

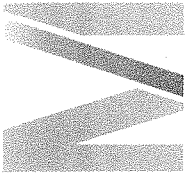


MANIFEST
ICAO ANNEX 9 APPENDIX 3

FLIGHT NO.	: PC 1020	5JUL2024	12:35	PAGE : 1/1
AIRCRAFT REG. NO.	: TCRDS			
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 51719990	4/4	MEDICAL PRODUCTS NR	305,0	MUC	ECN	X	CRT, SPX	
624 51823752	10/10	PERSONAL EFFECTS	220,0	MUC	KWI	X	SPX	
TOTAL BULK	14		525,0					

TOTAL	14		525,0					



SPECIAL LOAD - NOTIFICATION TO CAPTAIN

Station of Loading	Flight Number	Date	Aircraft Registration	Prepared by	Remark	Page: 1 / 1
MUC	PC 1020	05JUL2024	TCRDS	Cakir		

DANGEROUS GOODS

Station of Unload	Air Waybill Number	Proper Shipping Name	Class or Div. (Sub Risk)	UN/ID Nr	Erg Code	Nbr. of Pkge	Net Qty or Tl per Pkge	RAD Cat.	PG	IMP Code	CAO [X]	ULD/ID-No.	POS

There is no evidence that any damaged or leaking packages containing dangerous goods have been loaded on the aircraft

OTHER SPECIAL LOAD

Station of Unload	Air Waybill Number	Contents and Description	Nbr. of Pkge	Net Qty per Pkge	Supplementary Information	IMP Code	ULD/ID-No.	POS
SAW	624 51719990	MEDICAL PRODUCTS, NOT RESTRICTED	4	305,0 Kg		CRT	BULK	

Captain'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 name and signature

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 name and signature

Shipments Booked on Flight

Print Date: 04-Jul-2024 17:22
Page Number: 1

Flight: PC1020 / 05-JUL-2024 Station: FRA

Alloc	P	Allotment	AWB Number	Orig	Dest	Pieces	Weight	Volume	Nature of Goods	Agent	Branch	SHC	Status	Rcv	Stn
KK			624-5171 9990	MUC	ECN 4	4	305.0	2.64	SPARE PARTS		FRA		FBL		MUC
Onward Flight: PC1912/06Jul2024 ECN															
ECN Total :															
NN			624-5182 3752	MUC	KWI 10	10	220.0	1.53	PERSONAL EFFEC		MUC		FBL		MUC
Onward Flight: PC858/05Jul2024 KWI															
PLS PROVIDE PACKING LIST															
KWI Total :															
						10	220.0	1.53							
Total:															
				2 AWBs			14	525.0	4.17						

Shipper's Name and Address 249 JABER GH A H A H ALMARRI NIEDERDONAUWEG 9 83024 ROSENHEIM		Shipper's account Number 21197		Not negotiable Air Waybill Issued by		PEGASUS AIRLINES PEGASUS HAVA TASIMACILIGI A.S BASIN EKSPRES CADDESI NO: 2/A 34303 KUCUKCEKMECE//HALKALI					
Consignee's Name and Address 249 FAISAL GH A H A H ALMARRI 0096551657773 MUBARAK ALKABIR BLOCK 7 HOUSE 17 00000 KUWAIT		Consignee's account Number 21197		Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity							
Issuing Carrier's Agent Name and City PRO SERVICE GMBH 85356 MUNICH - DE/RA/00255-01		Accounting Information ARRIVAL:		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							
Agent's IATA Code 23-4 7140 8015		Account No.		Reference:							
Airport of Departure (Addr. of first Carrier) and requested Routing MUNICH		Reference Number 50-59800-07-24		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 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)				
10	220,0	K	Q	254,5	3,46	880,57	PERSONAL EFFECTS NOT RESTRICTED 7 X 65 X 65 X 30 2 X 80 X 50 X 35 1 X 100 X 60 X 60				
10	220,0					880,57	TOTAL CBM: 1,527				
Prepaid Weight Charge Collect				Other Charges							
880,57											
Valuation Charge											
Total other Charges Due Agent											
Total other Charges Due Carrier											
Total prepaid				Total collect							
880,57											
Currency Conversion Rates				CC Charges in Dest. Currency							
For Carrier's Use only at Destination				Charges at Destination							
				Total Collect Charges							

CARGOSCREENER
DE/RA/01291-01
03. Juli 2024
Belger
Sign
Grät

SPX by: X-RY : PHS : EDD

Shipper certifies that the particulars on the face hereof are correct and true insofar as they 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.

