

Prepared by
Cargogate Munich Airport GmbH



MANIFEST
ICAO ANNEX 9 APPENDIX 3

FLIGHT NO.	: PC 1020	11SEP2024	12:35	PAGE : 1/1
AIRCRAFT REG. NO.	: TCRBC			
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 51922382	12/12	PERSONAL EFFECT	212,5	MUC	AUH	X	SPX	
624 51922404	1/1	PERSONAL EFFECT	29,5	MUC	DXB	X	SPX	
624 51956785	14/14	COURIER MATERI	205,0	MUC	EVN	X	SPX	
TOTAL BULK	27		447,0					

TOTAL	27		447,0					

Shipments Booked on Flight

Flight: PC1020 / 11-SEP-2024 Station: FRA

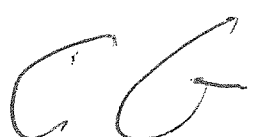
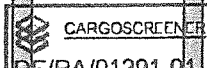



Print Date: 10-Sep-2024 17:11

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 2382	MUC	AUH	12	212.5	1.15	PERSONAL EFFEC		FRA		FBL		MUC
Onward Flight: PC406/12Sep2024 AUH															
AUH Total : 12 212.5 1.15															
KK			624-5192 4471	MUC	DOH	20	278.0	1.82	PERSONAL EFFEC		MUC		FBL		MUC
Onward Flight: PC614/12Sep2024 DOH															
DOH Total : 20 278.0 1.82															
KK			624-5192 2404	MUC	DXB	1	29.5	0.32	PERSONAL EFFEC		FRA		FBL		MUC
Onward Flight: PC740/11Sep2024 DXB															
DXB Total : 1 29.5 0.32															
KK			624-5195 6785	MUC	EVN	14	205.0	0.90	COURIER MATER		FRA		FBL		MUC
Onward Flight: PC552/12Sep2024 EVN															
EVN Total : 14 205.0 0.90															
Total: 4 AWBs 47 725.0 4.18															

Shipper's Name and Address SALMA FARAJ MOHAMED MASOOD ALMEHAIRBI RIESENBERGSTR. 15 80993 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 KHALID FARAJ MOHAMED ALMEHAIRBI SALMA FARAJ MOHAMED MASOOD ALMEHAIRBI P.O BOX 995 ABU DHABI UAE		Consignee's Account Number					
Issuing Carrier's Agent Name and City LEANFLEX ORGANISATION & LOGISTIK GMBH SUEDALLEE, CARGO MODUL A		Accounting Information NOTIFY CNEE AFTER ARRIVAL: KHALID FARAJ MOHAMED ALMEHAIRBI SALMA FARAJ MOHAMED MASOOD ALMEHAIRBI TEL: +971 508182000					
Agents IATA Code 23-4 7248 8012		Account No.		NO MEASURES PROVIDED FOR TAX REFUND ECD ZKDVO ART. 137A			
Airport of Departure MUNICH		Reference Number		Optional Shipping Information			
to	By first Carrier	to	by	to	by	Currency	CHGS
SAW	PEGASUS AIRLINES	AUH	PC			EUR	P
Airport of Destination ABU DHABI		Requested Flight / Date PC1020/11 PC406/12		Amount of Insurance NIL		Declared Value for Carriage NVD	
Handling Information DE/RA/00144-01 12 (TWELVE) COLLI MARKED AS ADDRESS, LABELLED REGULATED AGENT - DE/RA/00144-01 - "NOT SECURED CARGO"						Declared Value for Customs NCV	
						SCI - X -	
No. of Pieces	Gross Weight	kg	Rate Class	Chargeable Weight	Rate	Total	Nature and Quantity of Goods
12	212,5	k	Q	212,5	3,46	735,25	PERSONAL EFFECTS NOT RESTRICTED 5* 65 X 35 X 35 CMS 2* 75 X 50 X 36 CMS 2* 70 X 40 X 40 CMS 2* 60 X 40 X 40 CMS 1* 46 X 33 X 46 CMS
12	212,5	k				735,25	ECD: ZKDVO ART. 137A
Prepaid		Weight Charge		Collect		Other Charges	
735,25							
Valuation Charge							
TAX							
Total other charges due agent						Shipper certifies that	
Total other charges due carrier						Leanflex Organisation & Logistik GmbH 85356 Muenchen	
Total prepaid		Total collect				Signature of Shipper or its Agent Niklas Rodemer	
735,25						Leanflex Organisation & Logistik GmbH	
Currency Conversion Rates		CC Charges in Dest. Currency				09.09.2024 10:57:01 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		10240900788 624 - 5192 2382	

