



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					

Shipments Booked on Flight

Print Date: 26-Aug-2024 17:13
Page Number: 1

Flight: PC1020 / 27-AUG-2024 Station: FRA

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	14	306.0	1.34	PERSONAL EFFEC		FRA		FBL		MUC
			Onward Flight: PC406/27Aug2024 AUH												
KK			624-5192 4235	MUC	AUH 7	7	258.0	1.58	PERSONAL EFFEC		MUC		FBL		MUC
			Onward Flight: PC406/27Aug2024 AUH												
KK			624-5192 4246	MUC	AUH 3	3	68.2	0.06	PERSONAL EFFEC		MUC		FBL		MUC
			Onward Flight: PC406/27Aug2024 AUH												
KK			624-5192 4261	MUC	AUH 4	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 GERMANY		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 MARIAM ATEEQ ALMHEIRI P.O. BOX 3714 ABU DHABI UAE		Consignee's Account Number									
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	By first Carrier	to	by	to	by	Currency	CHGS	WT/VAL	Other	Declared Value for Carriage	Declared Value for Customs
SAW	PEGASUS AIRLINES	AUH	PC			EUR		P	P	NVD	NCV
Airport of Destination ABU DHABI		Requested Flight / Date PC1020/27		PC406/27		Amount of Insurance NIL					
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							1.058,76	ECD: ZKDVO ART. 137A	
Prepaid		Weight		Charge		Collect		Other Charges			
1.058,76											
Valuation		Charge									
TAX											
Total other charges due agent											
Total other charges due carrier											
Total prepaid		Total collect		Leanflex Organisation & Logistik GmbH 85356 Muenchen Signature of Shipper or its Agent Niklas Rodemer							
1.058,76											
Currency Conversion Rates		CC Charges in Dest. Currency		26.08.2024 16:13:32 MUENCHEN Executed on Date at Place Signature of Issuing Carrier or its Agent Niklas Rodemer							
For carrier's use only		Charges at Destination		Total collect charges		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 EKSPRES CADDESI NO: 2/A 34303 KUCUKCEKMECE//HALKALI	
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		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 ARRIVAL: 27.08.24		Reference:	
Agent's IATA Code 23-4 7140 8015		Account No.		Reference Number 50-60019-08-24	
Airport of Departure (Addr. of first Carrier) and requested Routing MUNICH		Optional Shipping Inform.			
to	By first Carrier	to	by	to	by
AUH	PC				
Currency		CHG Code	WT/VAL	Other	Decl. Value for Carriage
EUR	P	P	PP CC	PP CC	NVD
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	Rate Class	Chargeable Weight	Rate / Charge
4	90,0	K	Q	100,0	3,46
Total					346,00
Nature and Quantity of Goods (incl. Dimensions of Volume)					
PERSONAL EFFECTS NOT RESTRICTED					
99050000 2 X 75 X 45 X 45 2 X 65 X 40 X 35					
TOTAL CBM: 0,486					
Prepaid		Weight Charge		Collect	
346,00					
Valuation Charge					
Total other Charges Due Agent					
Total other Charges Due Carrier					
Total prepaid		Total collect			
346,00					
Currency Conversion Rates		CC Charges in Dest. Currency			
For Carrier's Use only at Destination		Charges at Destination		Total Collect Charges	

346,00 TOTAL CBM: 0,486

DE/RA/01291-01

Galne Liptak

26. Aug. 2024

SPX by X-RY PHS

ETD


Signature of Shipper or his Agent

PRO SERVICE GMBH
MEHDI IAKINI

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

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 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 SYED KHALEELULLA ZIKRULLA C/O AHMED MATAR ABDULLA ALMHEIRI ABUDHA U.A.E		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. 00971553054291							
Agent's IATA Code 23-4 7140 8015		Account No.		Reference:							
Airport of Departure (Addr. of first Carrier) and requested Routing MUNICH				Reference Number 50-60012-08-24		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 24DE765041093241B0 DE/RA/00255-01 "NOT SECURED CARGO"											
EC-STATUS: X											
No. of Pieces RCP	Gross Weight	kg	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		Weight Charge		Collect		Other Charges					
312,36											
Valuation Charge											
Total other Charges Due Agent											
Total other Charges Due Carrier											
Total prepaid		Total collect									
312,36											
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
1/02 26. Aug. 2024
Time
Gera: Liptak
Sign
Gerat: EDD
SPX IV
Dangerous Goods Regulations: VCK AOM

Shipper certifies that the particulars on the reverse 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.

PRO SERVICE GMBH
ROY NASSIF
Signature of Shipper or his Agent

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

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 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 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:							
Agent's IATA Code 23-4 7140 8015		Account No.		Reference:							
Airport of Departure (Addr. of first Carrier) and requested Routing MUNICH				Reference Number 50-60013-08-24		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 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 Carrier's Use only at Destination				Charges at Destination				Total Collect Charges			

CARGO SCREENER

DE/RA/00255-01

Time 26.08.2024

Signature of Shipper or his Agent

Signature of Issuing Carrier or its Agent

Gerät

ETD

PUS

VCK

EDD

AOM