

Prepared by
Cargogate Munich Airport GmbH

M

MANIFEST

ICAO ANNEX 9 APPENDIX 3

FLIGHT NO. : PC 1020 27AUG2024 12:35 PAGE : 1/1

AIRCRAFT REG. NO. : TCRDO

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 51922360	14/14 PERSONAL EFFECTS	306,0	MUC	AUH	X	SPX	
624 51924235	7/7 PERSONAL EFFECTS	258,0	MUC	AUH	X	SPX	
624 51924246	3/3 PERSONAL EFFECTS	68,2	MUC	AUH	X	SPX	
624 51924261	4/4 PERSONAL EFFECTS	90,0	MUC	AUH	X	SPX	
TOTAL BULK	28	722,2					
TOTAL	28	722,2					

Flight: PC1020 / 27-AUG-2024

Shipments Booked on Flight

Print Date:26-Aug-2024 17:13

Station: FRA

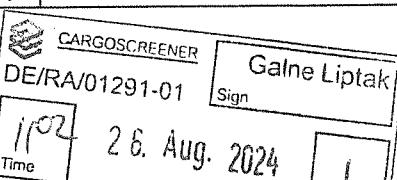
Page Number: 1

Alloc	P	Allotment	AWB Number	Orig	Dest	Pieces	Weight	Volume	Nature of Goods	Agent	Branch	SHC	Status	Rcv	Stn
KK		624-5192 2360	MUC	AUH	14	306.0	1.34		PERSONAL EFFEC	FRA			FBL		MUC
		Onward Flight: PC406/27Aug2024 AUH													
KK		624-5192 4235	MUC	AUH	7	258.0	1.58		PERSONAL EFFEC		MUC		FBL		MUC
		Onward Flight: PC406/27Aug2024 AUH													
KK		624-5192 4246	MUC	AUH	3	68.2	0.06		PERSONAL EFFEC		MUC		FBL		MUC
		Onward Flight: PC406/27Aug2024 AUH													
KK		624-5192 4261	MUC	AUH	4	90.0	0.49		PERSONAL EFFEC		MUC		FBL		MUC
		Onward Flight: PC406/27Aug2024 AUH													
AUH Total:						28	722.2	3.47							
Total:			4 AWBs			28	722.2	3.47							

Shipper's Name and Address MARIAM ATEEQ ALMHEIRI RUTH-DREXEL-STR. 128 81927 MUENCHEN		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				
GERMANY										
Consignee's Name and Address MARIAM ATEEQ ALMHEIRI P.O. BOX 3714 ABU DHABI		Consignee's Account Number								
U A E										
Issuing Carrier's Agent Name and City LEANFLEX ORGANISATION & LOGISTIK GMBH SUEDALLEE, CARGO MODUL A				Accounting Information PLEASE CONTACT CNEE AFTER ARRIVAL.: TEL: +971 5032 47334 ZKDVO ART. 137A NO MEASURES PROVIDED FOR TAX REFUND						
Agents IATA Code 23-4 7248 8012		Account No.								
Airport of Departure MUNICH				Reference Number		Optional Shipping Information				
to SAW	By first Carrier PEGASUS AIRLINES	to AUH	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 ABU DHABI		Requested Flight / Date PC1020/27		Flight / Date PC406/27		Amount of Insurance N I L				
Handling Information DE/RA/00144-01 14 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		
14	306,0 k	Q	306,0	3,46	1.058,76			PERSONAL EFFECTS NOT RESTRICTED 5* 77 X 41 X 41 CMS 5* 66 X 36 X 36 CMS 2* 62 X 29 X 40 CMS 1* 52 X 26 X 43 CMS 1* 53 X 35 X 37 CMS		
14	306,0 k	Q	306,0	3,46	1.058,76			ECD: ZKDVO ART. 137A		
Prepaid 1.058,76		Weight Charge	Collect	Other Charges						
Valuation TAX		Charge								
Total other charges due agent			Shipper certifies that							
Total other charges due carrier			Leanflex Organisation & Logistik GmbH 85356 Muenchen							
			Signature of Shipper or its Agent Niklas Rodemer							
Total prepaid 1.058,76		Total collect	Leanflex Organisation & Logistik GmbH							
Currency Conversion Rates		CC Charges in Dest. Currency	26.08.2024 16:13:32 MUENCHEN Executed on Date at Place							
For carrier's use only		Charges at Destination	Signature of Issuing Carrier or its Agent Niklas Rodemer 10240800742							
624 - 5192 2360										

