |                                    |                                   |                         |
| Transportnumber: A, 24/081793<br>pls contact:<br>manikandan rajagopalan<br>manikandan.rajagopalan@alansariglobal.com<br>tel: +968 99379216 |                                |                                    |   |   |                        |   |                       |  |                                    |                                   |                         |
| 1  | 150.0                          |                                    |   |   |                        | 561.00  |                       |  |                                    |                                   |                         |
| Prepaid<br>561.00  |                                |                                    |   | Other Charges<br>SCC SECURITY SURCHARGE<br>MYC FUEL SURCHARGE   |                        | 22.50<br>142.50   |                       |  |                                    |                                   |                         |
| Weight Charge<br>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<br>165.00  |                                |                                    |   | SENATOR INTERNATIONAL AS AGENT  |                        |   |                       |  |                                    |                                   |                         |
| Total Prepaid<br>726.00  |                                |                                    |   | ELISABETH OBERMEIER   |                        | Signature of Shipper or his Agent   |                       |  |                                    |                                   |                         |
| Currency Conversion Rates  |                                |                                    |   | CC. Charges in Dest. Currency<br>04-Jun-24  |                        | SENATOR INTERNATIONAL AS AGENT: PEGASUS HAVA TASIMACILIGI A.S.<br>HALLBERGMOOS SENATOR INTERNATIONAL SPED. GMBH   |                       |  |                                    |                                   |                         |
| Charges at Destination   |                                |                                    |   | Executed on (date)  |                        | at (place)  |                       |  |                                    |                                   |                         |
|  |                                |                                    |   |   |                        | Signature of Issuing Carrier or its Agent   |                       |  |                                    |                                   |                         |

