



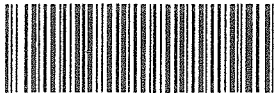
MANIFEST
ICAO ANNEX 9 APPENDIX 3

FLIGHT NO.	: PC 1020	15SEP2024	12:35	PAGE : 1/1
AIRCRAFT REG. NO.	: TCRDE			
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 51891884	8/8	SPARE PARTS NR	62,2	MUC	ESB	X	SPX	
624 51925322	11/11	SPARE PARTS	204,7	MUC	ADB	X	SPX	
624 51958815	4/4	PERSONAL EFFET	52,0	MUC	AUH	X	SPX	
TOTAL BULK	23		318,9					
<hr/>								
TOTAL	23		318,9					

624MUC51891884

624-51891884



Shipper's Name and Address Logwin Air + Ocean Deutschland GmbH Zeppelinstrasse 4, House 4, 1st floor Hallbergmoos BY 85399 DE TE +498997596210 OPS-AE EORI No.: DE7024460		Shipper's Account Number		Not Negotiable Air Waybill Issued by PEGASUS HAVA TASIMACILIGI A.S. AEROPARK YENISEHIR MAHALLESİ, ISTANBUL, ISTANBUL, T?RKIYE	
Consignee's Name and Address Logwin Air and Ocean Lojistik Hizmetleri ve Ticare 29 Ekim Cade Istanbul Vizyon Park A-1 Plaza Kat: 7 No:71 Yenibosna Istanbul 34 34197 TR TE +902125003463 OPS-AI VAT: 6090471236		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 LOGWIN AIR + OCEAN DE GMBH 85399 HALLBERGMOOS		Accounting Information			
Agent's IATA Code 23-4 7009/8013		Account No.			
Airport of Departure (Addr. of First Carrier) and Requested Routing MUNICH		Reference Number C2400173404		Optional Shipping Information STD	
To SAW	By First Carrier PC	Routing and Destination ESB	to PC	by PC	by PC
Currency EUR		CHGS PP	WT/VAL X	Other X	Declared Value for Carriage NVD
Declared Value for Customs NCV		Declared Value for Insurance XXX			
Airport of Destination ESENBOGA APT/ANKARA		Requested Flight/Date PC1020/15 PC2674/16		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 DE/RA/00067-03 SECURITY STATUS - AS PER ATTACHED MANIFEST					
SCI X					
No. Of Pieces RCP	Gross Weight kg	Rate Class Commodity Item No.	Chargeable Weight	Rate Charge	Total
8	62.2	K Q	107.0	2.76	295.32
65x30x77 CM x 1, 63x38x57 CM x 2, 41x32x19 CM x 2, 34x25x8 CM x 2, 80x67x29 CM x 1					
8	62.2				295.32
Prepaid		Weight Charge		Collect	
295.32					
Valuation Charge		Tax		Total Other Charges Due Agent	
Total Other Charges Due Carrier		Total Prepaid		Total Collect	
68.42		363.74			
Currency Conversion Rates		CC. Charges in Dest. Currency		Charges at Destination	
				Total Collect Charges	
For Carrier's use only at Destination					
				AS AGENT OF THE CARRIER: PEGASUS HAVA TASIMACILIGI A.S. 13-Sep-24 HALLBERGMOOS LOGWIN AIR + OCEAN DE GMBH Executed on (date) at (place) Signature of Issuing Carrier or its Agent	
				MARCUS MOST Signature of Shipper or his Agent	
				SHIPPER CERTIFIES THAT THE PARTICULARS ON THE FACE HEREOF ARE CORRECT AND THAT IN SO FAR 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.	

Original 1 - (for Issuing Carrier)

624-51891884

Air Freight Manifest

Page 1 of 2

CONSOL C2400173404

DATE 13-Sep-24 02:13 PM

PRINTED BY: Marcus Most

CONSOL DETAILS

EXPORT AGENT

Logwin Air + Ocean Deutschland GmbH
Zeppelinstrasse 4, House 4, 1st floor
85399 HALLBERGMOOS
Germany

IMPORT AGENT

Logwin Air and Ocean Lojistik Hizmetleri ve Ticaret Limited Sirketi
29 Ekim Cad. Istanbul Vizyon Park
A-1 Plaza Kat: 7 No:71 Yenibosna
Istanbul 34 34197
Türkiye
VAT: 6090471236

