

Prepared by
Cargogate Munich Airport GmbH



MANIFEST

ICAO ANNEX 9 APPENDIX 3

FLIGHT NO. : PC 1020 11OCT2024 12:35 PAGE : 1/1

AIRCRAFT REG. NO. : TCRDO

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 51958933 | 19/19 Personal effects | 335,0 | MUC | AUH | X | SPX | |
| TOTAL BULK | 19 | 335,0 | | | | | |
| TOTAL | 19 | 335,0 | | | | | |

ULD/Bulk Load Weight Statement

| | | | | |
|---------------|-----------------------|--------------------|-----------------------|--------------------|
| Airline PC | Flight No. PC 1020 | Date 11-10-2024 | Registration TCRDO | Destination SAW |
|---------------|-----------------------|--------------------|-----------------------|--------------------|

| T | ULD | Contour No | Code | Height | Gross Weight | ULD Info Type / Side | cm | cm for ULD | SHC | ULD Dest | Remarks | LC |
|--------------------------------|-----|---------------|------|--------|--------------|-------------------------|----|---------------|-----|-------------|---------|----|
| Total ULD Weights: 0,00 | | | | | | | | | | | | |

| Trolley Nbr | Gross Weight | Remarks | SHC | Unloading Point | LC |
|-------------|--------------|---------|-----|-----------------|----|
| 74743 | 335,00 | | SPX | SAW | C |

Total BULK Weights: 335,00

ALL WEIGHTS IN KG

| | | | | | | | | | | | |
|---|------------------------|----------|---|-------------------------------------|-----------------|-----------------------|----------------------|--|---------------------------------|---|--|
| Shipper's Name and Address 1894 RAUDA MOHAMMED ALAMERI ARABELLASTR 6 81925 MÜNCHEN | | | | Shipper's account Number 21199 | | | | Not negotiable PEGASUS AIRLINES Air Waybill PEGASUS HAVA TASIMACILIGI A.S Issued by / BASIN EKSPRES CADDESI NO: 2/A 34303 KUCUKCEKMECE//HALKALI | | | |
| | | | | | | | | Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity | | | |
| Consignee's Name and Address 1894 RAZAM JAN JAN ABUDHABI U.A.E | | | | Consignee's account Number 21199 | | | | I 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. 00971509902998 TEL. 00971561920809 | | | |
| Agent's IATA Code 23-4 7140 8015 | | | | Account No. | | | | Reference: 50-60187-10-24 | | | |
| Airport of Departure (Addr. of first Carrier) and requested Routing MUNICH | | | | | | | | Optional Shipping Inform. | | | |
| to AUH | By first Carrier PC | | | to by by | Currency EUR | CHG Code P | WT/VAL PP CC P | Other PP CC X | Decl. Value for Carriage NVD | Decl. Value for Customs 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 24DE765044361216B9 SPX BY XRY, RAC-NUMMER DE/RA/01291-01 ACCEPTED BY DE/RA/00255-01 NASSIF 9.10.24 15:58 | | | | | | | | | | | |
| EC-STATUS: 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 of Volume) | | | |
| 19 | 335,0 | K | Q | 495,0 | 3,46 | 1712,70 | | PERSONAL EFFECTS NOT RESTRICTED 7 X 75 X 41 X 42 2 X 90 X 15 X 30 2 X 143 X 80 X 30 1 X 140 X 80 X 20 1 X 125 X 50 X 55 1 X 40 X 40 X 40 2 X 75 X 43 X 41 3 X 75 X 43 X 41 | | | |
| 19 | 335,0 | | | | | 1712,70 | | TOTAL CBM: 2,964 | | | |
| Prepaid 1.712,70 | Weight Charge | Collect | Other Charges | | | | | | | | |
| Valuation Charge | | | | | | | | | | | |
| 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 | | | PRO SERVICE GMBH ROY NASSIF Signature of Shipper or his Agent | | | | | | | | |
| Total prepaid 1.712,70 | | | FOR ABOVE NAMED CARRIER: PEGASUS AIRLINES PRO SERVICE GMBH, AS AGENT 01.OCT.2024 85356 MUNICH - DE/RA/00255-01 | | | | | | | | |
| Currency Conversion Rates | | | 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 8933 | | |

ORIGINAL 1 (FOR ISSUING CARRIER)