624 51841425

624 MUC 5178 9452

624 - 5178 9452

|  |                             |                                    |            |  |   |  |             |   |  |                                     |
|--|-----------------------------|------------------------------------|------------|--|---|--|-------------|---|--|-------------------------------------|
| Shipper's Name and Address   |                             | Shipper's account Number           |            | Not negotiable<br>Air Waybill<br>Issued by   | PEGASUS HAVA TASIMACILIGI A.S.<br>AEROPARK YENISEHIR MAH. OSMANLI<br>BULVAN NO. 11/A, KURTKOEY<br>34912 PENDIK-ISTANBUL / TURKIYE |  |             |   |  |                                     |
| BESTATTUNGSHAUS HAKIM, SALIH GUELER<br>ISLAM. BETATTUNGEN HAKIMI GURABA<br>STAENDLERSTR. 35<br><br>81549 MUENCHEN  |                             |                                    |            |  | Copies 1,2 and 3 of the 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. |   |  |             |   |  |                                     |
| ENNUR CENAZE HIZMETLERİ<br>AIRPORT<br>ISTANBUL/TURKEY<br>TEL.:0090 535 427 61 94   |                             |                                    |            |  |   |  |             |   |  |                                     |
| Issuing Carrier's Agent Name and City<br>EMONS AIR & SEA GMBH<br>LUDWIGSTRASSE 49<br>85399 HALLBERGMOOS  |                             |                                    |            | Accounting Information<br><br>**** HUM ****  |   |  |             |   |  |                                     |
| Agent's IATA Code<br>23-4-7121-8514  |                             | Account No.                        |            |  |   |  |             |   |  |                                     |
| Airport of Departure (Addr. of first Carrier) and requested Routing<br>MUNICH  |                             |                                    |            | Reference Number<br>M2406-790770-051   |   | Optional Shipping Information  |             |   |  |                                     |
| To<br>SAW  | By first Carrier<br>PEGASUS | Routing and Destination            | To<br>By   | To<br>By   | Currency<br>EUR   | CHGS<br>P  | WT/VAL<br>P | Other   | Declared Value for Carriage<br>N V D   | Declared Value for Customs<br>N C V |
| Airport of Destination<br>ISTANBUL   |                             | Requested Flight/Date<br>PC1020/07 |            | Amount for Insurance<br>N I L  |   | INSURANCE - If carrier offers insurance and such insurance is requested in accordance with conditions on reverse hereof, indicate amount to be insured in figures in box marked amount of insurance. |             |   |  |                                     |
| Handling Information DE/RA/00270-04<br>1 COLLI MARKED AS ADDR. - HUMAN REMAINS<br>ENCL: DOCUMENTS<br>COMPANION: MERYEM CICEK   |                             |                                    |            |  |   |  |             |   |  | NOT SECURED                         |
| (For USA only): These commodities, technology or software were exported from the USA in accordance with the Export Administration Regulations. Diversion contrary to USA law prohibited. |                             |                                    |            |  |   |  |             |   |  | SCI<br>- X -                        |
| No. of<br>Pieces<br>RCP  | Gross<br>Weight             | kg<br>lb                           | Rate Class | Commodity<br>Item No.  | Chargeable<br>Weight  | Rate   | Charge      | Total   | Nature and Quantity of Goods<br>(incl. Dimensions or Volume)                             |                                     |
| 1  | 100.0                       | k                                  | M          |  | 119.5   | 455.00   |             | 455.00  | HUMAN REMAINS / COFFIN OF<br>AYSE VOGT<br>- NOT RESTRICTED -<br><br>1* 200 X 65 X 55 CMS |                                     |
| TOP URGENT MUST FLY AS BOOKED !  |                             |                                    |            |  |   |  |             |   |  |                                     |
| 1  | 100,0                       | k                                  |            |  |   |  |             |   |  |                                     |
| Prepaid  |                             | Weight Charge                      |            | Collect  |   | Other Charges  |             | HR HUM FEE  |  |                                     |
| 455,00   |                             |                                    |            |  |   |  |             |   |  |                                     |
| 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  |                             |                                    |            |  |   |  |             |   |  |                                     |
| 40,00  |                             |                                    |            |  |   |  |             |   |  |                                     |
| Total Prepaid  |                             | Total Collect                      |            |  |   |  |             | EMONS AIR & SEA GMBH<br>LUDWIGSTR. 49, 85399 HALLBERGMOOS / GERMANY<br>Silvia Bachmeier<br>Signature of Shipper or His Agent  |  |                                     |
| 495,00   |                             |                                    |            |  |   |  |             |   |  |                                     |
| Currency Conversion Rates  |                             | cc charges in Dest. Currency       |            |  |   |  |             | EMONS AIR & SEA GMBH<br>LUDWIGSTR. 49, 85399 HALLBERGMOOS / GERMANY<br>06.06.2024 16:40:59 MUENCHEN<br>Silvia Bachmeier<br>Signature of Shipper or His Agent  |  |                                     |
| For Carrier's Use only<br>at Destination   |                             | Charges at Destination             |            | Total collect Charges  |   |  |             | Excecuted on (date) at (place)<br>M2406-790770-051<br>624 - 5178 9452   |  |                                     |

Original 2 (For Consignee)