DEPARTURE CFS

Airtruck Befrachtungs-GmbH
Suedallee Modul N
85356 MUENCHEN FLUGHAFEN
Germany

CARRIER

Pegasus Hava Tasimaciligi AS
AEROPARK YENISEHIR
MAH. OSMANLI BULVARI
Istanbul 34 34303
Türkiye

PACKAGES (OUTER)

8 PKG

WEIGHT

62.200 KG

VOLUME

0.644 M3

CHARGEABLE

107.000 KG

ORIGIN

DEMUC = Munich, Germany

ESTIMATED ON

15-Sep-24

DESTINATION

TRESB = Esenboga Apt/Ankara, Türkiye

ESTIMATED ON

16-Sep-24

AGENT'S BOOKING REFERENCE MAWB

EX MUC

62451891884

MASTER FREIGHT

PPD

LAST FOREIGN PORT

ROUTING INFORMATION

Mode	Flight / Date	Carrier	Load	Disch.	ETD	ETA
AIR	PC1020 / 15-Sep	Pegasus Hava Tasimaciligi AS	DEMUC	TRSAW	15-Sep-24 12:35	15-Sep-24 16:15
AIR	PC2674 / 16-Sep	Pegasus Hava Tasimaciligi AS	TRSAW	TRESB	16-Sep-24 14:25	16-Sep-24 15:30

SHIPMENT DETAILS

HAWB: MUC85029502

Job Ref: S2400308490

Master:

Origin: DEMUC

Service Level: STD

HS-Codes: 85432000

Goods Description: ELECTRONICAL EQUIPMENT

Consignor

Rohde & Schwarz GmbH & Co. KG
Muehldorfstr. 15
81671 MUENCHEN
Germany

Consignee

Rohde & Schwarz Elektronik ve
Isci Bloklari Mahallesi Muhsin, Yazicioglu Caddesi
No 57, Regnum Sky Tower Ic Kapi No: 14 Cankaya
Ankara 06 06530
Türkiye

Security Status:

SPX by XRY

Charges:

Collect

Permit:

MRN 24DE7561422109

Pickup Agent:

LOGAIRMUC

Delivery Agent:

LOGAIRIST

Weight:

16.000 KG

Volume:

0.156 M3

Packs:

1 PKG

Destination:

TRESB

HAWB: MUC85029623

Job Ref: S2400312294

Master:

Origin: DEMUC

Service Level: STD

HS-Codes: 90302000

HS-Codes: 90303370

Security Status:

SPX by XRY

Charges:

Prepaid

Permit:

MRN 24DE7504416344

Pickup Agent:

LOGAIRMUC

Delivery Agent:

LOGAIRIST

Weight:

28.200 KG

Volume:

0.337 M3

Packs:

6 PKG

Destination:

TRESB

Continued Over...

Logwin Air + Ocean Deutschland GmbH
Zeppelinstrasse 4, House 4, 1st floor
DE-85399 Hallbergmoos
Tel.: +49 811 88998500
Fax:

Logwin Air + Ocean
Deutschland GmbH
Headoffice: Stockstädter Straße 12
DE-63762 Großostheim
Tax- Number: 204/115/10310
Tax-ID -Nr.: DE814953376


HR B 8231 | Amtsgericht
Aschaffenburg.
Chairman of the Supervisory
Board:
Dr. Antonius Wagner
Managing Director:
Carsten Heitmann
Ralf Hubert
Michael Kamrath
Alexander Eckel
Veselin Djekic

"We operate exclusively in accordance with the German Freight Forwarders' General Terms and Conditions 2017 (ADSp 2017). Note: In clause 23 the ADSp 2017 deviate from the statutory liability limitation in section 431 German Commercial Code (HGB) by limiting the liability for multimodal transportation with the involvement of sea carriage and an unknown damage location to 2 SDR/kg and, for the rest, the customary liability limitation of 8.33 SDR/kg additionally to 1.25 million Euro per each claim and 2.5 million Euro per each occurrence, but not less than 2 SDR/kg.
Further information to our data privacy principles can be found under: <https://www.logwin-logistics.com/privacy-policy/data-protection-information-for-business-partners>

