

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
<b>BULK</b>							
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	
<b>TOTAL BULK</b>	<b>27</b>	<b>447,0</b>					
<b>TOTAL</b>	<b>27</b>	<b>447,0</b>					

## Shipments Booked on Flight

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

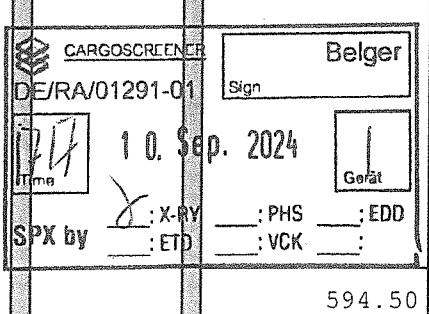
Alloc	P	Allotment	AWB Number	Orig	Dest	Pieces	Weight	Volume	Nature of Goods	Agent	Branch	SHC	Status	Rcv	Stn
KK		624-5192 2382	MUC	AUH	12		212.5	1.15	PERSONAL EFFEC	FRA		FBL		MUC	
		Onward Flight: PC406/12Sep2024 AUH													
<b>AUH Total :</b>															
KK		624-5192 4471	MUC	DOH	20		212.5	1.15	PERSONAL EFFEC	MUC		FBL		MUC	
		Onward Flight: PC614/12Sep2024 DOH													
<b>DOH Total :</b>															
KK		624-5192 2404	MUC	DXB	1		278.0	1.82	PERSONAL EFFEC	FRA		FBL		MUC	
		Onward Flight: PC740/11Sep2024 DXB													
<b>DXB Total :</b>															
KK		624-5195 6785	MUC	EVN	14		29.5	0.32	PERSONAL EFFEC	FRA		FBL		MUC	
		Onward Flight: PC552/12Sep2024 EVN													
<b>EVN Total :</b>															
Total:		4 AWBs				47	725.0	4.18							

Shipper's Name and Address SALMA FARAJ MOHAMED MASOOD ALMEHAIRBI RIESENGEBIRGSTR. 15 80993 MUENCHEN		Shipper's Account Number GERMANY		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 SAW	By first Carrier PEGASUS AIRLINES		to AUH	by PC	to by	Currency EUR	CHGS P	WT/VAL P	Other	Declared Value for Carriage NVD	Declared Value for Customs NCV
Airport of Destination ABU DHABI		Requested	Flight / Date PC1020/11	PC406/12		Amount of Insurance NIL					
Handling Information DE/RA/00144-01 12 (TWELVE) 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					
12	212,5 kg	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 kg				735,25	ECD: ZKDVO ART. 137A					
Prepaid 735,25	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										
Total prepaid 735,25	Leanflex Organisation & Logistik GmbH		Signature of Shipper or its Agent		Niklas Rodemer						
Currency Conversion Rates	ICC Charges in Dest. Currency		09.09.2024 10:57:01 MUENCHEN		Niklas Rodemer						
For carrier's use only	Charges at Destination		Total collect charges		Signature of Issuing Carrier or its Agent						
10240900788		624 - 5192 2382									

624 MUC 5192 2404

624 - 5192 2404

Shipper's Name and Address ABBES MOHAMED MOULDI SCHLEISSEIMER 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 NO MEASURES PROVIDED FOR TAX REFUND ZKDVO ART. 137A							
Agents IATA Code 23-4 7248 8012		Account No.		Reference Number		Optional Shipping Information					
Airport of Departure MUNICH											
to SAW	By first Carrier PEGASUS AIRLINES	to DXB	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 DUBAI		Requested PC1020/11	Flight / Date PC740/11	Amount of Insurance N I L							
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 lb	Rate Class Commodity	Chargeable Weight	Rate Charge	Total		Nature and Quantity of Goods				
1	29,5	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 183,38		Weight Charge	Collect	Other Charges							
Valuation Charge											
TAX											
Total other charges due agent				Shipper certifies that .....							
Total other charges due carrier				Leanflex Organisation & Logistik GmbH 85356 Muenchen							
Total prepaid 183,38		Total collect		Signature of Shipper or its Agent		Heiko Tesche					
Currency Conversion Rates		CC Charges in Dest. Currency		Leanflex Organisation & Logistik GmbH		Heiko Tesche					
09.09.2024 16:33:34 MUENCHEN		Executed on	Date at Place	Signature of Issuing Carrier or its Agent		624 - 5192 2404					
For carrier's use only		Charges at Destination	Total collect charges	10240900792							

Shipper's Name and Address		Shipper's Account Number		Not Negotiable					
SKYNET WORLDWIDE EXPRESS GERMANY GMBH BEHRINGSTR. 10, 82152 PLANEGG GERMANY				Air Waybill PEGASUS AIRLINES AEROPARK YENISEHIR MAH. OSMANLI BULVARI ISTANBUL, TURKEY					
Issued by		Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity.							
Consignee's Name and Address		Consignee's Account Number		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.					
GLOBAL SHIPPING LLC HR. KOCHAR 44/53 YEREVAN ARMENIA TEL: (+374) 9499 6678									
Issuing Carrier's Agent Name and City TRADELOG IM TAUBENGRUND 27-29, 65451 KELSTERBACH, GERMANY				Accounting Information <i>CG</i>					
Agent's IATA Code		Account No.							
Airport of Departure (Addr. of First Carrier) and Requested Routing MUNICH				Reference Number		Optional Shipping Information			
SAW	PC	EVN		Currency EUR	CHGS Code X	WT/VAL PPD	Other PPD	Declared Value for Carriage NVD	Declared Value for Customs 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									
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	
									
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									
Signature of Shipper or his Agent									
Total Prepaid		Total Collect		FOR ABOVE NAMED CARRIER: PEGASUS AIRLINES TRADELOG, AS AGENT					
594.50				09-SEP-2024 KELSTERBACH					
Currency Conversion Rates		CC Charges in Dest. Currency		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					