624 MUC 5171 9964

624 - 5171 9964

|   |                                      |                              |  |   |                 |   |   |                    |                                      |                                     |                 |
|---|--------------------------------------|------------------------------|--|---|-----------------|---|---|--------------------|--------------------------------------|-------------------------------------|-----------------|
| Shipper's Name and Address<br>RASHED ALHAJERI<br>KLINIKUM STARNBERG<br>OSSWALDSTR. 3A<br>82319 STARNBERG<br>GERMANY   |                                      | Shipper's Account Number     |  | Not negotiable<br>Air Waybill<br>Issued by  |                 | PEGASUS HAVA TASIMACILIGI A.S.<br>BASIN EKSPRES CADDESI NO: 2/A<br>34303 KUCUKCEKMECE/HALKALI<br>ISTANBUL |   |                    |                                      |                                     |                 |
| Consignee's Name and Address<br>RASHED MOHAMED ALMANSOURI<br>117 YAS ALALI<br>KHALIFA CITY<br>ABU DHABI<br>UNITED ARAB EMIRATES                             |                                      | Consignee's Account Number   |  |   |                 |   |   |                    |                                      |                                     |                 |
| Issuing Carrier's Agent Name and City<br>LEANFLEX<br>ORGANISATION & LOGISTIK GMBH<br>SUEDALLEE, CARGO MODUL A   |                                      |                              |  | Accounting Information<br>NOTIFY CNEE AFTER ARRIVAL:<br>RASHED MOHAMED ALMANSOURI<br>+971 503303113<br>+971 506433055 |                 |   |   |                    |                                      |                                     |                 |
| Agents IATA Code<br>23-4 7248 8012  |                                      | Account No.                  |  | NO MEASURES PROVIDED FOR TAX REFUND<br>ZKDVO ART. 137A  |                 |   |   |                    |                                      |                                     |                 |
| Airport of Departure<br>MUNICH  |                                      |                              |  | Reference Number  |                 | Optional Shipping Information   |   |                    |                                      |                                     |                 |
| to<br>SAW   | By first Carrier<br>PEGASUS AIRLINES | to<br>AUH                    | by<br>PC   | to<br>by  | Currency<br>EUR | CHGS<br>P   | WT/VAL<br>P   | Other              | Declared Value for Carriage<br>N V D | Declared Value for Customs<br>N C V |                 |
| Airport of Destination<br>ABU DHABI   |                                      | Requested<br>PC1020/07       | Flight / Date<br>PC406/07                                  | Amount of Insurance<br>N I L  |                 |   |   |                    |                                      |                                     |                 |
| Handling Information DE/RA/00144-01<br>4 (FOUR) COLLI MARKED AS ADDRESS, LABELLED<br>REGULATED AGENT - DE/RA/00144-01 - "NOT SECURED CARGO"<br>SCI<br>- X - |                                      |                              |  |   |                 |   |   |                    |                                      |                                     |                 |
| No. of<br>Pieces  | Gross<br>Weight<br>kg<br>lb          | Rate Class<br>Commodity      | Chargeable<br>Weight                                       | Rate<br>Charge  | Total           |   | Nature and Quantity of Goods                              |                    |                                      |                                     |                 |
| 4   | 85,0<br>k                            | Q                            | 100,0  | 35  | 346,00          |   | PERSONAL EFFECTS<br>NOT RESTRICTED<br>4* 75 X 41 X 41 CMS |                    |                                      |                                     |                 |
| 4   | 85,0<br>k                            |                              |  |   | 346,00          |   | ECD: ZKDVO ART. 137A                                      |                    |                                      |                                     |                 |
| Prepaid<br>346,00   | Weight<br>Charge                     | Collect                      | Other Charges  |   |                 |   | CARGOSCREENER<br>DE/RA/01291-04                           |                    | Galne-Liptak<br>Sign                 |                                     |                 |
| Valuation<br>Charge   |                                      |                              |  |   |                 |   | 1622<br>Time  | 0 6. Juni 2024     |                                      |                                     |                 |
| TAX   |                                      |                              |  |   |                 |   |   |                    |                                      |                                     | Gerät           |
| Total other charges due agent   |                                      |                              | Shipper certifies that .....                               |   |                 |   | SPX by  | : X-RY : PHS : EDD |                                      |                                     |                 |
| Total other charges due carrier   |                                      |                              | Leanflex<br>Organisation & Logistik GmbH<br>85356 Muenchen |   |                 |   |   | : ETD : VCK : AOM  |                                      |                                     |                 |
| Total prepaid<br>346,00   | Total collect                        |                              | Leanflex<br>Organisation & Logistik GmbH                   |   |                 |   | Signature of Shipper or its Agent<br>Niklas Rodemer       |                    |                                      |                                     |                 |
| Currency Conversion Rates   |                                      | CC Charges in Dest. Currency |  | 05.06.2024 15:29:19 MUENCHEN<br>Executed on Date at Place   |                 | Niklas Rodemer<br>Signature of Issuing Carrier or its Agent   |   |                    |                                      |                                     |                 |
| For carrier's use only  |                                      | Charges at Destination       |  | Total collect charges   |                 | 10240600498   |   |                    |                                      |                                     | 624 - 5171 9964 |