Shipper's Name and Address 249 FATIMA RAMIS MOHAMED ALAMERI FRANZWOLTERSTR. 21 81925 MÜNCHEN				Shipper's account Number 21197				Not negotiable Air Waybill Issued by PEGASUS AIRLINES PEGASUS HAVA TASIMACILIGI A.S BASIN EKSPREC 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 FATIMA RAMIS MOHAMED ALAMERI 00971506629539 P.O.BOX 27273 ABU DHABI 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 ARRIVAL: 27.08.24						
Agent's IATA Code 23-4 7140 8015				Account No.				Reference: 50-60019-08-24						
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 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)						
4	90,0	K	Q	100,0	3,46		346,00	PERSONAL EFFECTS NOT RESTRICTED 99050000 2 X 75 X 45 X 45 2 X 65 X 40 X 35						
4	90,0													
Prepaid 346,00 Valuation Charge								Other Charges DE/RA/01291-01 Galne Liptak Sign 25. Aug. 2024 SPX iv : X-RY ETD : PHS : EDO Gera						
Total other Charges Due Agent								Shipper certifies that the particulars on the face hereof are correct and that 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 346,00 Currency Conversion Rates CC Charges in Dest. Currency								FOR ABOVE NAMED CARRIER: PEGASUS AIRLINES PRO SERVICE GMBH, AS AGENT 23.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 4261						

ORIGINAL 1 (FOR ISSUING CARRIER)

Shipper's Name and Address 1894 AHMED MATAR ABDULLA ALMHEIRI ARABELLASTR 6 81925 MÜNCHEN				Shipper's account Number 21199		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 1894 SYED KHALEELULLA ZIKRULLA C/O AHMED MATAR ABDULLA ALMHEIRI ABUDHABI U.A.E				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. 00971553054291 Reference:					
Agent's IATA Code 23-4 7140 8015				Account No.		Reference Number 50-60012-08-24 Optional Shipping Inform.					
Airport of Departure (Addr. of first Carrier) and requested Routing MUNICH						Decl. Value for Carriage NVD Decl. Value for Customs NCV					
to AUH	By first Carrier PC		to	by	to	by	Currency EUR	CHG Code P	WT/VAL PP CC	Other PP CC	
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 24DE765041093241B0 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)				
3	68,2	K	Q	68,5	4,56	312,36	PERSONAL EFFECTS NOT RESTRICTED 2 X 73 X 42 X 43 1 X 37 X 38 X 37				
3	68,2					312,36	TOTAL CBM: 0,316				
Prepaid 312,36				Weight Charge Valuation Charge				Other Charges  CARGOSCREENER DE/RA/01291-01 Galne Liptak 11/02 26. Aug. 2024 Time			
Total other Charges Due Agent								Shipper certifies that the particulars on this waybill 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 312,36				Total collect				FOR ABOVE NAMED CARRIER: PEGASUS AIRLINES PRO SERVICE GMBH, AS AGENT 22.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 4246			

ORIGINAL 1 (FOR ISSUING CARRIER)

Shipper's Name and Address 249 FATIMA RAMIS MOHAMED ALAMERI FRANZWOLTERSTR. 21 81925 MÜNCHEN				Shipper's account Number 21197				Not negotiable PEGASUS AIRLINES Air Waybill Issued by 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 FATIMA RAMIS MOHAMED ALAMERI 00971506629539 P.O.BOX 27273 ABU DHABI 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 ARRIVAL: Reference:								
Agent's IATA Code 23-4 7140 8015				Account No.												
Airport of Departure (Addr. of first Carrier) and requested Routing MUNICH								Reference Number 50-60013-08-24		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 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)							
7	258,0	K	Q	263,0	3,46		909,98		PERSONAL EFFECTS NOT RESTRICTED 99050000 3 X 63 X 63 X 82 3 X 75 X 45 X 45 1 X 55 X 75 X 35							
7	258,0						909,98		TOTAL CBM: 1,576							
Prepaid	Weight Charge	Collect		Other Charges												
909,98																
Valuation Charge																
Total other Charges Due Agent																
Total other Charges Due Carrier																
Total prepaid Total collect																
909,98																
Currency Conversion Rates				CC Charges in Dest. Currency				FOR ABOVE NAMED CARRIER: PEGASUS AIRLINES PRO SERVICE GMBH, AS AGENT 22.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 4235						

ORIGINAL 1 (FOR ISSUING CARRIER)