

Prepared by  
Cargogate Munich Airport GmbH

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**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
<b>BULK</b>							
624 51823704	7/7 Personal Effects	146,0	MUC	DOH	X	SPX	
624 51825012	35/35 WEARING APPAREL	492,9	MUC	BEY	X	SPX	
<b>TOTAL BULK</b>	<b>42</b>	<b>638,9</b>					
<b>TOTAL</b>	<b>42</b>	<b>638,9</b>					

624 MUC 51825012

624-51825012

Shipper's Name and Address		Shipper's Account Number		Not Negotiable		PEGASUS HAVE TASIMACILIGI A.S. BASIN EKSPRES CADDESI NO. 2/A 34303 KUCUKCEKMECE/HALKALI ISTANBUL					
WORLD FREIGHT GMBH INTERNATIONALE SPEDITION BAHNHOFSTRASSE 33 85609 ASCHHEIM/GERMANY				Air Waybill Issued by							
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							
ALEX MAKDESSI STREET HAMRA BEIRUT / LEBANON				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							
Agent's IATA Code 23 4 7129 8012		Account No.		POS: 11.240693							
Airport of Departure (Addr. of First Carrier) and Requested Routing MUNICH				Reference Number		Optional Shipping Information					
To SAW	By First Carrier PC PEGASUS	Routing and Destination BEY	to PC	by to	by	Currency EUR	CHGS Code P	WT/VAL PPD COLL P	Other PPD COLL P	Declared Value for Carriage NVD	Declared Value for Customs NCV
Airport of Destination BEIRUT		Requested Flight / Date PC1022/21		PC756/22		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".			
Handling Information DE/RA/00054-01 " NOT SECURED " ATTACHED ONE SET OF DOCUMENTS PLEASE INFORM CONSIGNEE IMMEDIATELY UPON ARRIVAL!!											
SCI X											
No. of Pieces RCP	Gross Weight kg lb	kg lb	Rate Class Commodity Item No.	Chargeable Weight	Rate Charge	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: 24DE885138114334B8, 24DE760234959311B2, 24DE800134442145B0, 24DE760232179563B3											
35	492,9					1943,88			CARGOSCREENER Belger		
Prepaid	Weight Charge	Collect	Other Charges						DE/RA/01291-01 Sign		
1943,88									16/6 20. Juni 2024		
Valuation Charge									: X-RY : PHS : EDD		
Tax									: ETD : VCK :		
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 REGULATION.							
Total Other Charges Due Carrier				WORLD FREIGHT GMBH							
				Signature of Shipper or his Agent							
Total Prepaid 1943,88				THOMAS GHIRONI							
Currency Conversion Rates				18.06.24, 11:24 85609 ASCHHEIM							
For Carrier's Use only at Destination				at (place)							
				Signature of Issuing Carrier or its Agent							
				624-51825012							

Original 1 (for Issuing Carrier)

Shipper's Name and Address 249 MAHA NASSER S S BUGHENAIM HILTON FLUGHAFEN TERMINALSTR. 20 85356 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					
						Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity					
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:					
Agent's IATA Code 23-4 7140 8015		Account No.				Reference:					
Airport of Departure (Addr. of first Carrier) and requested Routing MUNICH						Reference Number 50-59750-06-24		Optional Shipping Inform.			
to DOH	By first Carrier PC	to	by	to	by	Currency EUR	CHG Code P P	WT/VAL PP CC	Other PP CC	Decl. Value for Carriage X	Decl. Value for Customs NVD
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 Sign   20. Juni 2024 Time Gerät				
505,16											
Valuation Charge											
Total other Charges Due Agent											
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				624-5182 3704			

ORIGINAL 1 (FOR ISSUING CARRIER)