



MANIFEST

ICAO ANNEX 9 APPENDIX 3

FLIGHT NO. : PC 1020 12JUL2024 12:35 PAGE : 1/1
AIRCRAFT REG. NO. : TCRDU
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 51754242	1/1	SPARE PARTS	55,0	MUC	EBL	X	SPX	
624 51892245	1/1	CONSOLIDATION	39,0	MUC	BGW	X	SPX	
TOTAL BULK	2		94,0					

TOTAL	2		94,0					

624 MUC 5189 2245

624-5189 2245

Shipper's Name and Address SCHENKER DEUTSCHLAND AG AIR-/OCEANFREIGHT LOGISTICS SUEDALLEE MODUL A // 4. OG.		Shipper's Account Number NSC		Not negotiable Air Waybill Issued by PEGASUS HAVA TASIMACILIGI A.S BASIN EKSPRES CADDESI NO: 2/A TR-34303 KUCUKCEKMECE/HALKALI ISTANBUL	
D-85356 MUENCHEN				Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity.	
Consignee's Name and Address Bawabt Almashreq for courier services and general transportation 102/143/133 Bustand Kubba 1/85 - Sa IRQ-Baghdad		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. THE SHIPPER'S ATTENTION IS DRAWN TO THE NOTICE CONCERNING CARRIERS' LIMITATION OF LIABILITY. Shipper may increase such limitation of liability by declaring a higher value of carriage and paying a supplemental charge if required.	
Issuing Carrier's Agent Name and City SCHENKER DEUTSCHLAND AG D-85356 MUENCHEN				Accounting Information	
Agent's IATA Code 23-4-7061801-0		Account No			
Airport of Departure (Addr. of First Carrier) and Requested Routing MUNICH F.J. STRAUSS EAP					
to	By First Carrier	Routing and Destination	to	by	to
SAW	PC		BGW	PC	
Currency		CHGS Code	WT/VAL PPD COLL	Other PPD COLL	Declared Value of Carriage
EUR			PP	PP	NVD
Declared Value of Customs		NCV			
Airport of Destination		Flight/Date	For Carrier Use only	Flight/Date	Amount of Insurance
BAGHDAD		PC1020/12PC		656/12	NIL
Handling Information NSC		by -see manifest-		DE/RA/00110-16	
" X "					
No of Pieces RCP	Gross Weight	kg lb	Rate Class	Commodity Item No	Chargeable Weight
1	39.0K		Q		46.5
MUST GO AS BOOKED AND		CONFIRMED		!!!!	
T O P U R G E N T		S H I P M E N T			
MUST GO AS BOOKED AND		CONFIRMED		!!!!	
T O P U R G E N T		S H I P M E N T			
1	39.0K				
Prepaid		Weight Charge		Collect	
196.70					
Valuation Charge					
Tax					
Total Other Charges Due Agent					
Total Other Charges Due Carrier					
Total Prepaid		Total Collect			
196.70					
Currency Conversion Rates		CC Charges in Dest. Currency			
For Carrier's Use only		Charges at Destination		Total Collect Charges	
				624-5189 2245	

AHTS GmbH
DE/RA/00418-01
11.07.2024
196.70
SPX/SHR by 278 EDD cbm
PHS VCK
XRY ETD

AHTS
11.07.2024
1
11.07.2024

Signature
Czekalla Ingmar

Signature
Czekalla Ingmar

7207401013 SCHENKER DEUTSCHLAND AG
27670178336507 KATRIN BALS

Signature of Shipper or his Agent

SCHENKER DEUTSCHLAND AG
AS AGENT OF ABOVE MENTIONED CARRIER
11.07.2024 10:27h D-85356 MUNICH

Executed on (Date) at (Place) Signature of Issuing Carrier or its Agent

CONSOLIDATOR:
CHENKER DEUTSCHLAND AG
BRANCH OFFICE MUNICH

DATE:11.07.2024 10:27
AIR-/OCEANFREIGHT LOGISTICS
SUEDALLEE MODUL A // 4. OG.

