

Prepared by  
Cargogate Munich Airport GmbH



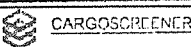



**MANIFEST**

ICAO ANNEX 9 APPENDIX 3

FLIGHT NO.	: PC 1020	9AUG2024	12:35	PAGE : 1/1
AIRCRAFT REG. NO.	: TCRDZ			
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 51720060	8/8	SPARE PARTS	202,0	MUC	KWI	X	SPX	
624 51891733	7/7	PERSONAL EFFECT	162,0	MUC	DOH	X	SPX	
624 51891744	5/5	PERSONAL EFFECT	136,0	MUC	DOH	X	SPX	
TOTAL BULK	20		500,0					
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TOTAL	20		500,0					

Shipper's Name and Address SAIFEDDINE BEN SAID AM JAGDWEG 12  85640 PUTZBRUNN		Shipper's Account Number		Not negotiable <b>Air Waybill</b> Issued by		PEGASUS HAVA TASIMACILIGI A.S. BASIN EKSPRES CADDESİ NO: 2/A 34303 KUCUKCEKMECE/HALKALI ISTANBUL					
Consignee's Name and Address ALI BADER BIN NAJI KUWAIT QURTOBA CITY 4STREET, 17VILLA HOUSE NUMBER BLOCK 2, AVENU 7 KUWAIT		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: ALI BADER BIN NAJI TEL: 0096566006568 ALIBADER777@HOTMAIL.COM									
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	WT/VAL	Other	Declared Value for Carriage	Declared Value for Customs
SAW	PEGASUS AIRLINES	KWI	PC			EUR		P	P	NVD	NCV
Airport of Destination KUWAIT		Requested Flight / Date PC1020/09 PC858/09		Amount of Insurance NIL							
Handling Information DE/RA/00144-01 8 (EIGHT) COLLI MARKED AS ADDRESS, LABELLED REGULATED AGENT - DE/RA/00144-01 - "NOT SECURED CARGO"											
SCI - X -											
No. of Pieces	Gross Weight	kg	lb	Rate Class	Commodity	Chargeable Weight	Rate	Charge	Total	Nature and Quantity of Goods	
8	202,0	k		Q		202,0	3,46		698,92	PERSONAL EFFECTS NOT RESTRICTED  7* 80 X 50 X 30 CMS 1* 73 X 47 X 32 CMS Ostermeier Sign 03. Aug. 2024 SPX hv 698,92 ECD: ZKDVO ART. 137A	
8	202,0	k									
Prepaid		Weight		Charge		Collect		Other Charges			
698,92											
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 Heiko Tesche							
698,92				Leanflex Organisation & Logistik GmbH 08.08.2024 12:16:31 MUENCHEN Executed on Date at Place Signature of Issuing Carrier or its Agent Heiko Tesche							
Currency Conversion Rates		CC Charges in Dest. Currency									
For carrier's use only		Charges at Destination		Total collect charges		10240800687 624 - 5172 0060					

Shipper's Name and Address 249 LAYLA ESMAEL M AL-MARAFI LE MERIDIEN BAYERSTRASSE 41 80335 MÜNCHEN				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 LAYLA ESMAEL M AL-MARAFI P.O.BOX 1150 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 TEL. 0097455880533 ARRIVAL: 11.08.2024					
Agent's IATA Code 23-4 7140 8015				Account No.		Reference:					
Airport of Departure (Addr. of first Carrier) and requested Routing MUNICH						Reference Number 50-59929-08-24		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 24DE765039894195B4 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)			
7	162,0	K	Q		162,0	3,46	560,52	PERSONAL EFFECTS NOT RESTRICTED 3 X 40 X 60 X 40 2 X 60 X 60 X 45 2 X 84 X 54 X 39			
7	162,0						560,52	TOTAL CBM: 0,966			
Prepaid Weight Charge Collect						Other Charges		  DE/RA/01291-01 Sign   SPX by X-RY PHS EDD 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.			
560,52											
Valuation Charge											
Total other Charges Due Agent											
Total other Charges Due Carrier											
Total prepaid						Total collect					
560,52											
Currency Conversion Rates						CC Charges in Dest. Currency					
For Carrier's Use only at Destination						Charges at Destination		Total Collect Charges			
										624-5189 1733	

ORIGINAL 1 (FOR ISSUING CARRIER)

Shipper's Name and Address 249 ZAINAB ISMAIL M M AL-MARAFI LE MERIDIEN BAYERSTR. 41 80335 MÜNCHEN				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 ZAINAB ISMAIL M M AL-MARAFI 0097455501704 P.O.BOX 11152 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 ARRIVAL:					
Agent's IATA Code 23-4 7140 8015				Account No.		Reference:					
Airport of Departure (Addr. of first Carrier) and requested Routing MUNICH						Reference Number 50-59927-08-24		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 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	136,0	K	Q	136,0	3,46	470,56	PERSONAL EFFECTS NOT RESTRICTED 1 X 76 X 50 X 35 4 X 60 X 57 X 47				
Prepaid Weight Charge Collect						Other Charges					
470,56						Valuation Charge					
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						PRO SERVICE GMBH MEHDI IAKINI Signature of Shipper or his Agent					
Total prepaid Total collect						FOR ABOVE NAMED CARRIER: PEGASUS AIRLINES PRO SERVICE GMBH, AS AGENT 06.AUG.2024 85356 MUNICH - DE/RA/00255-01 Executed on (Date) at (Place) Signature of Issuing Carrier or its Agent					
470,56						Currency Conversion Rates CC Charges in Dest. Currency					
For Carrier's Use only at Destination						Charges at Destination Total Collect Charges					

ORIGINAL 1 (FOR ISSUING CARRIER)

624-5189 1744