



MANIFEST
ICAO ANNEX 9 APPENDIX 3

FLIGHT NO.	: PC 1020	19JUL2024	12:35	PAGE : 1/1
AIRCRAFT REG. NO.	: TCRDD			
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 51825034	46/46	wearing apparel	291,0	MUC	AMM	X	SPX	
624 51891560	1/1	spare parts	73,0	MUC	JED	X	SPX	
624 51916664	1/1	human remains	138,0	MUC	OGU	X	HUM, SPX	
TOTAL BULK	48		502,0					

TOTAL	48		502,0					

SPECIAL LOAD - NOTIFICATION TO CAPTAIN

Station of Loading	Flight Number	Date	Aircraft Registration	Prepared by	Remark
MUC	PC 1020	19JUL2024	TCRDD	Cakir	

Page: 1 / 1

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
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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
	624 51916664	human remains	1	138,0 Kg		HUM	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 
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Shipments Booked on Flight

Flight: PC1020 / 19-JUL-2024 Station: FRA Print Date: 18-Jul-2024 17:19

Complements booked on flight

Page Number: 1

Alloc	P	Allotment	AWB Number	Orig	Dest	Pieces	Weight	Volume	Nature of Goods	Agent	Branch	SHC	Status	Rcv	Stn
KK			624-5182 5034	MUC	AMM	46	291.0	3.81	WEARING APPAR	WOR	MUC		FBL		MUC
Onward Flight: PC720/19Jul2024 AMM															
AMM Total :						46	291.0	3.81							
KK			624-5189 1560	MUC	JED	1	73.0	0.24	SPARE PARTS NR		MUC-		FBL		MUC
Onward Flight: PC694/19Jul2024 JED															
JED Total :						1	73.0	0.24							
KK			624-5191 6664	MUC	OGU	1	130.0	0.78	HUM REM		DUS	HUM	FBL		MUC
Onward Flight: PC2862/19Jul2024 OGU PLS PROVIDE CONUSLAR CDOCS SPX-HC-1343															
OGU Total :						1	130.0	0.78							
Total:						3 AWBs	494.0	4.83							

624 MUC 51825034

624-51825034

Shipper's Name and Address WORLD FREIGHT GMBH INTERNATIONALE SPEDITION BAHNHOFSTRASSE 33 85609 ASCHHEIM/DEUTSCHLAND		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 NASSER ABU KHALAF & JIHAD ZABALAWI & SONS CO., 2 WAKALAT STREET 1182 AMMAN, SWEIFEH JORDAN TEL: 00962 6 585 0456		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: 11.240803					
Agent's IATA Code 23 4 7129 8012		Account No.		Reference Number Optional Shipping Information			
Airport of Departure (Addr. of First Carrier) and Requested Routing MUNICH		Currency EUR		Declared Value for Carriage NVD Declared Value for Customs NCV			
To SAW		By First Carrier PC PEGASUS		Routing and Destination AMM PC			
Airport of Destination AMMAN		Requested Flight / Date PC1020/19 PC720/19		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/00054-01/0113 " NOT SECURED " ATTACHED ONE SET OF DOCUMENTS PLEASE INFORM CONSIGNEE IMMEDIATELY UPON ARRIVAL BY TELEPHONE !! SCI X							
No. of Pieces RCP	Gross Weight	kg	Rate Class	Chargeable Weight	Rate	Total	Nature and Quantity of Goods (Incl. Dimensions or Volume)
46	291,0	K	Q	647,0	2,91	1882,77	WEARING APPAREL, SHOES - NOT RESTRICTED - - FREIGHT PREPAID - VOL.: 3,88 CBM
MRN: 24DE800137750189B8, 24DE945337891743B5, 24DE760238343462B4, 24DE875636285885B2							
46	291,0					1882	
Prepaid		Weight Charge		Collect		Other Charges	
1882,77						FUEL 276,45 SECUR 43,65	
Valuation Charge							
Tax							
Total Other Charges Due Agent							
Total Other Charges Due Carrier							
320,10							
Total Prepaid							
2202,87							
Currency Conversion Rates		CC Charges in Dest. Currency					
For Carrier's Use only at Destination		Charges at Destination		Total Collect Charges			