DE-CONSOLIDATOR:
Bawabt Almashreq for courier
services and general transportation
102/143/133 Bustand Kubba 1/85 - Sa

STT-NO.:
27670178336507

IRQ-Baghdad
Iraq

FLIGHT-NO: PC 1020/12 PC 656/12
PORT OF LOADING : MUNICH F.J.STRAUSS MUC
PORT OF UNLOADING: BAGHDAD BGW

SHPT-NO.: 7207401013

NEUTRAL CUSTOMS MANIFEST

MAWB-NO. 624-51892245 MFST-NO. MUC BGW 04I PAGE 1
HAWB PCS/SLAC WEIGHT/KG NATURE OF GOODS
DEP/DES

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MUC-35952528	1 /	1	39.0	PARTS FOR AUTO-
MUC/BGW				TRANSFUSION-DEVICE
				NOT RESTRICTED

SECURED: NSC REASON:
SHPR:
LivaNova Deutschland GmbH

Lindberghstr. 25
D-80939 Munich

CNEE:
NASMA SCIENTIFIC
DRUG BUREAU
AL WEHDA SECTOR 906
IRQ-10001 BAGHDAD

TOTAL	PCS	1 /SLAC	1	39.0 KGS
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624 MUC 51754242

624-51754242

Shipper's Name and Address PROPAC AG RUDOLF-DIESEL-RING 28 82054 SAUERLACH/GERMANY		Shipper's Account Number		Not Negotiable Air Waybill Issued by PEGASUS HAVA TASIMACILIGI AEROPARK YENISEHIR MAH. OSMANLI BULVAN NO:11/A KURTKÖY 34912 PENDIK-ISTANBUL/TÜRKIYE	
Consignee's Name and Address ZMC EXPRESS CARGO LLC ZMC GROUP BLDG 2-FLOOR, 100 METER NEAR ERBIL AIRPORT ERBIL, IRAQ TEL: 009647507911598		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 M.G. INTERNATIONAL LOGISTICS GMBH WWW.MGILNTDE // TEL. +49-271-4093-0 D-57072 SIEGEN - KOBLENZER STRASSE 40		Accounting Information PLS CTC CNEE IMMY AFTER ARRIVAL		Agent's IATA Code 23-4-7138/5910	
Airport of Departure (Addr. of First Carrier) and Requested Routing MUNICH		Reference Number 824-3524		Optional Shipping Information	
To SAW	By First Carrier PC	Routing and Destination EBL	to PC	by PC	to PC
Airport of Destination ERBIL		Requested Flight / Date PC1020/12		Amount of Insurance NIL	
Handling Information DE/RA/00091-01 **NOT SECURED PLS X-RAY**					
SCI X					
No. of Pieces RCP	Gross Weight	kg	Rate Class	Chargeable Weight	Rate
1	55,0	K	N	55,0	4,23
Total 232,65					
Nature and Quantity of Goods (incl. Dimensions or Volume) SPARE PARTS - NOT RESTRICTED -					
DIM 80 X 60 X 60 CMS					
FREIGHT PREPAID SHIPMENT MUST GO AS BOOKED AND CONFIRMED ON A.M. FLIGHT TOP TOP URGENT CARGO !! PLEASE DO NOT DELAY !!					
1	55,0				
Prepaid		Weight Charge		Collect	
232,65					
Valuation Charge					
Tax					
Total Other Charges Due Agent					
Total Other Charges Due Carrier					
60,50					
Total Prepaid		Total Collect			
293,15					
Currency Conversion Rates		CC Charges in Dest. Currency			
For Carrier's Use only at Destination		Charges at Destination		Total Collect Charges	
Other Charges MYC 52,25 SCC 8,25					
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.					
POS:915-14800-2407					
M.G. INTERNATIONAL LOGISTICS GMBH					
Signature of Shipper or his Agent					
11.07.24, 16:06 D-57072 SIEGEN I.A. TIM KÜNSTLER					
Executed on (date) at (place) Signature of Issuing Carrier or its Agent					
624-51754242					