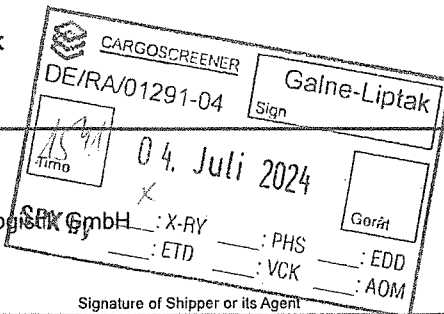
PRO SERVICE GMBH
MEHDI IAKINI
Signature of Shipper or his Agent

FOR ABOVE NAMED CARRIER: PEGASUS AIRLINES
PRO SERVICE GMBH, AS AGENT
02.JUL.2024 85356 MUNICH - DE/RA/00255-01
Executed on (Date) at (Place) Signature of Issuing Carrier or its Agent

624 MUC 5171 9990

624 - 5171 9990

Shipper's Name and Address TRB CHEMEDICA INTERNATIONAL S.A. RUE MICHEL-SERVET, 12 1211 GENEVA 12 SWITZERLAND		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 SERPIN ONAY LTD 84 SHT. MUSTAFA RUSO CADDESI K.KAYMAKLI 10 MERSIN TURKEY		Consignee's Account Number					
Issuing Carrier's Agent Name and City LEANFLEX ORGANISATION & LOGISTIK GMBH SUEDALLEE, CARGO MODUL A				Accounting Information PLS. CONTACT CNEE IMME AFTER ARRIVAL MR. KEMAL DEMIRCILER +90 3922270253			
Agents IATA Code 23-4 7248 8012		Account No.		**PLS KEEP IN A COLD PLACE; STORE BETWEEN +15°C AND +25°C.**			
Airport of Departure MUNICH				Reference Number		Optional Shipping Information	
to	By first Carrier	to	by	to	by	Currency CHGS	WT/VAL Other
SAW	PEGASUS AIRLINES	ECN	PC			EUR	P P P
Declared Value for Carriage N V D				Declared Value for Customs N C V			
Airport of Destination ERCAN		Requested Flight / Date PC1020/05 PC1912/06		Amount of Insurance NIL			
Handling Information DE/RA/00144-01 4 (FOUR) COLLI MARKED AS ADDRESS, LABELLED REGULATED AGENT - DE/RA/00144-01/0113 - "NOT SECURED CARGO" PLEASE STORE BETWEEN +15 AND +25 DEG C							Not secured SCI - X -
No. of Pieces	Gross Weight	kg	lb	Rate Class	Chargeable Weight	Rate	Total
4	305,0	k	Q		440,0	5,68	2.499,20
24H EMERGENCY CONTACT: +903922270253							
24DE775137304032B6							
4	305,0	k					2.499,20
[Prepaid] Weight Charge		[Collect]		Other Charges			
2.499,20				FSC FUEL 275,03 C			
Valuation Charge				SC SECURITY 43,43 C			
TAX				PA COOL-CHECK 72,38 C			
Total other charges due agent				Shipper certifies that			
Total other charges due carrier		390,84		Leanflex			
				Organisation & Logistik GmbH			
				85356 Muenchen			
Total prepaid		Total collect		Signature of Shipper or its Agent			
2.890,04				Heiko Tesche			
Currency Conversion Rates		[CC Charges in Dest. Currency]		Leanflex			
				Organisation & Logistik GmbH			
				03.07.2024 14:05:07 MUENCHEN			
For carrier's use only		Charges at Destination		Total collect charges		10240700580	
						624 - 5171 9990	





IATA ACCEPTANCE CHECKLIST FOR TIME AND TEMPERATURE SENSITIVE HEALTHCARE SHIPMENTS

Air Waybill No: 624-51719920 Origin: MUC Destination: SAW

SOP No (where applicable): _____

Note 1: Answer "not applicable" only where an N/A box is provided.

Note 2: If any question is answered "NO", the appropriate internal escalation procedure should be followed.

		YES	NO	N/A
A.	Air Waybill			
1.	Single temperature range indicated on Air Waybill	☒	☐	
2.	24 hours emergency contact number(s)	☒	☐	
B.	Temperature Checks			
1.	Shipment delivered on temperature controlled truck	☐	☐	
C.	Shipment / Labelling			
1.	IATA Time & Temp. Sensitive Label affixed or pre-printed on the shipment	☒	☐	
2.	Temperature range in Celsius on the label matching the temperature range stated on the Air Waybill	☒	☐	
D.	Active Temperature Controlled Container (ACT)			☐
1.	ACT container check sheet completed & placed in container pouch	☐	☐	

E.	Comments

M Cargogate Flughafen München Gesellschaft für
Luftverkehrsabfertigungen mbH
Postfach 28 12 85
85354 München, Germany

Checked by: **M** Cargogate Flughafen München Gesellschaft für
Luftverkehrsabfertigungen mbH

Name: 001728 04 JUL 2024 15:52

Date/Time: 001728 04 JUL 2024 15:52

Place: _____

Signature: Masaru