

Prepared by
Cargogate Munich Airport GmbH



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 NSC Shipper's Account Number
 SCHENKER DEUTSCHLAND AG
 AIR-/OCEANFREIGHT LOGISTICS
 SUEDALLEE MODUL A // 4. OG.

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 Consignee's Account Number
 Bawabt Almashreq for courier
 services and general transportation
 102/143/133 Bustand Kubba 1/85 - Sa
 IRQ-Baghdad

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

Agent's IATA Code Account No
 23-4-7061801-0

Accounting Information

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	by	Currency	CHGS Code	WT/VAL PPD	Other PPD	Declared Value of Carriage	Declared Value of Customs					
		PC	BGW		PC		PP					NVD	NCV					
Airport of Destination			Flight/Date		For Carrier Use only		Flight/Date		Amount of Insurance		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'.							
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		Chargeable Weight	Rate	Charge	Total	Nature and Quantity of Goods (incl. Dimension or Volume)	
			Commodity Item No	Code						
1	39.0K		Q		46.5	4.23		196.70	CONSOLIDATION AS PER ATTACHED MANIFEST	
MUST	GO AS BOOKED AND				CONFIRMED	!!!!!			NOT RESTRICTED	
T O P	U R G E N T				S H I P M E N T				DIM 180x60x58cm	
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	Other Charges	SLAC:
196.70				
	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
 7207401013 SCHENKER DEUTSCHLAND AG
 27670178336507 KATRIN BALS

Signature of Shipper or his Agent

Total Prepaid 196.70
 Total Collect
 Currency Conversion Rates CC Charges in Dest. Currency
 11.07.2024 10:27h D-85356 MUNICH
 Executed on (Date) at (Place) Signature of Issuing Carrier or its Agent

For Carrier's Use only

Charges at Destination

Total Collect Charges

624-5189 2245

CONSOLIDATOR:
BCHENKER 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 SHPT-NO.: 7207401013
PORT OF LOADING : MUNICH F.J. STRAUSS MUC
PORT OF UNLOADING: BAGHDAD BGW

NEUTRAL CUSTOMS MANIFEST

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

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

SECURED: NSC	REASON:	CNEE:
SHPR:		NASMA SCIENTIFIC
LivaNova Deutschland GmbH		DRUG BUREAU
Lindberghstr. 25		AL WEHDA SECTOR 906
D-80939 Munich		IRQ-10001 BAGHDAD

TOTAL	PCS	1 / SLAC	1	39.0	KGS
	1				

624 MJC 51754242

624-51754242

Shipper's Name and Address PROPACK 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 KURT KÖY 34912 PENDIK-ISTANBUL/TÜRKİYE			
						Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity			
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				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 STRAÑE 40						Accounting Information PLS CTC CNEE IMMY AFTER ARRIVAL POS: 915-14800-2407			
Agent's IATA Code 23-4-7138/5910		Account No.				Optional Shipping Information			
Airport of Departure (Addr. of First Carrier) and Requested Routing MUNICH				Reference Number 824-3524					
To SAW	By First Carrier PC	Routing and Destination EBL	to PC	to PC	by P	Currency EUR	CHGS Code PPD WTNL COLL PPD COLL Other P	Declared Value for Carriage NVD	Declared Value for Customs NVD
Airport of Destination E R B I L		Requested Flight / Date PC1020/12		PC816/13		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/00091-01 **NOT SECURED PLS X-RAY**									
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	55,0	K N	55,0	4,23	232,65			SPARE PARTS - NOT RESTRICTED -	
DIMS	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							ECD: 24DE760237327385B9 232,65 GOSCREEN	
Prepaid 232,65				Weight Charge	Collect	Other Charges MYC 52,25 SCC 8,25	Galne Liptak 11. Juli 2024 M15 SPX by X-RAY PHS EDD		
Valuation Charge									
Tax									
Total Other Charges Due Agent							Shipper certifies that the particulars on the face hereof are correct and that in so far 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				60,50			POS: 915-14800-2407 M.G. INTERNATIONAL LOGISTICS GMBH Signature of Shipper or his Agent		
Total Prepaid 293,15				Total Collect			<i>A. K</i>		
Currency Conversion Rates		CC Charges in Dest. Currency		11.07.24, 16:06		D-57072 SIEGEN		I.A. TIM KÜNSTLER	
For Carrier's Use only at Destination		Charges at Destination		Total Collect Charges		Signature of Issuing Carrier or its Agent			
624-51754242									