

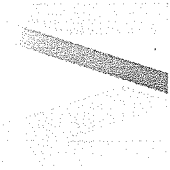


**MANIFEST**  
ICAO ANNEX 9 APPENDIX 3

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					
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TOTAL	19		335,0					

ULD/Bulk Load Weight Statement



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

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

Trolly Nbr	Gross Weight	Remarks	SHC	Unloading Point	LC
74743	335,00		SPX	SAW	C

Total BULK Weights: 335,00

Shipper's Name and Address 1894 RAUDA MOHAMMED ALAMERI ARABELLA STR 6 81925 MÜNCHEN		Shipper's account Number 21199		Not negotiable <b>Air Waybill</b> Issued by / PEGASUS AIRLINES PEGASUS HAVA TASIMACILIGI A.S BASIN EKSPRES CADDESI NO: 2/A 34303 KUCUKCEKMECE//HALKALI							
Consignee's Name and Address 1894 RAZAM JAN JAN ABUDHABI U.A.E		Consignee's account Number 21199		Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity							
Issuing Carrier's Agent Name and City PRO SERVICE GMBH 85356 MUNICH - DE/RA/00255-01		Accounting Information TEL. 00971509902998 TEL. 00971561920809		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							
Agent's IATA Code 23-4 7140 8015		Account No.		Reference:							
Airport of Departure (Addr. of first Carrier) and requested Routing MUNICH		Reference Number 50-60187-10-24		Optional Shipping Inform.							
to	By first Carrier	to	by	to	by	Currency	CHG Code	WT/VAL	Other	Decl. Value for Carriage	Decl. Value for Customs
AUH	PC					EUR	P	PP CC	PP CC	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 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			
BATTERIES NOT RESTRICTED AS PER SPECIAL PROVISION A123											
19	335,0						1712,70	TOTAL CBM: 2,964			
Prepaid		Weight Charge		Collect		Other Charges					
1.712,70											
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.					
						PRO SERVICE GMBH ROY NASSIF Signature of Shipper or his Agent					
Total other Charges Due Carrier											
Total prepaid		Total collect				FOR ABOVE NAMED CARRIER: PEGASUS AIRLINES PRO SERVICE GMBH, AS AGENT 01.OCT.2024 85356 MUNICH - DE/RA/00255-01 Executed on (Date) at (Place) Signature of Issuing Carrier or its Agent					
1.712,70											
Currency Conversion Rates		CC Charges in Dest. Currency									
For Carrier's Use only at Destination		Charges at Destination		Total Collect Charges							

ORIGINAL 1 (FOR ISSUING CARRIER)