

Prepared by
Cargogate Munich Airport GmbH



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

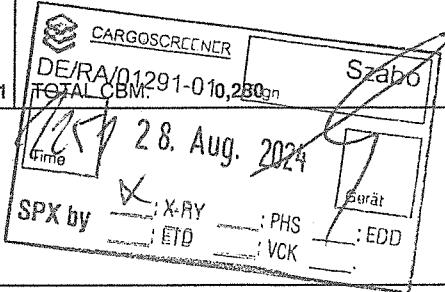
Flight: PC1020 / 30-AUG-2024 Station: FRA

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

Shipper's Name and Address 249 ALYA GHANIM ALI B. ALDHAHERI FRANZWOLTERSTR. 21 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 ALYA GHANIM ALI B. ALDHAHERI 00971503245123 P.O.BOX 27273 ABU DHABI U A E				Consignee's account Number 21197		I agree 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: Optional Shipping Inform.					
Airport of Departure (Addr. of first Carrier) and requested Routing MUNICH						Reference Number 50-60047-08-24					
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)				
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 GBM 1,726				
Prepaid Weight Charge Collect 1.003,40						Other Charges 					
Valuation Charge											
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						PRO SERVICE GMBH MEHDI IAKINI Signature of Shipper or his Agent					
Total prepaid Total collect 1.003,40						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					
Currency Conversion Rates		CC Charges in Dest. Currency				Total Collect Charges					
For Carrier's Use only at Destination		Charges at Destination									

ORIGINAL 1 (FOR ISSUING CARRIER)

624-5192 4342

Shipper's Name and Address 249 FAIDH KADHUM BAHNHOF STRAÑE 18 85540 HAAR				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 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: Optional Shipping Inform.						
Airport of Departure (Addr. of first Carrier) and requested Routing MUNICH								Reference Number 50-60033-08-24						
to KWI	By first Carrier PC			to	by	to	by	Currency EUR	CHG Code P	WT/VAL PP CC P	Other PP CC X	Decl. Value for Carriage NVD	Decl. Value for Customs 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								
Prepaid				Weight Charge	Collect	Other Charges								
198,81														
Valuation Charge														
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														
PRO SERVICE GMBH ROY NASSIF Signature of Shipper or his Agent														
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														
Currency Conversion Rates				CC Charges in Dest. Currency										
For Carrier's Use only at Destination		Charges at Destination				Total Collect Charges		624-5192 4331						

ORIGINAL 1 (FOR ISSUING CARRIER)