



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
BULK								
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	
TOTAL BULK	6		335,0					

TOTAL	6		335,0					



SPECIAL LOAD- NOTIFICATION TO CAPTAIN

OTHER SPECIAL LOADS

ACCEPTANCE CERTIFICATION

I hereby certify that the above shipments have been checked and are in conformity with the current Regulations.
(to be signed by Handling Agent)

Building Supervisor's Signature: _____

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 packages. (to be signed by Loadcontroller)

Loading Supervisor's Signature:

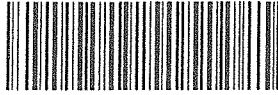
Captain's Signature:

Shipments Booked on Flight

Print Date: 06-Jun-2024 17:28

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Alloc P	Allotment	AWB Number	Orig	Dest	Pieces	Weight	Volume	Nature of Goods	Agent	Branch	SHC	Status	Rcv Stn
KK		624-5171-9964	MUC	AUH	4	85.0	0.50	PERSONAL EFFEC		FRA		FBL	MUC
Onward Flight: PC406/07Jun2024 AUH													
AUH Total : 4 85.0 0.50													
KK		624-5184-1425	MUC	MCT	1	150.0	0.18	CEILING TILES IN		FRA	SPX	FBL	MUC
Onward Flight: PC870/08Jun2024 MCT													
03.06.2024 14 36 DE RA 00095-05 SPX KC													
MCT Total : 1 150.0 0.18													
KK		624-5178-9452	MUC	SAW	1	120.0	0.72	HUMAN REMAINS		MUC	HUM	FBL	MUC
AYSE VOGT													
HUM MUST GO													
SAW Total : 1 120.0 0.72													
Total: 3 AWBs 6 355.0 1.41													



624MUC51841425

624-51841425

Shipper's Name and Address Lindner SE Bahnhofstr. 29 Arnstorf BY 94424 DE TE +498723203778 Norbert Priehäuser		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 AL ANSARI TRADING ENTERPRISE LLC P.O. BOX 1832 RUWI 112 OM 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 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 C24AMFF00019357		Optional Shipping Information					
To SAW	By First Carrier PC	Routing and Destination MCT PC	to by to by	Currency EUR	CHGS Code PP X	WT/VAL PPD COLL X	Other PPD COLL X	Declared Value for Carriage NVD	Declared Value for Customs NCV
Airport of Destination MUSCAT		Requested Flight/Date PC1020/07 PC870/08		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 03.06.2024 14:36 DE/RA/00095-05 SPX/KC						MRN: 24DE745534755199B2			
						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)
1	150.0	K	Q		150.0	3.74		561.00	CEILING TILES INCLUDING ACCESSORIES DIMS 76x60x40 CM x 1 VOL 0.182 M3
Transportnumber: A, 24/081793 pls contact: manikandan rajagopalan manikandan.rajagopalan@alansariglobal.com tel: +968 99379216									
1	150.0							561.00	
Prepaid		Weight Charge		Collect		Other Charges			
561.00						SCC SECURITY SURCHARGE 22.50 MYC FUEL SURCHARGE 142.50			
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			
165.00						ELISABETH OBERMEIER Signature of Shipper or his Agent			
Total Prepaid		Total Collect				SENATOR INTERNATIONAL AS AGENT: PEGASUS HAVA TASIMACILIGI A.S.			
726.00						04-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			
Charges at Destination						Total Collect Charges			

