

Prepared by  
Cargogate Munich Airport GmbH



**MANIFEST**  
ICAO ANNEX 9 APPENDIX 3

FLIGHT NO.	: PC 1020	27JUL2024	12:35	PAGE : 1/1
AIRCRAFT REG. NO.	: TCRBC			
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 51720056	12/12	PERSONAL EFFECTS	229,2	MUC	DOH	X	SPX	
624 51891556	10/10	PERSONAL EFFECTS	181,0	MUC	DOH	X	SPX	
624 51891615	5/5	personal effects	121,5	MUC	DOH	X	SPX	
TOTAL BULK	27		531,7					
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TOTAL	27		531,7					

Shipper's Name and Address 249 MOHAMED ALI ALMARRI SCHUBERSTR. 9 82054 SAUERLACH		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	
Consignee's Name and Address 249 MOHAMED ALI ALMARRI C/O METHA HAMAD JARHAB 0097466668693 P.O.BOX DOHA QATAR		Consignee's account Number 21197		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:	
Agent's IATA Code 23-4 7140 8015		Account No.		Reference Number 50-59876-07-24	
Airport of Departure (Addr. of first Carrier) and requested Routing MUNICH		Optional Shipping Inform.			
to	By first Carrier	to	by	to	by
DOH	PC				
Airport of Destination DOHA		Requested Flight / Date		Amount of Insurance NIL	
Handling Information ARTIKEL 137 UZK - DA - NO TAX FREE!! DE/RA/00255-01 "NOT SECURED CARGO"				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".	
EC-STATUS: X					
No. of Pieces RCP	Gross Weight	kg lb	Rate Class Commodity Item No.	Chargeable Weight	Rate / Charge
5	121,5	K	Q	128,5	3,46
5	121,5				444,61
Prepaid		Weight Charge		Collect	
444,61					
Valuation Charge					
Total other Charges Due Agent					
Total other Charges Due Carrier					
Total prepaid		Total collect			
444,61					
Currency Conversion Rates		CC Charges in Dest. Currency			
For Carrier's Use only at Destination		Charges at Destination		Total Collect Charges	

Other Charges

CARGOSCREENER  
DE/RA/01291-01  
2 5. Juli 2024  
Belger  
Gerät  
SPX by EDD  
X-RY PHS EDD

Shipper certifies that the particulars on the face hereof are correct and that as far as any of the consignment contains dangerous goods, such parts are properly described by name and 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  
25.JUL.2024 85356 MUNICH - DE/RA/00255-01  
Executed on (Date) at (Place) Signature of Issuing Carrier or its Agent

ORIGINAL 1 (FOR ISSUING CARRIER)

Shipper's Name and Address 249 ALI IBRAHIM AL-KUWARI SONNENSTRASSE 18 80336 MÜNCHEN		Shipper's account Number 21197		Not negotiable PEGASUS AIRLINES <b>Air Waybill</b> PEGASUS HAVA TASIMACILIGI A.S Issued by 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 ALI IBRAHIM AL-KUWARI 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 0097455554411 <div style="font-size: 2em; font-weight: bold; text-align: center;">C.G.</div>							
Agent's IATA Code 23-4 7140 8015		Account No.		Reference:							
Airport of Departure (Addr. of first Carrier) and requested Routing MUNICH				Reference Number 50-59843-07-24		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
DOH	PC					EUR	P	P	X	NVD	NCV
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 24DE765039101067B8 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	181,0	K	Q		181,0	3,46	626,26	PERSONAL EFFECTS NOT RESTRICTED 3 X 63 X 34 X 24 3 X 60 X 36 X 38 2 X 80 X 50 X 34 1 X 70 X 46 X 30 1 X 130 X 10 X 5			
10	181,0						626,26	TOTAL CBM: 0,776			
Prepaid Weight Charge Collect					Other Charges						
626,26											
Valuation Charge											
Total other Charges Due Agent					Shipper certifies that the particulars on the face hereof are correct and that inssofar 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.  <div style="text-align: center;">           PRO SERVICE GMBH            MAXIMILIAN BAUMANN            Signature of Shipper or his Agent         </div>						
Total other Charges Due Carrier											
Total prepaid					FOR ABOVE NAMED CARRIER: PEGASUS AIRLINES PRO SERVICE GMBH, AS AGENT 15.JUL.2024 85356 MUNICH - DE/RA/00255-01 Executed on (Date) at (Place) Signature of Issuing Carrier or its Agent						
626,26											
Currency Conversion Rates					CC Charges in Dest. Currency						
For Carrier's Use only at Destination					Charges at Destination						
					Total Collect Charges						

Shipper's Name and Address MOHAMMED ZAYED M H AL KHAYARIN ADOLF-KOLPING-STR. 5  80336 MUENCHEN		Shipper's Account Number		Not negotiable <b>Air Waybill</b> Issued by		PEGASUS HAVA TASIMACILIGI A.S. BASIN EKSPRES CADDESI NO: 2/A 34303 KUCUKCEKMECE/HALKALI ISTANBUL	
Consignee's Name and Address MUBARAK MOHD SA AL-KHYARIN DOHA AIRPORT  DOHA QATAR		Consignee's Account Number					
Issuing Carrier's Agent Name and City LEANFLEX ORGANISATION & LOGISTIK GMBH SUEDALLEE, CARGO MODUL A		Accounting Information NOTIFY CNEE AFTER ARRIVAL: MUBARAK MOHD SA AL-KHYARIN TEL: 00974 55016996 TEL: 00974 455521109					
Agents IATA Code 23-4 7248 8012		Account No.		NO MEASURES PROVIDED FOR TAX REFUND ZKDVO ART. 137A			
Airport of Departure MUNICH		Reference Number		Optional Shipping Information			
to	By first Carrier	to	by	to	by	Currency	CHGS
SAW	PEGASUS AIRLINES	DOH	PC			EUR	P P
Declared Value for Carriage		Declared Value for Customs					
NVD		NCV					
Airport of Destination DOHA		Requested Flight / Date PC1020/27 PC614/27		Amount of Insurance NIL			
Handling Information DE/RA/00144-01 12 (TWELVE) COLLI MARKED AS ADDRESS, LABELLED REGULATED AGENT - DE/RA/00144-01 - "NOT SECURED CARGO"							
SCI - X -							
No. of Pieces	Gross Weight	kg	Rate Class	Chargeable Weight	Rate	Total	Nature and Quantity of Goods
12	229,2	k	Q	316,0	3,46	1.093,36	PERSONAL EFFECTS NOT RESTRICTED 5* 73 X 41 X 44 CMS 52 X 72 X 33 CMS 30 X 73 X 50 CMS 54 X 77 X 32 CMS 50 X 80 X 33 CMS 82 X 60 X 50 CMS
12	229,2	k				1.093,36	ECD: ZKDVO ART. 137A
Prepaid		Weight Charge		Collect		Other Charges	
1.093,36							
Valuation Charge							
TAX							
Total other charges due agent						Shipper certifies that .....	
Total other charges due carrier						Leanflex Organisation & Logistik GmbH 85356 Muenchen	
Total prepaid		Total collect				Signature of Shipper or its Agent Niklas Rodemer	
1.093,36							
Currency Conversion Rates		CC Charges in Dest. Currency				Signature of Issuing Carrier or its Agent Niklas Rodemer	
Charges at Destination		Total collect charges				10240700651	
For carrier's use only						624 - 5172 0056	