



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 | | | | | |

Shipments Booked on Flight

Print Date: 13-Sep-2024 17:00

Page Number: 1

Flight: PC1020 / 14-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 2415 | MUC | AUH | 2 | 33.0 | 0.17 | PERSONAL EFEC | | FRA | | FBL | | MUC |
| Onward Flight: PC406/14Sep2024 AUH | | | | | | | | | | | | | | | |
| AUH Total : | | | | | | 2 | 33.0 | 0.17 | | | | | | | |
| KK | | | 624-5195 6870 | MUC | EVN | 18 | 271.0 | 1.15 | COURIER MATER | | FRA | COU | FBL | | MUC |
| Onward Flight: PC550/14Sep2024 EVN | | | | | | | | | | | | | | | |
| EVN Total : | | | | | | 18 | 271.0 | 1.15 | | | | | | | |
| KK | | | 624-5195 9320 | MUC | SJJ | 16 | 132.7 | 0.72 | SPARE PARTS NR | WOR | MUC | | FBL | | MUC |
| Onward Flight: PC291/15Sep2024 SJJ | | | | | | | | | | | | | | | |
| SJJ Total : | | | | | | 16 | 132.7 | 0.72 | | | | | | | |
| | | | | | | | | | | | | | | | |
| Total: | | | | | | 36 | 436.7 | 2.05 | | | | | | | |
| 3 AWBs | | | | | | | | | | | | | | | |

624 MUC 5195 6870

624-5195 6870

| | | | | | |
|---|-------------------------------|--|------------------|---|------------------|
| 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 | | 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. | |
| Agent's IATA Code | | Account No. | | Reference Number | |
| Airport of Departure (Addr. of First Carrier) and Requested Routing MUNICH | | Optional Shipping Information | | Declared Value for Carriage NVD | |
| To SAW | By First Carrier PC | Routing and Destination EVN | to EVN | by EUR | by XXX |
| Airport of Destination YEREVAN | | Requested Flight/Date PC1020/14 PC550/14 | | 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 | Rate Class | Chargeable Weight | Rate |
| 18 | 271 | K | N | 271 | 2,90 |
| | | Commodity Item No. | | Total | |
| | | | | 785.90 | |
| | | | | COURIER MATERIAL | |
| | | | | -NOT RESTRICTED- 40X40X40CM/18 | |
| 18 | 271 | K | N | 785.90 | |
| Prepaid | | Weight Charge | | Collect | |
| 785.90 | | | | | |
| Valuation Charge | | | | | |
| Tax | | | | | |
| Total Other Charges Due Agent | | | | | |
| Total Other Charges Due Carrier | | | | | |
| Total Prepaid | | Total Collect | | | |
| 785.90 | | | | | |
| 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. | | | | | |
| TRADELOG, A.CENGIZALP | | | | | |
| Signature of Shipper or his Agent | | | | | |
| FOR ABOVE NAMED CARRIER: PEGASUS AIRLINES TRADELOG, AS AGENT | | | | | |
| 12-SEP-2024 KELSTERBACH | | | | | |
| Executed on (date) at (place) | | | | | |
| Signature of Issuing Carrier or its Agent | | | | | |
| 624-5195 6870 | | | | | |

AWBEDITOR.COM

Original 1 (for Issuing Carrier)

624 MUC 51959320

624-51959320

| | | | | | |
|--|------------------------|---|----------------------------------|--|-----------------------------------|
| Shipper's Name and Address POWER AIRFREIGHT AG POSTFACH 244 8058 ZUERICH-FLUGHAFEN SWITZERLAND | | Shipper's Account Number | | Not Negotiable Air Waybill Issued by PEGASUS HAVE TASIMACILIGI A.S. BASIN EKSPRES CADDESI NO. 2/A 34303 KUCUKCEKMECE/HALKALI ISTANBUL | |
| Consignee's Name and Address CARGO-PARTNER D.O.O. SARAJEVO DZEMALA BIJEDICA 131 BOSCH BUILDING 3RD FLOOR BA-71000 SARAJEVO | | Consignee's Account Number | | Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity 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 | |
| Issuing Carrier's Agent Name and City WORLD FREIGHT GMBH BAHNHOFSTR. 33 85609 ASCHHEIM | | Accounting Information POS:11.240981 | | | |
| Agent's IATA Code 23 4 7129 8012 | | Account No. | | Reference Number | |
| Airport of Departure (Addr. of First Carrier) and Requested Routing MUNICH | | Optional Shipping Information | | Declared Value for Carriage NVD | |
| To SAW | By First Carrier PC | Routing and Destination SJJ | by PC | to PC | by PC |
| Currency EUR | | CHGS Code P | WTVAL PPD P | Other PPD P | Declared Value for Customs NCV |
| Airport of Destination SARAJEVO | | Requested Flight / Date PC1020/14 PC291/15 | | 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 |
| 16 | 132,7 | K | Q | 133,0 | 1,31 |
| Total 174,23 | | | | | |
| Nature and Quantity of Goods (incl. Dimensions or Volume) CONSOLIDATION AS PER ATTACHED MANIFEST --NOT RESTRICTED-- HS CODE: 6109.90, 4202.92, 6115.96, 6104.63 --FREIGHT PREPAID-- ECD:MRN | | | | | |
| 16 | 132,7 | | | | 174,23 |
| Prepaid | | Weight Charge | | Collect | |
| 174,23 | | Valuation Charge | | Other Charges | |
| Tax | | Total Other Charges Due Agent | | FUEL SURCHARGE 126,35 SECURITY SURCHARGE 19,95 | |
| Total Other Charges Due Carrier | | 146,30 | | WORLD FREIGHT GMBH | |
| Total Prepaid | | Total Collect | | Signature of Shipper or his Agent DOMINIK SCHILLER | |
| 320,53 | | Currency Conversion Rates | | 12.09.24, 14:13 85609 ASCHHEIM | |
| CC Charges in Dest. Currency | | Charges at Destination | | Executed on (date) at (place) Signature of Issuing Carrier or its Agent | |
| For Carrier's Use only 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. Remarks | Total-CC |
|--------|--|-------|--------|--|--|----------|
| 1 | POW-40297412 ADIDAS AG PROMOTION SERVICES ADI-DASSLER-PLATZ 1-2 91074 HERZOGENAURACH/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 | By first Carrier | to | by | to | by | Currency | CHGS | WT/VAL | Other | Declared Value for Carriage | Declared Value for Customs |
| SAW | PEGASUS AIRLINES | AUH | PC | | | EUR | | P | P | N V D | N C V |
| Airport of Destination ABU DHABI | | Requested Flight / Date PC1020/14 PC406/14 | | Amount of Insurance NIL | | | | | | | |
| 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 | Chargeable Weight | Rate | Charge | Total | Nature and Quantity of Goods | | |
| 2 | 33,0 | k | N | Commodity | 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 | | 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 | | | | | | | |
| Currency Conversion Rates | | ICC Charges in Dest. Currency | | Leanflex Organisation & Logistik GmbH 12.09.2024 15:19:34 MUENCHEN Executed on Date at Place Signature of Issuing Carrier or its Agent Heiko Tesche | | | | | | | |
| For carrier's use only | | Charges at Destination | | Total collect charges | | 10240900808 624 - 5192 2415 | | | | | |