

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
<b>BULK</b>							
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	
<b>TOTAL BULK</b>	<b>27</b>	<b>531,7</b>					
<b>TOTAL</b>	<b>27</b>	<b>531,7</b>					

Shipper's Name and Address 249 MOHAMED ALI ALMARRI SCHUBERSTR. 9 82054 SAUERLACH		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 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									
Issuing Carrier's Agent Name and City PRO SERVICE GMBH 85356 MUNICH - DE/RA/00255-01		Agent's IATA Code 23-4 7140 8015		Account No.		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							
Reference Number 50-59876-07-24		Optional Shipping Inform.		ARRIVAL:									
Airport of Departure (Addr. of first Carrier) and requested Routing MUNICH		to DOH		by first Carrier PC		to by to by		Currency EUR	CHG Code P	WT/VAL PP CC	Other PP CC	Decl. Value for Carriage NVD	Decl. Value for Customs 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 ARTIKEL 137 UZK - DA - NO TAX FREE!! 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)					
5	121,5	K	Q		128,5	3,46	444,61	PERSONAL EFFECTS NOT RESTRICTED 5 X 80 X 55 X 35					
5	121,5						444,61	TOTAL CBM: 0.770					
Prepaid 444,61						Other Charges Belger DE/RA/01291-01 Sign							
Weight Charge Valuation Charge						Time 25. Juli 2024 Gerät							
Total other Charges Due Agent						Shipper certifies that the particulars on the face hereof are correct and that 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 Regulations.							
Total other Charges Due Carrier						PRO SERVICE GMBH MEHDI IAKINI Signature of Shipper or his Agent							
Total prepaid 444,61						Signature of Issuing Carrier or its Agent							
Total collect						Signature of Issuing Carrier or its Agent							
Currency Conversion Rates CC Charges in Dest. Currency						Signature of Issuing Carrier or its Agent							
For Carrier's Use only at Destination		Charges at Destination				Total Collect Charges				Signature of Issuing Carrier or its Agent			
										624-5189 1615			

**ORIGINAL 1 (FOR ISSUING CARRIER)**

Shipper's Name and Address 249 ALI IBRAHIM AL-KUWARI SONNENSTRÄBE 18 80336 MÜNCHEN				Shipper's account Number 21197				Not negotiable PEGASUS AIRLINES Air Waybill PEGASUS HAVA TASIMACILIGI A.S Issued by BASIN EKSPRES CADDESI NO: 2/A 34303 KUCUKCEKMECE//HALKALI					
Consignee's Name and Address 249 ALI IBRAHIM AL-KUWARI 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 0097455554411  Reference: <i>C.G.</i>					
Agent's IATA Code 23-4 7140 8015				Account No.									
Airport of Departure (Addr. of first Carrier) and requested Routing MUNICH								Reference Number 50-59843-07-24		Optional Shipping Inform.			
to DOH	By first Carrier PC			to	by	to	by	Currency EUR	CHG Code P	WT/VAL PP CC	Other PP CC	Decl. Value for Carriage NVD	Decl. Value for Customs 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 626,26				Weight Charge Valuation Charge				Other Charges		CARGOSCREENER DE/RA/01291-01 326 26. Juli 2024 Belger Sign			
Total other Charges Due Agent										X-RY : PHS : EDD SPX : ETD : VCK			
Total other Charges Due Carrier										PRO SERVICE GMBH MAXIMILIEN BAUMANN Signature of Shipper or his Agent			
Total prepaid 626,26				Total collect						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			
For Carrier's Use only at Destination		Charges at Destination				Total Collect Charges				624-5189 1556			

ORIGINAL 3 (FOR SHIPPER)

Shipper's Name and Address MOHAMMED ZAYED M H AL KHAYARIN ADOLF-KOLPING-STR. 5 80336 MUENCHEN		Shipper's Account Number		Not negotiable: PEGASUS HAVA TASIMACILIGI A.S. Air Waybill Issued by 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 SAW	By first Carrier PEGASUS AIRLINES	to DOH	by PC	to by	Currency CHGS WT/VAL Other EUR P P	Declared Value for Carriage N V D	Declared Value for Customs N C V
Airport of Destination DOHA		Requested PC1020/27	Flight / Date PC614/27	Amount of Insurance N I L			
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 lb	kg lb	Rate Class Commodity	Chargeable Weight	Rate Charge	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
<input type="checkbox"/> Prepaid <input type="checkbox"/> Weight Charge <input type="checkbox"/> Collect 1.093,36				Other Charges   CARGOSCREEN DE/RA/01291-04 26. Juli 2024 SPX by			
<input type="checkbox"/> Valuation Charge							
<input type="checkbox"/> TAX							
<input type="checkbox"/> Total other charges due agent							
<input type="checkbox"/> Total other charges due carrier				Shipper certifies that .....  Leanflex Organisation & Logistik GmbH 85356 Muenchen			
<input type="checkbox"/> Total prepaid 1.093,36				Signature of Shipper or its Agent  Niklas Rodemer			
<input type="checkbox"/> Currency Conversion Rates				Leanflex Organisation & Logistik GmbH 26.07.2024 12:37:08 MUENCHEN			
<input type="checkbox"/> For carrier's use only				Charges at Destination		Total collect charges 10240700651	
624 - 5172 0056							