DE/RA/01291-01

1458

Time

SPX by

18. Juli 2024

X-RY : PHS : EDD

ETD : VCK :

Belger

Gerät

Shipment Details

WORLD FREIGHT GMBH

THOMAS GHIRONI

Signature of Shipper or his Agent

Signature of Issuing Carrier or its Agent

17.07.24, 10:35

ASCHHEIM/MUNICH

Executed on (date)

at (place)

624-51825034

Original 1 (for Issuing Carrier)

624 MUC 51916664

624 - 51916664

Shipper's Name and Address ZSU GMBH SUBBELRATHER STRASSE 17 50823 KÖLN GERMANY		Shipper's Account Number		Not Negotiable Air Waybill Issued by PEGASUS Hava Taahhütlüğü A.Ş. Aeropark- Osmanlı Bulvarı No:11 Kurtköy 34912Pendik-IstanbulTürkiye	
Consignee's Name and Address TDV ADRES TESLİM UNYE TEPEKÖY MAH -NECLA BARIS- PH: 05443929410 00000 ORDU TÜRKİYE		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 Rhenus Freight Logistics GmbH & Co. KG Im Hölsefeld 25 40721 Hilden		Accounting Information			
Agent's IATA Code 23-4-7088/4012		Account No.			
Airport of Departure (Addr. of First Carrier) and Requested Routing MUNICH SABIHA GÖKÇEN AIRPORT					
To SAW	By First Carrier PC	Routing and Destination	To OGU	By PC	To By
Currency EUR	CHGS Code	WT/VALL PPD COLL	Other PPD COLL	Declared Value for Carriage NVD	Declared Value for Customs NCV
Airport of Destination ORDU GİRESUN		Flight/Date PC 1020/19	For Carrier Use only PC 2852/19	Flight/Date	Amount of Insurance XXX
Handling Information ONE COFFIN MARKS ADDRESS / LABEL / DOCUMENTS HS CODE:99190000		EU REG.NR.: DE/RA/00243-03 Not Secured			
No. of Pieces RCP	Gross Weight kg lb	Rate Class Commodity Items No.	Chargeable Weight kg	Rate Charge	Total
1	136.0 K	M	136.0	520.00	520.00
			HUMAN REMAIN OF -NECLA BARIS-		
			(1) 195x65x45 CMS ECS HS CODES: 99190000		
			János Salamon Name		
			8. Juli 2024 Time		
			SPX by		
			XRY PHS VCK ETD EDD		
1	136.0				520.00
Prepaid		Weight Charge	Collect	Other Charges	
520.00				HRC 40.00	
Valuation Charge					
Tax					
Total Other Charges Due Agent					
Total Other Charges Due Carrier					
40.00					
Total Prepaid		Total Collect		Signature of Shipper or his Agent	
560.00					
Currency Conversion Rates		CC Charges in Dest. Currency		18-07-2024 10:38 HILDEN Patricia Schmidt	
For Carrier's Use only at Destination		Charges at Destination		Executed on (date) at (place) Signature of Issuing Carrier or its Agent 624 - 51916664 Patricia Schmidt 90111010.024242	

T.C.
MÜNHİ BAŞKONSOLOSLUĞU

18.07.2024

SAYI : Tereke/358/67564
T.C. KİMLİK Numarası: 43195478988
NECLA BARIŞ hk.

T.C.
YETKİLİ GÜMRÜK MÜDÜRLÜĞÜNE
CENAZE NAKİL BELGESİ

Aşağıda kimliği ve ölüm tarihi hakkında gerekli bilgiler verilmiş olan vatandaşımızın cenazesi yurda nakledilmektedir.