Cargogate + X-Ray

624 MUC 51925322

624-51925322

Shipper's Name and Address RAYLASE GMBH ARGELSRIEDER FELD 2-4 82234 WESSLING -GERMANY		Shipper's Account Number		Not Negotiable Air Waybill Issued by PEGASUS HAVA TASIMACILIGI AS 34303 KÜÇÜKCEKMECE/HALKALI ISTANBUL/TURKEY	
Consignee's Name and Address VAV TEKNOLOJI BILISIM SAN VE TIC A.S KEMALPASA O.S.B MAH. IZMIR KEMALPASA ASFALTI CA. NO:34 KEMALPASA -IZMIR -TURKEY VAT NUMBER : 924 0485 713		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 TO STOPPING PLACES WHICH THE ATTENTION IS DRAWN TO THE NO. Shipper may increase such limitation of supplemental charge if required. 	
Issuing Carrier's Agent Name and City IMPRESSIVE WORLDWIDE LOGISTICS BRANDENBURGER STR 40 40880 RATINGEN / GERMANY		Accounting Information Impressive Worldwide Logistics 2313213 204,70 kg		POS: EL-00055-09/24 Reference Number Optional Shipping Information	
Agent's IATA Code 23-4 7475/4041		Account No.		Declared Value for Carriage NVD Declared Value for Customs NCV	
Airport of Departure (Addr. of First Carrier) and Requested Routing MUNCHEN		Requested Flight / Date PC1020/15 PC2182/16		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 NOT SECURED 11 COLLI MARKED AS ADDRESSED PLS NOTIFY CONSIGNEE IMM. UPON ARRIVAL		SCI - X -			
No. of Pieces RCP	Gross Weight	kg	Rate Class	Chargeable Weight	Rate
11	204,7	K	Commodity Item No.	238,0	1,90
			CHID YOUR WINNING STRATEGY DE/RA/00228-01 12. Sep. 2024 SPX by X: XRY PHS VCK ETD EDD	Abdul Hamit Kara Sing	
11	204,7				452,20
Prepaid		Weight Charge		Collect	
452,20					
Valuation Charge					
Tax					
Total Other Charges Due Agent					
Total Other Charges Due Carrier					
Total Prepaid		Total Collect			
452,20					
Currency Conversion Rates		CC Charges in Dest. Currency		12.09.24, 07:44 40880 RATINGEN / GERMANY 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 624-51925322	

Original 3 (for Shipper)

Shipper's Name and Address 1894 ABDULRAHMAN MOHAMMED ALMARZOOQI WESTIN GRAND HOTEL ARABELLA STR 6 81925 MÜNCHEN				Shipper's account Number 21199				Not negotiable Air Waybill Issued by Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity				PEGASUS AIRLINES PEGASUS HAVA TASIMACILIGI A.S BASIN EKSPRES CADDESI NO: 2/A 34303 KUCUKCEKMECE//HALKALI			
Consignee's Name and Address 1894 RASHED ALMARZOOQI ABUDHABI U.A.E				Consignee's account Number 21199				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 TEL. 00971506666351 TEL. 00971504477122							
Agent's IATA Code 23-4 7140 8015				Account No.				Reference:							
Airport of Departure (Addr. of first Carrier) and requested Routing MUNICH								Reference Number 50-60121-09-24				Optional Shipping Inform.			
to	By first Carrier			to	by	to	by	Currency	CHG Code	WT/VAL PP CC	Other PP CC	Decl. Value for Carriage	Decl. Value for Customs		
AUH	PC							EUR	P	P	X	NVD	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	Rate Class	Chargeable Weight	Rate	Total	Nature and Quantity of Goods (incl. Dimensions of Volume)								
4	52,0	K	Q	54,5	4,56	248,52	PERSONAL EFFECTS NOT RESTRICTED 2 X 73 X 42 X 45 1 X 70 X 11 X 7 1 X 38 X 34 X 34								
4	52,0					248,52	TOTAL CBM: 0,325								
Prepaid				Weight Charge				Collect				Other Charges			
248,52												CARGOSCREENER DE/RA/01291-01			
Valuation Charge												Belger Sign			
												1432 Time			
Total other Charges Due Agent												13. Sep. 2024 Date			
												X: X-RY : PHS : EDD SPX by			
Total other Charges Due Carrier												PRO SERVICE GMBH ROY NASSIF Signature of Shipper or his Agent			
Total prepaid				Total collect											
248,52															
Currency Conversion Rates				CC Charges in Dest. Currency											
For Carrier's Use only at Destination				Charges at Destination				Total Collect Charges				624-5195 8815			

ORIGINAL 1 (FOR ISSUING CARRIER)