

Prepared by
Cargogate Munich Airport GmbH



MANIFEST

ICAO ANNEX 9 APPENDIX 3

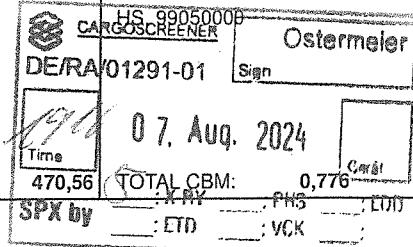
FLIGHT NO. : PC 1020 9AUG2024 12:35 PAGE : 1/1
AIRCRAFT REG. NO. : TCRDZ
POINT OF LADING : MUC POINT OF UNLADING: SAW
CARRIER : Pegasus security checked

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					
TOTAL	20	500,0					

Shipper's Name and Address SAIFEDDINE BEN SAID AM JAGDWEG 12 85640 PUTZBRUNN		Shipper's Account Number		Not negotiable Air Waybill Issued by		PEGASUS HAVA TASIMACILIGI A.S. BASIN EKSPRES CADDESI 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 SAW	By first Carrier PEGASUS AIRLINES		to KWI	by PC	to by	Currency EUR	CHGS P	WT/VAL P	Other	Declared Value for Carriage N V D	Declared Value for Customs N C V	
Airport of Destination KUWAIT		Requested PC1020/09	Flight / Date PC858/09	Amount of Insurance N I L								
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 kg	Q	202,0	3,46	698,92			PERSONAL EFFECTS NOT RESTRICTED				
8	202,0 kg				698,92			7* 80 X 50 X 30 CMS 73 X 47 X 32 CMS Ostermeier Sign 03 Aug. 2024 8 SPX by DE/RA/0129/04 CARGOSCOPE GERAL KRY : PHS : EDD ETD : VCK : AOM EGD: ZKDVO ART. 137A				
Prepaid 698,92	Weight Charge	Collect	Other Charges									
Valuation Charge												
TAX												
Total other charges due agent			Shipper certifies that									
Total other charges due carrier			Leanflex Organisation & Logistik GmbH 85356 Muenchen									
Total prepaid 698,92	Total collect			Signature of Shipper or its Agent Heiko Tesche								
Currency Conversion Rates		ICC Charges in Dest. Currency		Leanflex Organisation & Logistik GmbH 08.08.2024 12:16:31 MUENCHEN								
For carrier's use only		Charges at Destination		Total collect charges		Heiko Tesche Signature of Issuing Carrier or its Agent 624 - 5172 0060						
				10240800687								

Shipper's Name and Address 249 LAYLA ESMAEL M AL-MARAFI LE MERIDIEN BAYERSTRÄBE 41 80335 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					
								Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity					
Consignee's Name and Address 249 LAYLA ESMAEL M AL-MARAFI P.O.BOX 1150 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 TEL. 0097455880533 ARRIVAL: 11.08.2024					
Agent's IATA Code 23-4 7140 8015			Account No.					Reference: Optional Shipping Inform.					
Airport of Departure (Addr. of first Carrier) and requested Routing MUNICH								Reference Number 50-59929-08-24					
to DOH	By first Carrier PC			to	by	to	by	Currency EUR	CHG Code P	WT/VAL PP CC P	Other PP CC X	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 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 560,52					Weight Charge Valuation Charge			Other Charges					
								CARGOSCREENER DE/RA/01291-01 Sign					
								Belger 07. Aug. 2024 Time Gorâl					
Total other Charges Due Agent								X-RY PHS EDD SPY by					
Total other Charges Due Carrier								PRO SERVICE GMBH ROY NASSIF Signature of Shipper or his Agent					
Total prepaid 560,52					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					
Currency Conversion Rates For Carrier's Use only at Destination					CC Charges in Dest. Currency 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 Air Waybill Issued by		PEGASUS AIRLINES PEGASUS HAVA TASIMACILIGI A.S 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 ZAINAB ISMAIL M M AL-MARAFI 009745501704 P.O.BOX 11152 DOHA QATAR		Consignee's account Number 21197		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 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 50-59927-08-24 Optional Shipping Inform.									
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 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						
5	136,0												
Prepaid 470,56						Weight Charge Collect							
Valuation Charge						Other Charges							
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 470,56						Total collect							
Currency Conversion Rates						CC Charges in Dest. Currency							
For Carrier's Use only at Destination						Charges at Destination		Total Collect Charges		Signature of Issuing Carrier or its Agent			

ORIGINAL 1 (FOR ISSUING CARRIER)