ADI ve SOYADI : NECLA BARIŞ

DOĞUM YERİ ve TARİHİ : ÜNYE/08.07.1950

ANNE-BABA ADI : SADIYE/CEVDET

ÖLÜM TARİHİ ve YERİ : 17.07.2024/FÜSSEN

ÖLÜM SEBEBİ : DOĞAL ÖLÜM

BULASICI HASTALIĞI : YOKTUR

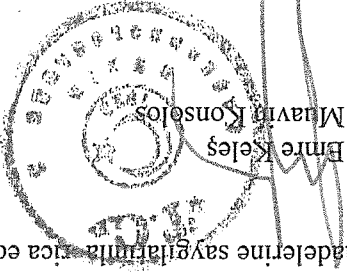
GİDECEĞİ YER : TEPEKÖY MAHALLESİ ÜNYE ORDU

TESLİM EDİLECEK KİŞİ : TDV ARACI VEYA İLE YAKINLARI

NAKİL GÜNÜ, VASITASI ve GÜZERGAHI : 19/07/2024 THY MÜNCHEN-İSTANBUL-ORDU

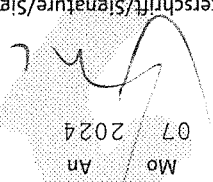
CENAZE NAKLİNİ ÜSTLENEN FİRMA : DİTİB ZSU CENAZE FİRMASI

Mevzuat dahilinde gerekli kolaylığın gösterilmesini müsaadelerine saygılarımla rica ederim.



İPTAL EDİLEN U08952615 NUMARALI PASAPORTU VE A34199339 NUMARALI NÜFUS CÜZDANINI TESLİM ALDIM.
FİRMA YETKİLİSİNİN ADI SOYADI/İMZASI:

ÜNAL GÜZEL

1	Staat/Etat/Country	Bundesrepublik Deutschland
2	Behörde Administration	Füssen.//
3	Leichenpass Carte mortuaire Corpse transport permit	
4	Familiennamen, Geburtsname, Nom de famille, nom de jeune fille/family name, name at birth	Baris, geb. Ipcioğlu.//
5	Vornamen Prénoms/forenames	Necia.//
6	Geschlecht Sexe/Sex	weiblich.//
7	Tag und Ort des Todes Date et lieu du décès/ Date and place of death	17 07 2024 Füssen, Deutschland.//
8	Todesursache ¹² Cause of death	natürlicher Tod.//
9	Tag und Ort der Geburt Date et lieu de naissance/Date and place of birth	08 07 1950 Ünye, Provinz Ordu, Türkei.//
10	Beförderungsmittel Means of transport/ Mode de transport	Kraftfahrzeug-Flugzeug-Kraftfahrzeug.//
11	Abgangsort Lieu de départ/ Place of dispatch	Füssen.//
12	Strecke Route/Route	Füssen-München (Deutschland) - Istanbul (Türkei) - Ordu-Ünye.//
13	Bestimmungsort Lieu de destination/ Destination	Ünye.//
14	Die Beförderung dieser Leiche wurde ordnungsgemäß genehmigt. Alle Behörden der Staaten, durch deren Hoheitsgebiet die Leiche befördert werden muss, werden deshalb gebeten, den Transport ungehindert passieren zu lassen. Étant donné que le transfert du corps est autorisé, toutes les autorités des pays sur le territoire desquels le transport circulera sont priées de le laisser se déplacer librement et de ne pas entraver sa circulation. Permission has been granted for the transport of this corpse. All authorities in the countries/states through which the remains are to be transported are, therefore, requested to allow it to pass freely and unhindered.	
15	Tag und Ort der Ausstellung Date et lieu de délivrance/Date and place of issue	18 07 2024 Jo Mo An  Unterschrift/Signature

