

Prepared by
Cargogate Munich Airport GmbH



MANIFEST

ICAO ANNEX 9 APPENDIX 3

FLIGHT NO. : PC 1020 14SEP2024 12:35 PAGE : 1/1

AIRCRAFT REG. NO. : TCRDR

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 51922415	2/2 PERSONAL EFFECT	33,0	MUC	AUH	X	SPX	
624 51956870	18/18 COURIER MATERIAL	271,0	MUC	EVN	X	SPX	
624 51959320	16/16 CONSOLIDATION	132,7	MUC	SJJ	X	SPX	
TOTAL BULK	36	436,7					
TOTAL	36	436,7					

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				
Agent's IATA Code		Account No.						
Airport of Departure (Addr. of First Carrier) and Requested Routing MUNICH				Reference Number		Optional Shipping Information		
To SAW	By First Carrier PC	Routing and Destination EVN	to EVN	by	to EVN	by	Declared Value for Carriage NVD	Declared Value for Customs NCV
Currency EUR		CHGS Code X	WT/VAL Code X	Other Code X				
Airport of Destination YEREVAN		Requested Flight/Date PC1020/14		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)		
18	271	K N	271	2,90	785.90	COURIER MATERIAL -NOT RESTRICTED- 40X40X40CM/18		
18	271	K			785.90	CARGOSCREENED DE/RA/01291-01 Belger		
Prepaid 785.90		Weight Charge Valuation Charge		Collect Tax		Other Charges		
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 785.90		Total Collect				Signature of Shipper or his Agent		
Currency Conversion Rates		CC Charges in Dest. Currency		12-SEP-2024		FOR ABOVE NAMED CARRIER: PEGASUS AIRLINES TRADELOG, AS AGENT		
For Carrier's Use only at Destination		Charges at Destination		KELSTERBACH		Signature of Issuing Carrier or its Agent		
				at (place)				
						624-5195 6870		

624 MUC 51959320

624-51959320

Shipper's Name and Address		Shipper's Account Number		Not Negotiable		PEGASUS HAVE TASIMACILIGI A.S. BASIN EKSPRES CADDESI NO. 2/A 34303 KUCUKCEKMECE/HALKALI ISTANBUL					
POWER AIRFREIGHT AG POSTFACH 244 8058 ZUERICH-FLUGHAFEN SWITZERLAND				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 THIS 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							
CARGO-PARTNER D.O.O. SARAJEVO DZEMALA BIJEDICA 131 BOSCH BUILDING 3RD FLOOR BA-71000 SARAJEVO											
Issuing Carrier's Agent Name and City WORLD FREIGHT GMBH BAHNHOFSTR. 33 85609 ASCHHEIM				Accounting Information							
Agent's IATA Code 23 4 7129 8012		Account No.				POS: 11.240981					
Airport of Departure (Addr. of First Carrier) and Requested Routing MUNICH				Reference Number		Optional Shipping Information					
To SAW	By First Carrier PC	Routing and Destination SJJ	to PC	by to by	Currency EUR	CHGS P	WT/VAL P	Other PPD COLL P	Declared Value for Carriage NVD	Declared Value for Customs NCV	
Airport of Destination SARAJEVO		Requested Flight / Date PC1020/14		Amount of Insurance NIL		INSURANCE - If carrier offer 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 DE/RA/00054-01 " NOT SECURED " MARKS: AS PER ATTACHED MANIFEST ENCL.: ENV.CONT.DOCS											
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)		
16	132,7	K	Q	133,0	1,31	174,23			CONSOLIDATION AS PER ATTACHED MANIFEST --NOT RESTRICTED--		
HS CODE: 6109.90, 4202.92, 6115.96, 6104.63											
--FREIGHT PREPAID-- ECD: MRN 24158942451589B4 Belger											
Prepaid		Weight Charge		Collect		Other Charges		DE/RA/01291-01 Sign			
174,23						FUEL SURCHARGE 126,35 SECURITY SURCHARGE 19,95		1839 13. Sep. 2024			
Valuation Charge								Time			
Tax								X-RY PHS EDD ETD VCK			
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 REGULATION.							
Total Other Charges Due Carrier				WORLD FREIGHT GMBH							
146,30								Signature of Shipper or his Agent			
Total Prepaid		Total Collected						DOMINIK SCHILLER			
320,53											
Currency Conversion Rates		CC Charges in Dest. Currency				12.09.24, 14:13 85609 ASCHHEIM		Signature of Issuing Carrier or its Agent			
For Carrier's Use only at Destination		Charges at Destination		Total Collect Charges		624-51959320					

Original 1 (for Issuing Carrier)

POWER AIRFREIGHT AG
POSTFACH 244
8058 ZUERICH-FLUGHAFEN
SWITZERLAND

CARGO-PARTNER D.O.O. SARAJEVO
DZEMALA BIJEDICA 131
BOSCH BUILDING 3RD FLOOR
BA-71000 SARAJEVO

Cargo manifest no.:11.240981

Date: 13.09.2024 14:08

MAWB-No.: 624-51959320 Point of loading: MUNICH
Flight: PC1020/14 PC291/15 Point of unloading: SARAJEVO

Pos.	HAWB-No. Shipper	Colli	Weight	Nature of Goods Consignee	Dest.	Total-CC
						Remarks
1	POW-40297412 ADIDAS AG PROMOTION SERVICES ADI-DASSLER-PLATZ 1-2 91074 HERZOGENAUERACH/GERMANY	16	132,7	PROMOTION MATERIAL OF FOOTBALL FEDERATION OF BOSNIA AND HERZEGOVINA FERHADIJA 30 BA-71000 SARAJEVO	SJJ	ECD:MRN 24DE875242451589B4 11.240980
Total:		16	132,7			

Shipper's Name and Address RASHED ALHAJERI KLINIKUM STARNBERG OSSWALDSTR. 3A 82319 STARNBERG 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 MUBARAK ALHAJERI 117 YAS ALALI KHALIFA CITY ABU DHABI UNITED ARAB EMIRATES		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: MUBARAK ALHAJERI +971 50 1111550							
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 SAW	By first Carrier PEGASUS AIRLINES	to AUH	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 ABU DHABI		Requested Flight / Date PC1020/14		Flight / Date PC406/14		Amount of Insurance N I L					
Handling Information DE/RA/00144-01 2 (TWO) 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			
2	33,0	K N	33,0					PERSONAL EFFECTS NOT RESTRICTED 1* 60 X 38 X 38 CMS 1* 75 X 50 X 25 CMS			
2	33,0	K						ECD: ZKDVO ART. 137A			
Prepaid			Weight	Charge	Collect	Other Charges Valuation Charge TAX Total other charges due agent Total other charges due carrier					
Shipper certifies that						Leanflex Organisation & Logistik GmbH 85356 Muenchen					
						Signature of Shipper or its Agent Heiko Tesche					
Total prepaid			Total collect			Leanflex Organisation & Logistik GmbH					
Currency Conversion Rates			CC Charges in Dest. Currency			12.09.2024 15:19:34 MUEENCHEN Executed on Date at Place					
For carrier's use only						Charges at Destination		Total collect charges		10240900808	
										Heiko Tesche Signature of Issuing Carrier or its Agent	
										624 - 5192 2415	