

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 EFFECTS	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

Conyegale 73.08,

624-5192 1015

Shipper's Name and Address SKYNET WORLDWIDE EXPRESS GERMANY GMBH BEHRINGSTR. 10, 82152 PLANEGG GERMANY		Shipper's Account Number		Not Negotiable Air Waybill PEGASUS AIRLINES AEROPARK YENISEHIR MAH. OSMANLI BULVARI ISTANBUL, TURKEY	
Consignee's Name and Address GLOBAL SHIPPING LLC HR. KOCHAR 44/53 YEREVAN ARMENIA TEL: (+374) 9499 6678		Consignee's Account Number		Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity.	
Issuing Carrier's Agent Name and City TRADELOG IM TAUBENGRUND 27-29, 65451 KELSTERBACH, GERMANY		Accounting Information		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.	
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 to EVN	by	Currency EUR	Declared Value for Carriage NVD
Airport of Destination YEREVAN		Requested Flight/Date PC1020/14 PC552/15		Amount of Insurance XXX	Declared Value for Customs NCV
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
5	59 K	N	59	3,50	206.50
					Nature and Quantity of Goods (incl. Dimensions or Volume) COURIER MATERIAL -NOT RESTRICTED- 40X40X40CM/5
5	59 K				206.50
Prepaid		Weight Charge		Collect	
206.50		Valuation Charge			
Tax					
Total Other Charges Due Agent					
Total Other Charges Due Carrier					
Total Prepaid		Total Collect			
206.50					
Currency Conversion Rates		CC Charges in Dest. Currency			
For Carrier's Use only at Destination		Charges at Destination		Total Collect Charges	

Hauptzollamt München
 Zollamt Flughafen
 13. AUG. 2024
 37

CARGOSCREENER
 DE/RA/01291-01
 14. Aug. 2024
 SPX by X:RV :PHS :EDD
 :ETD :VCK :

Belger
 Sign
 Gerät

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.
 TRADELOG, A.CENGIZALP

Signature of Shipper or his Agent

FOR ABOVE NAMED CARRIER: PEGASUS AIRLINES
 TRADELOG, AS AGENT
 12-AUG-2024 KELSTERBACH
 Executed on (date) at (place)

Signature of Issuing Carrier or its Agent

624-5192 1015

624 MUC 51924924

624-51924924

Shipper's Name and Address RAYLASE GMBH ARGELSRIEDER FELD 2-4 82234 WESSLING -GERMANY		Shipper's Account Number		Not Negotiable Air Waybill Issued by PEGASUS HAVA TASIMACILIGI AS 34303 KÜÇÜKCEKMECE/HALKALI ISTANBUL/TURKEY	
Consignee's Name and Address VAV TEKNOLOJI BILISIM SAN VE TIC A.S KEMALPASA O.S.B MAH. IZMIR KEMALPASA ASFALTI CA. NO:34 KEMALPASA -IZMIR -TURKEY VAT NUMBER : 924 0485 713		Consignee's Account Number		Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity 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 IMPRESSIVE WORLDWIDE LOGISTICS BRANDENBURGER STR 40 40880 RATINGEN / GERMANY		Accounting Information POS:EL-00084-08/24			
Agent's IATA Code 23-4 7475/4041		Account No.			
Airport of Departure (Addr. of First Carrier) and Requested Routing MUNCHEN		Reference Number		Optional Shipping Information	
To SAW	By First Carrier PC	Routing and Destination ADB	to PC	by PC	to PC
Airport of Destination IZMIR		Requested Flight / Date PC1020/15		PC2184/16	
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	Rate Class	Chargeable Weight	Rate / Charge
11	189,7	K	SPX by	2,75	655,88
Nature and Quantity of Goods (incl. Dimensions or Volume)		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				655,88
Prepaid		Weight Charge		Collect	
655,88		Valuation Charge			
Tax					
Total Other Charges Due Agent					
Total Other Charges Due Carrier					
Total Prepaid		Total Collect			
655,88					
Currency Conversion Rates		CC Charges in Dest. Currency			
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 Air Waybill Issued by Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity		PEGASUS AIRLINES PEGASUS HAVA TASIMACILIGI A.S BASIN EKSPRES CADDESI NO: 2/A 34303 KUCUKCEKMECE//HALKALI					
Consignee's Name and Address 249 RASHID ALI HAMAD ALZAABI ABUDHABI U.A.E		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. 00971506211311		Reference:							
Agent's IATA Code 23-4 7140 8015		Account No.		Reference:							
Airport of Departure (Addr. of first Carrier) and requested Routing MUNICH		Reference Number 50-59967-08-24		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
AUH	PC					EUR	P	P	X	NVD	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 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	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: 0,249			
Prepaid		Weight Charge		Collect		Other Charges		CARGOSCREENER DE/RA/01291-01 Belger Sign 13. Aug. 2024 Goräl X: X.RY : PHS : FDD SPX by : FTR : VCK			
228,00								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.			
Valuation Charge								PRO SERVICE GMBH ROY NASSIF Signature of Shipper or his Agent			
Total other Charges Due Agent								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			
Total other Charges Due Carrier											
Total prepaid		Total collect									
228,00											
Currency Conversion Rates		CC Charges in Dest. Currency									
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 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 1894 NAJWA MOHAMED ALI ISMAEEL DOHA QATAR		Consignee's account Number 21199		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.0097466856666		Reference:	
Agent's IATA Code 23-4 7140 8015		Account No.		Reference Number 50-59955-08-24	
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
2	60,0	K	Q	60,0	4,56
2	60,0				273,60
Prepaid		Weight Charge		Collect	
273,60					
Valuation Charge					
Total other Charges Due Agent					
Total other Charges Due Carrier					
Total prepaid		Total collect			
273,60					
Currency Conversion Rates		CC Charges in Dest. Currency			
For Carrier's Use only at Destination		Charges at Destination		Total Collect Charges	

Other Charges

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DE/RA/01291-01
18.72 12. Aug. 2024
Time

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Sign
Garat

SPV by : X-RY : PHS : EDD
YCR

PRO SERVICE GMBH
ROY NASSIF
Signature of Shipper or his Agent

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

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							
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	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 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 Weight Charge Collect					Other Charges						
435,96											
Valuation Charge											
Total other Charges Due Agent											
Total other Charges Due Carrier					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 prepaid Total collect											
435,96											
Currency Conversion Rates CC Charges in Dest. Currency											
For Carrier's Use only at Destination					Charges at Destination		Total Collect Charges				

CARGOSCREENER
 DE/RA/01291-01
 1845 12. Aug. 2024
 Time Sign
 Belger
 Goral

SPX by 6: X-RY : PHS : EDD
 PRO SERVICE GMBH
 ROY NASSIF
 Signature of Shipper or his Agent

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