624 MUC 51916664

624 - 51916664

Shipper's Name and Address ZSU GMBH SUBBELRATHER STRASSE 17 50823 KÖLN GERMANY		Shipper's Account Number		Not Negotiable Air Waybill Issued by PEGASUS Hava Tasilacılığı A.Ş. Aeropark - Osmanlı Bulvarı No:11 Kurtköy 34912 Pendik - İstanbul Türkiye	
Consignee's Name and Address TDV ADRES TESLİM UNYE TEPEKÖY MAH -NECLA BARIS- PH: 05443929410 00000 ORDU TURKIYE		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 Rhenus Freight Logistics GmbH & Co. KG Im Hülsefeld 25 40721 Hilden		Accounting Information			
Agent's IATA Code 23-4-7086/4012		Account No.			
Airport of Departure (Addr. of First Carrier) and Requested Routing MUNICH SABIHA GÖKÇEN AIRPORT					
To SAW	By First Carrier PC	Routing and Destination	To OGU	By PC	To By
Currency EUR		CHGS Code	WT/VALL PPD COLL	Other PPD COLL	Declared Value for Carriage NVD
Declared Value for Customs NCV		Amount of Insurance XXX			
Insurance - If carrier offers insurance, and such an insurance is requested in accordance with the conditions thereof, indicate amount to be insured in figures in box marked 'Amount of Insurance'.					
Airport of Destination ORDU GİRESUN		Flight/Date PC 1020/19		Flight/Date PC 2862/19	
EU REG.NR.: DE/RA/00243-03					
Handling Information ONE COFFIN MARKS ADDRESS / LABEL / DOCUMENTS HS CODE:99190000					
Not Secured					
SCI STATUS : X					
No. of Pieces RCP	Gross Weight	kg lb	Rate Class Commodity Items No.	Chargeable Weight	Rate Charge
1	136.0	K	M	136.0	520.00
			Total 520.00		
			Nature and Quantity of Goods (incl. Dimensions or Volume) HUMAN REMAIN OF -NECLA BARIS- (1) 195x65x45 CMS ECS HS CODES: 99190000		
			Name Janos Salamon		
			Time 8. Juli 2024		
			Sing		
			SPX by X: XRY : PHS : VCK : RDD		
			Total 520.00		
Prepaid			Weight Charge		
520.00			Collect		
Valuation Charge			Other Charges HRC 40.00		
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. Rhenus Freight Logistics GmbH & Co. KG		
Total Other Charges Due Carrier 40.00			Signature of Shipper or his Agent		
Total Prepaid 560.00			Signature of Issuing Carrier or its Agent Patricia Schmidt		
Currency Conversion Rates			18-07-2024 10:38 HILDEN		
CC Charges in Dest. Currency			Executed on (date) at (place)		
Charges at Destination			Total Collect Charges		
For Carrier's Use only at Destination			Patricia Schmidt 90111010.024242		

624 MUC 5189 1560

624-5189 1560

Shipper's Name and Address 9999 FA. NANAA SALEH HELENE-MAYER-RING 14 80809 MÜNCHEN		Shipper's account Number 29999		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 9999 ALHAMRANI ADLI ATEEQ HAY ALNASSIM-MOHAFADT ALJOURMOM-MAKKAH		Consignee's account Number 29999		Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity 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: 09/24			
Agent's IATA Code 23-4 7140 8015		Account No.			
Airport of Departure (Addr. of first Carrier) and requested Routing MUNICH		Reference Number 50-59849-07-24		Optional Shipping Inform.	
to	By first Carrier	to	by	to	by
JED	PC				
Currency		CHG Code	WT/VAL	Other	Decl. Value for Carriage
EUR		P	PP CC	PP CC	
				X	NVD
Decl. Value for Customs		Decl. Value for Customs			
NCV		NCV			
Airport of Destination JEDDAH		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 SPX BY XRY, RAC-NUMMER DE/RA/01291-01 ACCEPTED BY DE/RA/00255-01 IAKINI 17.07.24 16:27 MRN24DE760238438524B9 EC-STATUS: X					
No. of Pieces RCP	Gross Weight	kg lb	Rate Class	Chargeable	Rate
			Commodity Item No.	Weight	Charge
1	73,0	K	Q	73,0	4,56
1	73,0				
Total		332,88			
Nature and Quantity of Goods (incl. Dimensions of Volume)		SPARE PARTS NOT RESTRICTED 1 X 65 X 65 X 58 HS CODES: 84835020 87089199 87088035 40169952 73181548 TOTAL CBM: 0,245			
Prepaid		Weight Charge		Collect	
332,88					
Valuation Charge					
Total other Charges Due Agent					
Total other Charges Due Carrier					
Total prepaid		Total collect			
332,88					
Currency Conversion Rates		CC Charges in Dest. Currency			
For Carrier's Use only at Destination		Charges at Destination		Total Collect Charges	

624-5189 1560

ORIGINAL 1 (FOR ISSUING CARRIER)