

Prepared by
Cargogate Munich Airport GmbH



MANIFEST

ICAO ANNEX 9 APPENDIX 3

FLIGHT NO. : PC 1020 15AUG2024 12:35 PAGE : 1/1

AIRCRAFT REG. NO. :

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 51921015	5/5	COURIER MATERIAL	59,0	MUC	EVN	X	SPX	
624 51924014	2/2	PERSONAL EFFFFCTS	60,0	MUC	DOH	X	SPX	
624 51924025	5/5	PERSONAL EFFECTS	126,0	MUC	DOH	X	SPX	
624 51924051	2/2	PERSONAL EFFECTS	50,0	MUC	AUH	X	SPX	
624 51924924	11/11	CONTROL BOARD	189,7	MUC	ADB	X	SPX	
TOTAL BULK	25		484,7					
TOTAL	25		484,7					

624 MUC 5192 1015

Consignee 73.08,

624-5192 1015

Shipper's Name and Address		Shipper's Account Number		Not Negotiable					
SKYNET WORLDWIDE EXPRESS GERMANY GMBH BEHRINGSTR. 10, 82152 PLANEGG GERMANY				Air Waybill PEGASUS AIRLINES AEROPARK YENISEHIR MAH. OSMANLI BULVARI ISTANBUL, TURKEY					
				Issued by					
				Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity.					
Consignee's Name and Address		Consignee's Account Number		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.					
GLOBAL SHIPPING LLC HR. KOCHAR 44/53 YEREVAN ARMENIA TEL: (+374) 9499 6678									
Issuing Carrier's Agent Name and City TRADELOG IM TAUBENGRUND 27-29, 65451 KELSTERBACH, GERMANY				Accounting Information					
Agent's IATA Code		Account No.							
Airport of Departure (Addr. of First Carrier) and Requested Routing MUNICH				Reference Number	Optional Shipping Information				
To SAW	By First Carrier PC	Routing and Destination EVN	To by EVN	Currency EUR	CHGS Code X	WT/VAL PPD COLL X	Other PPD COLL	Declared Value for Carriage NVD	Declared Value for Customs NCV
Airport of Destination YEREVAN		Requested Flight/Date PC1020/14		Amount of Insurance XXX		INSURANCE - If carrier offers 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 ***NOT SECURED CARGO*** PLEASE NOTIFY CONSIGNEE IMMEDIATELY UPON ARRIVAL									
SCI 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 or Volume)	
5	59	K	N	59	3,50	206.50		COURIER MATERIAL -NOT RESTRICTED- 40X40X40CM/5	
5	59	K				206.50			
Prepaid 206.50				Weight Charge Valuation Charge Tax		Other Charges		CARGOSCREENED Belger DE/RA/01291-01 14. Aug. 2024 SPX by X : X-RV : PHS : EDD : ETD : VCK : Time Gerät	
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				TRADELOG, A.CENGIZALP					
				Signature of Shipper or his Agent					
Total Prepaid 206.50		Total Collect		FOR ABOVE NAMED CARRIER: PEGASUS AIRLINES TRADELOG, AS AGENT					
Currency Conversion Rates		CC Charges in Dest. Currency		12-AUG-2024		KELSTERBACH		Signature of Issuing Carrier or its Agent	
For Carrier's Use only at Destination		Charges at Destination		Total Collect Charges		624-5192 1015			

624 MUC 51924924

624-51924924

Shipper's Name and Address		Shipper's Account Number		Not Negotiable		PEGASUS HAVA TASIMACILIGI AS 34303 KÜCÜKCEKMECE/HALKALI ISTANBUL/TURKEY				
RAYLASE GMBH ARGELSRIEDER FELD 2-4 82234 WESSLING -GERMANY				Air Waybill Issued by						
						Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity				
Consignee's Name and Address		Consignee's Account Number		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						
VAV TEKNOLOJİ BİLİŞİM SAN VE TİC A.Ş KEMALPASA O.S.B MAH. İZMİR KEMALPASA ASFALTI CA. NO:34 KEMALPASA - İZMİR -TURKEY VAT NUMBER : 924 0485 713										
Issuing Carrier's Agent Name and City IMPRESSIVE WORLDWIDE LOGISTICS BRANDENBURGER STR 40 40880 RATINGEN / GERMANY				Accounting Information						
Agent's IATA Code 23-4 7475/4041		Account No.		POS : EL-00084-08/24						
Airport of Departure (Addr. of First Carrier) and Requested Routing MUENCHEN		Reference Number		Optional Shipping Information						
To SAW	By First Carrier PC	Routing and Destination ADB	to PC	by to	Currency EUR	CHGS Code P	WT/VAL PPD COLL P	Other PPD COLL P	Declared Value for Carriage NVD	Declared Value for Customs NCV
Airport of Destination IZMIR		Requested Flight / Date PC1020/15		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 NOT SECURED 11 COLLI MARKED AS ADDRESSED PLS NOTIFY CONSIGNEE IMM. UPON ARRIVAL										
SCI - 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 or Volume)		
11	189,7	K	CHID DE/RA/00228-01	2,75	Abdul Hamit Kara	655,88		10x 82x 42x 38 cm 1x 71x 41x 42 cm HS-CODE: 901380 SP-ICE-3 CONTROL BOARD SET & XY2-100 ADAPTER SP-ICE-3 SET AXIALSCAN-30 DIGITAL II NOT RESTRICTED ECD: 24DE775140276241B0		
11	189,7		SPX by			655,88				
Prepaid		Weight Charge		Collect	Other Charges					
655,88										
Valuation Charge										
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 REGULATION.			
Total Other Charges Due Carrier							IMPRESSIVE WORLDWIDE LOGISTICS			
Total Prepaid		Total Collect					E. ERTUS <i>[Signature]</i>			
655,88										
Currency Conversion Rates		CC Charges in Dest. Currency		13.08.24, 13:52 40880 RATINGEN / GERMANY		at (place)		Signature of Issuing Carrier or its Agent		
For Carrier's Use only at Destination		Charges at Destination		Total Collect Charges		624-51924924				