Shipper's Name and Address ABBES MOHAMED MOULDI SCHLEISSHEIMER STR. 74 85261 DACHAU		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 PUSKAR BIKRAM ALBARSHA SOUTH, STREET #16 VILLA #88 DUBAI UAE		Consignee's Account Number					
Issuing Carrier's Agent Name and City LEANFLEX ORGANISATION & LOGISTIK GMBH SUEDALLEE, CARGO MODUL A				Accounting Information NOTIFY: PUSKAR BIKRAM PHONE: 00971 524933270			
Agents IATA Code 23-4 7248 8012		Account No.		NO MEASURES PROVIDED FOR TAX REFUND ZKDVO ART. 137A			
Airport of Departure MUNICH				Reference Number		Optional Shipping Information	
to	By first Carrier	to	by	to	by	Currency	CHGS
SAW	PEGASUS AIRLINES	DXB	PC			EUR	P
Airport of Destination DUBAI				Requested Flight / Date PC1020/11 PC740/11		Amount of Insurance NIL	
Handling Information DE/RA/00144-01 1 (ONE) COLLI MARKED AS ADDRESS, LABELLED REGULATED AGENT - DE/RA/00144-01 - "NOT SECURED CARGO"							SCI - X -
No. of Pieces	Gross Weight	kg	Rate Class	Chargeable Weight	Rate	Total	Nature and Quantity of Goods
1	29,5	k	Q	53,0	3,46	183,38	PERSONAL EFFECTS NOT RESTRICTED 1* 71 X 60 X 74 CMS
1	29,5	k				183,38	ECD: ZKDVO ART. 137A
Prepaid		Weight Charge		Collect		Other Charges	
183,38							
Valuation Charge							
TAX							
Total other charges due agent						Shipper certifies that	
Total other charges due carrier						Leanflex Organisation & Logistik GmbH 85356 Muenchen	
Total prepaid		Total collect				Signature of Shipper or its Agent Heiko Tesche	
183,38							
Currency Conversion Rates		CC Charges in Dest. Currency				Heiko Tesche Signature of Issuing Carrier or its Agent	
						09.09.2024 16:33:34 MUENCHEN	
For carrier's use only		Charges at Destination		Total collect charges		10240900792	

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		Issued by 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 													
Agent's IATA Code *		Account No.													
Airport of Departure (Addr. of First Carrier) and Requested Routing MUNICH				Reference Number Optional Shipping Information											
To	By First Carrier	Routing and Destination	to	by	to	by	Currency	CHGS Code	WT/VAL	PPD	COLL	Other	Declared Value for Carriage	Declared Value for Customs	
SAW	PC		EVN				EUR		X			X	NVD	NCV	
Airport of Destination YEREVAN		Requested Flight/Date PC1020/11		PC552/12		Amount of Insurance XXX		INSURANCE - If carrier offers 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 CARGO*** PLEASE NOTIFY CONSIGNEE IMMEDIATELY UPON ARRIVAL														SCI X	
EVN															
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 or Volume)					
14	205	K	N			205	2,90		594.50	COURIER MATERIAL -NOT RESTRICTED- 40X40X40CM/14					
										 DE/RA/01291-01 10. Sep. 2024 SPX by X-RY PHS EDD ETD VCK					
										 Sign  Gerät					
										 Hauptzollamt München Zollamt Flughafen 10. SEP. 2024					
14	205	K							594.50	37					
Prepaid		Weight Charge		Collect		Other Charges									
594.50															
Valuation Charge															
Tax															
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						TRADELOG, A.CENGIZALP									
Total Prepaid		Total Collect		Signature of Shipper or his Agent											
594.50				FOR ABOVE NAMED CARRIER: PEGASUS AIRLINES TRADELOG, AS AGENT											
Currency Conversion Rates		CC Charges in Dest. Currency		09-SEP-2024 KELSTERBACH											
				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		624-5195 6785									