624 51841425

624 MUC 5178 9452

624 - 5178 9452

Shipper's Name and Address BESTATTUNGSHAUS HAKIM, SALIH GUELER ISLAM. BETATTUNGEN HAKIMI GURABA STAENDLERSTR. 35 81549 MUENCHEN		Shipper's account Number		Not negotiable Air Waybill Issued by PEGASUS HAVA TASIMACILIGI A.S. AEROPARK YENISEHIR MAH. OSMANLI BULVAN NO. 11/A, KURT KOEY 34912 PENDIK-ISTANBUL / TUERKIYE								
Consignee's Name and Address ENNUR CENAZE HIZMETLERI AIRPORT ISTANBUL/TURKEY TEL.:0090 535 427 61 94		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 EMONS AIR & SEA GMBH LUDWIGSTRASSE 49 85399 HALLBERGMOOS		Accounting Information **** HUM ****										
Agent's IATA Code 23-4-7121-8514		Account No.										
Airport of Departure (Addr. of first Carrier) and requested Routing MUNICH		Reference Number M2406-790770-051		Optional Shipping Information								
To	By first Carrier	Routing and Destination	To	By	To	By	Currency	CHGS	WT/VAL	Other	Declared Value for Carriage	Declared Value for Customs
SAW	PEGASUS						EUR		P	P	N V D	N C V
Airport of Destination ISTANBUL		Requested Flight/Date PC1020/07		Amount for Insurance 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 1 COLLI MARKED AS ADDR. - HUMAN REMAINS ENCLS: DOCUMENTS 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.												
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	100.0	k	M			119.5	455.00		455.00	HUMAN REMAINS / COFFIN OF AYSE VOGT - NOT RESTRICTED - 1* 200 X 65 X 55 CMS		
1	100.0	k										
Prepaid		Weight Charge		Collect		Other Charges						
		455,00				HR HUM FEE						
		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		EMONS AIR & SEA GMBH LUDWIGSTR. 49, 85399 HALLBERGMOOS / GERMANY Silvia Bachmeier Signature of Shipper or his Agent						
Total Prepaid		Total Collect				EMONS AIR & SEA GMBH LUDWIGSTR. 49, 85399 HALLBERGMOOS / GERMANY 06.06.2024 16:40:59 MUENCHEN Signature of Issuing Carrier or its Agent						
Currency Conversion Rates		Loc charges in Dest. Currency				Executed on (date) at (place)						
For Carrier's Use only at Destination		Charges at Destination				Total collect Charges		M2406-790770-051				

Original 2 (For Consignee)

624 MUC 5171 9964

624 - 5171 9964

Shipper's Name and Address RASHED ALHAJERI KLINIKUM STARNBERG OSSWALDSTR. 3A 82319 STARNBERG GERMANY		Shipper's Account Number		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 RASHED MOHAMED ALMANSOURI 117 YAS ALALI KHALIFA CITY ABU DHABI UNITED ARAB EMIRATES		Consignee's Account Number									
Issuing Carrier's Agent Name and City LEANFLEX ORGANISATION & LOGISTIK GMBH SUEDALLEE, CARGO MODUL A				Accounting Information NOTIFY CNEE AFTER ARRIVAL: RASHED MOHAMED ALMANSOURI +971 503303113 +971 506433055							
Agents IATA Code 23-4 7248 8012		Account No.		NO MEASURES PROVIDED FOR TAX REFUND ZKDVO ART. 137A							
Airport of Departure MUNICH				Reference Number		Optional Shipping Information					
to	By first Carrier	to	by	to	by	Currency	CHGS	WT/VAL	Other	Declared Value for Carriage	Declared Value for Customs
SAW	PEGASUS AIRLINES	AUH	PC			EUR		P	P	NVD	NCV
Airport of Destination ABU DHABI		Requested Flight / Date PC1020/07 PC406/07		Amount of Insurance NIL							
Handling Information DE/RA/00144-01 4 (FOUR) COLLI MARKED AS ADDRESS, LABELLED REGULATED AGENT - DE/RA/00144-01 - "NOT SECURED CARGO"											
SCI - X -											
No. of Pieces	Gross Weight	kg	lb	Rate Class	Commodity	Chargeable Weight	Rate	Charge	Total	Nature and Quantity of Goods	
4	85,0	k		Q		100,0	3,46		346,00	PERSONAL EFFECTS NOT RESTRICTED 4* 75 X 41 X 41 CMS	
4	85,0	k							346,00	ECD: ZKDVO ART. 137A	
Prepaid		Weight Charge		Collect		Other Charges					
346,00											
Valuation Charge											
TAX											
Total other charges due agent						Shipper certifies that					
Total other charges due carrier						Leanflex Organisation & Logistik GmbH 85356 Muenchen					
Total prepaid		Total collect				Signature of Shipper or its Agent Niklas Rodemer					
346,00						Leanflex Organisation & Logistik GmbH 05.06.2024 15:29:19 MUENCHEN Executed on Date at Place					
Currency Conversion Rates		CC Charges in Dest. Currency				Signature of Issuing Carrier or its Agent Niklas Rodemer					
For carrier's use only		Charges at Destination		Total collect charges		10240600498 624 - 5171 9964					