Copy 8 (for Agent)

Shipper's Name and Address 249 RASHID ALI HAMAD ALZAABI ARABELLASTR. 6 81925 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 RASHID ALI HAMAD ALZAABI ABUDHABI U.A.E				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 TEL. 00971506211311								
Agent's IATA Code 23-4 7140 8015			Account No.			Reference: 50-59967-08-24						
Airport of Departure (Addr. of first Carrier) and requested Routing MUNICH						Optional Shipping Inform.						
to AUH	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 ABU DHABI			Requested Flight / Date			Amount of Insurance NIL			INSURANCE - If carrier offers insurance, and such insurance is requested in accordance with conditions thereon, 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)					
2	50,0	K	Q	50,0	4,56	228,00	PERSONAL EFFECTS NOT RESTRICTED 2 X 76 X 41 X 40 HS CODE: 9905000					
2	50,0					228,00	TOTAL CBM: 0,248					
Prepaid Weight Charge Collect 228,00						Other Charges Valuation Charge	CARGOSCREENER DE/RA/01291-01 Belger Sign					
							13. Aug. 2024 BSL Time X : X.RV : PHS : EDD Geralt					
Total other Charges Due Agent						SPX by : FTP : VCK : 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 ROY NASSIF Signature of Shipper or his Agent						
Total prepaid Total collect 228,00						FOR ABOVE NAMED CARRIER: PEGASUS AIRLINES PRO SERVICE GMBH, AS AGENT 13.AUG.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		624-5192 4051						

ORIGINAL 1 (FOR ISSUING CARRIER)

Shipper's Name and Address 1894 NAJWA MOHAMED ALI ISMAEEL ARABELLASTR 6 81925 MÜNCHEN				Shipper's account Number 21199				Not negotiable	PEGASUS AIRLINES PEGASUS HAVA TASIMACILIGI A.S. BASIN EKSPRES CADDESI NO: 2/A 34303 KUCUKCEKMECE//HALKALI				
								Air Waybill Issued by					
								Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity					
Consignee's Name and Address 1894 NAJWA MOHAMED ALI ISMAEEL DOHA QATAR				Consignee's account Number 21199				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 TEL.0097466856666					
Agent's IATA Code 23-4 7140 8015				Account No.				Reference: Reference Number 50-59955-08-24 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
										P	X		
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)				
2	60,0	K	Q	60,0	4,56		273,60		PERSONAL EFFECTS NOT RESTRICTED 1 X 80 X 34 X 49 1 X 70 X 30 X 44				
2	60,0						273,60		TOTAL CBM: 0,226				
Prepaid				Weight Charge		Collect	Other Charges		CARGOSCREENER DE/RA/01291-01		Belger Sign		
273,60													
Valuation Charge									18/7/2024		12. Aug. 2024		
Total other Charges				Due Agent					X-RY : PHS : EDD		SPX : V : V : V		
Total other Charges				Due Carrier					Shipper certifies that the particulars on the last page 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 prepaid				Total collect					PRO SERVICE GMBH ROY NASSIF Signature of Shipper or his Agent				
273,60													
Currency Conversion Rates				CC Charges in Dest. Currency					FOR ABOVE NAMED CARRIER: PEGASUS AIRLINES PRO SERVICE GMBH, AS AGENT 12.AUG.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				624-5192 4014		

ORIGINAL 1 (FOR ISSUING CARRIER)

Shipper's Name and Address 1894 HAMYAN IBRAHIM AL-KUWARI ARABELLASTR 6 81925 MÜNCHEN				Shipper's account Number 21199				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 1894 HAMYAN IBRAHIM AL-KUWARI DOHA QATAR				Consignee's account Number 21199				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.0097455067222							
Agent's IATA Code 23-4 7140 8015				Account No.				Reference: _____							
Airport of Departure (Addr. of first Carrier) and requested Routing MUNICH								Reference Number 50-59956-08-24		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 X	Decl. Value for Customs 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	126,0	K	Q	126,0	3,46		435,96		PERSONAL EFFECTS NOT RESTRICTED 5 X 75 X 44 X 42						
5	126,0						435,96		TOTAL CBM: 0,693						
Prepaid 435,96					Weight Charge Valuation Charge			Collect		Other Charges		CARGOSCREEN DE/RA/01291-01		Belger Sign	
												18/5 Time		12. Aug. 2024 J Geralt	
Total other Charges Due Agent												SPY by		X: X-RY : PHS : EDD	
												Shipper certifies that the particulars on the fact sheet are correct and that no 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 ROY NASSIF		Signature of Shipper or his Agent	
Total prepaid 435,96					Total collect							FOR ABOVE NAMED CARRIER: PEGASUS AIRLINES PRO SERVICE GMBH, AS AGENT			
Currency Conversion Rates					CC Charges in Dest. Currency			12.AUG.2024		85356 MUNICH - DE/RA/00255-01				Signature of Issuing Carrier or its Agent	
For Carrier's Use only at Destination					Charges at Destination			Executed on (Date)		at (Place)				624-5192 4025	

ORIGINAL 1 (FOR ISSUING CARRIER)