



MANIFEST
ICAO ANNEX 9 APPENDIX 3

FLIGHT NO. : PC 1022 21JUN2024 16:10 PAGE : 1/1
AIRCRAFT REG. NO. :
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 51823704	7/7	Personal Effects	146,0	MUC	DOH	X	SPX	
624 51825012	35/35	WEARING APPAREL	492,9	MUC	BEY	X	SPX	
TOTAL BULK	42		638,9					

TOTAL	42		638,9					

624 MUC 51825012

624-51825012

Shipper's Name and Address WORLD FREIGHT GMBH INTERNATIONALE SPEDITION BAHNHOFSTRASSE 33 85609 ASCHHEIM/GERMANY		Shipper's Account Number		Not Negotiable Air Waybill Issued by		PEGASUS HAVE TASIMACILIGI A.S. BASIN EKSPRES CADDESI NO. 2/A 34303 KUCUKCEKMECE/HALKALI ISTANBUL	
Consignee's Name and Address ALEX MAKDESSI STREET HAMRA BEIRUT / LEBANON		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 WORLD FREIGHT GMBH BAHNHOFSTR. 33 85609 ASCHHEIM		Accounting Information POS:11.240693					
Agent's IATA Code 23 4 7129 8012		Account No.		Reference Number			
Airport of Departure (Addr. of First Carrier) and Requested Routing MUNICH				Optional Shipping Information			
To SAW	By First Carrier PC PEGASUS	Routing and Destination BEY	to PC	by PC	to PC	by PC	Declared Value for Carriage NVD
Airport of Destination BEIRUT		Requested Flight / Date PC1022/21		PC756/22		Declared Value for Customs NCV	
Handling Information DE/RA/00054-01 " NOT SECURED "		Amount of Insurance NIL		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".			
ATTACHED ONE SET OF DOCUMENTS PLEASE INFORM CONSIGNEE IMMEDIATELY UPON ARRIVAL!!				SCI X			

No. of Pieces RCP	Gross Weight	kg	Rate Class	Chargeable Weight	Rate	Total	Nature and Quantity of Goods (incl. Dimensions or Volume)
35	492,9	K	Q	668,0	2,91	1943,88	WEARING APPAREL - NOT RESTRICTED - VOL. 4,006 MC - FREIGHT PREPAID -
MRN: 24DE885133114334B8, 24DE760234959311B2, 24DE800134442145B0, 24DE760232179563B3							
35	492,9					1943,88	

Prepaid	Weight Charge	Collect	Other Charges
1943,88			
Valuation Charge			
Tax			
Total Other Charges Due Agent			
Total Other Charges Due Carrier			
Total Prepaid		Total Collect	
1943,88			
Currency Conversion Rates	CC Charges in Dest. Currency		
For Carrier's Use only at Destination		Charges at Destination	Total Collect Charges

CARGOSCREENER Belger
 DE/RA/01291-01 Sign
 1616 20. Juni 2024 Gerat
 SPX by X-RY PHS EDD
 ETD VCK

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 REGULATION.

WORLD FREIGHT GMBH

Signature of Shipper or his Agent

THOMAS GHIRONI

18.06.24, 11:24 85609 ASCHHEIM
 Executed on (date) at (place) Signature of Issuing Carrier or its Agent

Original 1 (for Issuing Carrier)

624-51825012

Shipper's Name and Address 249 MAHA NASSER S S BUGHENAIM HILTON FLUGHAFEN TERMINALSTR. 20 85356 MÜNCHEN		Shipper's account Number 21197		Not negotiable Air Waybill Issued by Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity		PEGASUS AIRLINES PEGASUS HAVA TASIMACILIGI A.S BASIN EKSPRES CADDESI NO: 2/A 34303 KUCUKCEKMECE//HALKALI					
Consignee's Name and Address 249 MAHA NASSER S S BUGHENAIM C/O JUHARA NASSER BUGHENAIM 0097466880440 P.O.BOX 8961 DOHA QATAR		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:		Reference:							
Agent's IATA Code 23-4 7140 8015		Account No.		Reference Number 50-59750-06-24							
Airport of Departure (Addr. of first Carrier) and requested Routing MUNICH		Optional Shipping Inform.		Reference Number 50-59750-06-24							
to	By first Carrier	to	by	to	by	Currency	CHG Code	WT/VAL	Other	Decl. Value for Carriage	Decl. Value for Customs
DOH	PC					EUR	P	P	X	NVD	NCV
Airport of Destination DOHA		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 "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)			
7	146,0	K	Q		146,0	3,46	505,16	PERSONAL EFFECTS NOT RESTRICTED 2 X 71 X 24 X 46 1 X 60 X 26 X 43 1 X 61 X 25 X 40 1 X 66 X 24 X 48 1 X 72 X 32 X 49 1 X 62 X 31 X 44			
7	146,0						505,16	TOTAL CBM: 0.558			
Prepaid		Weight Charge		Collect		Other Charges		CARGOSCREENER DE/RA/01291-01 1655 20. Juni 2024 SPX by X-RY PHS EDD Belger Gerät			
505,16											
Valuation Charge											
Total other Charges Due Agent								Shipper certifies that the particulars on the face hereof are correct and that the consignment contains dangerous goods, such as 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		Total collect						FOR ABOVE NAMED CARRIER: PEGASUS AIRLINES PRO SERVICE GMBH, AS AGENT 20.JUN.2024 85356 MUNICH - DE/RA/00255-01 Executed on (Date) at (Place) Signature of Issuing Carrier or its Agent			
505,16											
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)