



MANIFEST

ICAO ANNEX 9 APPENDIX 3

FLIGHT NO. : PC 1020 30AUG2024 12:35 PAGE : 1/1
AIRCRAFT REG. NO. : TCNCO
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 51924331	1/1	PERSONAL EFFECT	18,0	MUC	KWI	X	SPX	
624 51924342	12/12	PERSONAL EFFECT	290,0	MUC	AUH	X	SPX	
TOTAL BULK	13		308,0					

TOTAL	13		308,0					

Shipments Booked on Flight

Flight: PC1020 / 30-AUG-2024 Station: FRA

Print Date: 29-Aug-2024 17:16
Page Number: 1

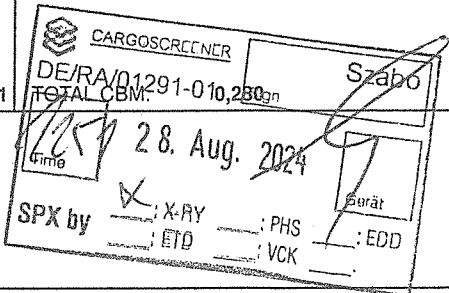
Alloc	P	Allotment	AWB Number	Orig	Dest	Pieces	Weight	Volume	Nature of Goods	Agent	Branch	SHC	Status	Rcv	Stn
KK			624-5192-4342	MUC	AUH	12	290.0	1.73	PERSONAL EFFEC		MUC		FBL		MUC
Onward Flight: PC406/31Aug2024 AUH															
AUH Total :						12	290.0	1.73							
KK			624-5192-4331	MUC	KWI	1	18.0	0.28	PERSONAL EFFEC		MUC		FBL		MUC
Onward Flight: PC858/30Aug2024 KWI															
KWI Total :						1	18.0	0.28							
Total:															
		2 AWBs		13		308.0		2.01							

Shipper's Name and Address 249 ALYA GHANIM ALI B. ALDHAHERI 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 ALYA GHANIM ALI B. ALDHAHERI 00971503245123 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:		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 50-60047-08-24		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)			
12	290,0	K	Q		290,0	3,46	1003,40	PERSONAL EFFECTS NOT RESTRICTED 5 X 75 X 45 X 50 1 X 60 X 50 X 30 2 X 80 X 40 X 40 3 X 80 X 40 X 50 1 X 70 X 40 X 20 990500000			
12	290,0						1003,40	TOTAL CBM: 0,726			
Prepaid		Weight Charge		Collect		Other Charges					
1.003,40											
Valuation Charge											
Total other Charges Due Agent											
Total other Charges Due Carrier											
Total prepaid		Total collect									
1.003,40											
Currency Conversion Rates		CC Charges in Dest. Currency									
For Carrier's Use only at Destination		Charges at Destination		Total Collect Charges							

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.

PRO SERVICE GMBH
MEHDI IAKINI
Signature of Shipper or his Agent

FOR ABOVE NAMED CARRIER: PEGASUS AIRLINES
PRO SERVICE GMBH, AS AGENT
28.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 FAIDH KADHUM BAHNHOF STRAÙE 18 85540 HAAR				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 HIND SAAD KUWAIT KUWAIT				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 0096597333650 0096597978891											
Agent's IATA Code 23-4 7140 8015				Account No.		Reference:											
Airport of Departure (Addr. of first Carrier) and requested Routing MUNICH						Reference Number 50-60033-08-24											
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					
KWI	PC						EUR	P	P	X	NVD	NCV					
Airport of Destination KUWAIT			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)										
1	18,0	K	Q	47,0	4,23	198,81	PERSONAL EFFECTS NOT RESTRICTED 1 X 100 X 80 X 35										
1	18,0					198,81	<div style="border: 1px solid black; padding: 5px; width: fit-content;">  </div>										
Prepaid				Weight Charge		Collect		Other Charges									
198,81								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. PRO SERVICE GMBH ROY NASSIF Signature of Shipper or his Agent									
Valuation Charge																	
Total other Charges Due Agent																	
Total other Charges Due Carrier																	
Total prepaid				Total collect		FOR ABOVE NAMED CARRIER: PEGASUS AIRLINES PRO SERVICE GMBH, AS AGENT 26.AUG.2024 85356 MUNICH - DE/RA/00255-01 Executed on (Date) at (Place) Signature of Issuing Carrier or its Agent											
198,81						624-5192 4331											
Currency Conversion Rates				CC Charges in Dest. Currency													
For Carrier's Use only at Destination				Charges at Destination									Total Collect Charges				

ORIGINAL 1 (FOR ISSUING CARRIER)