

Prepared by
Cargogate Munich Airport GmbH



MANIFEST

ICAO ANNEX 9 APPENDIX 3

FLIGHT NO.	: PC 1020	23OCT2024	12:35	PAGE : 1/1
AIRCRAFT REG. NO.	: TCRDP			
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 51922522	5/5 PERSONAL EFFECT	95,0	MUC	AUH	X	SPX	
624 51951664	1/1 MEASURING INSTRUMENTS	11,0	MUC	FRU	X	SPX	
624 51959025	8/8 PERSONAL EFFECT	162,0	MUC	DOH	X	SPX	
624 51959036	4/4 PERSONAL EFFECT	72,0	MUC	KWI	X	SPX	
TOTAL BULK	18	340,0					
TOTAL	18	340,0					

ULD/Bulk Load Weight Statement

NAV

Airline PC	Flight No. PC 1020	Date 23-10-2024	Registration TCRDP	Destination SAW
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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

Trolley Nbr	Gross Weight	Remarks	SHC	Unloading Point	LC
08059	245,00		SPX	SAW	C
08152	95,00		SPX	SAW	C

Total BULK Weights: 340,00

Shipper's Name and Address SCHAIKHA MUBARAK ALMUHAIRI ISAR APARTMENTS GMBH LANDWEHRSTR. 28 80336 MIENCHEN 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 SCHAIKHA MUBARAK ALMUHAIRI AL BATIN ABU DHABI UAE		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: SCHAIKHA MUBARAK ALMUHAIRI TEL: +971 50 761 1129						
Agents IATA Code 23-4 7248 8012		Account No.								
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 PC1020/23		Flight / Date PC406/24		Amount of Insurance N I L				
Handling Information DE/RA/00144-01 5 (FIVE) COLLI MARKED AS ADDRESS, LABELLED REGULATED AGENT - DE/RA/00144-01 - "NOT SECURED CARGO"										
SCI - X -										
No. of Pieces	Gross Weight 95,0	kg lb	Rate Class Q	Chargeable Weight 103,5	Rate Charge 3,46	Total 358,11	Nature and Quantity of Goods PERSONAL EFFECTS NOT RESTRICTED 4* 72 X 40 X 44 CMS 1* 80 X 40 X 35 CMS			
5	95,0	k	Q	103,5	3,46	358,11	PERSONAL EFFECTS NOT RESTRICTED 4* 72 X 40 X 44 CMS 1* 80 X 40 X 35 CMS			
 CARGOSCREENER DE/RA/01291-04 Abdül Hamit Kara 358,11 ECD: ZKDVO ART. 137A										
Prepaid 358,11	Weight Charge	Collect	Other Charges TIME	22.0kt. 2024 X-RY : PHS : EDD SPX by : ETD : VCK : AOM						
Total other charges due agent	Shipper certifies that									
Total other charges due carrier	Leanflex Organisation & Logistik GmbH 85356 Muenchen									
Total prepaid 358,11	Total collect	Signature of Shipper or its Agent Niklas Rodemer								
Currency Conversion Rates	CC Charges in Dest. Currency	Leanflex Organisation & Logistik GmbH								
21.10.2024 14:43:27 MUENCHEN Executed on Date at Place										
For carrier's use only		Charges at Destination	Total collect charges	Niklas Rodemer Signature of Issuing Carrier or its Agent 624 - 5192 2522						
			10241000962							

624 MUC 5195 1664

624 - 5195 1664

Shipper's Name and Address BYK-GARDNER GMBH LAUSITZER STR. 8 82538 GERETSRIED GERMANY		Shipper's account Number		Not negotiable Air Waybill Issued by		PEGASUS HAVA TASIMACILIGI A.S. AEROPARK YENISEHIR MAH. OSMANLI BULVAN NO. 11/A, KURTKOEV 34912 PENDIK-ISTANBUL / TURKIYE								
						Copies 1,2 and 3 of the Air Waybill are originals and have the same validity.								
Consignee's Name and Address MASTER KRASKA LLC 221 MOSKOVSKAYA STR. 720010 BISHKEK KIRKISTAN		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.										
Issuing Carrier's Agent Name and City EMONS AIR & SEA GMBH LUDWIGSTRASSE 49 85399 HALLBERGMOOS				Accounting Information PLS NOTIFY CNEE IMMY UPON AFTER ARRIVAL ATT: KAIMOV MUKHTAR										
Agent's IATA Code 23-4-7121-8514		Account No.												
Airport of Departure (Addr. of first Carrier) and requested Routing MUNICH				Reference Number M2410-790770-159			Optional Shipping Information							
To SAW	By first Carrier PEGASUS	Routing and Destination	To FRU	By PC	To PC	By P	Currency EUR	CHGS P	WT/VAL P	Other P	Declared Value for Carriage N V D	Declared Value for Customs N C V		
Airport of Destination BISHKEK		Requested Flight/Date PC1020/23	PC704/23		Amount for Insurance N I L		INSURANCE - If carrier offers insurance and such insurance is requested in accordance with conditions on reverse hereof, indicate amount to be insured in figures in box marked amount of insurance.							
Handling Information DE/RA/00270-04 1 COLLI MARKED ADDRESS REF: 82944756 DOCS ATT: INVOICE														
SPX BY XRY DE/RA/01291-01 ACCEPTED BY DE/RA/00270-04														
(For USA only): These commodities, technology or software were exported from the USA in accordance with the Export Administration Regulations. Diversion contrary to USA law prohibited.														
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)						
1	11.0	k	N	19.5	6.49	126.56		MEASURING INSTRUMENTS - NOT RESTRICTED - 1* 61 X 42 X 45 CMS						
24DE775145040962B7														
1	11,0	k				126,56								
Prepaid				Weight Charge	Collect	Other Charges								
126,56														
Valuation Charge														
Tax														
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														
Total Prepaid				Total Collect		EMONS AIR & SEA GMBH LUDWIGSTR. 49, 85399 HALLBERGMOOS / GERMANY Silvia Bachmeier Signature of Shipper or his Agent								
126,56														
Currency Conversion Rates				cc charges in Dest. Currency		EMONS AIR & SEA GMBH LUDWIGSTR. 49, 85399 HALLBERGMOOS / GERMANY 22.10.2024 11:08:49 MUENCHEN Silvia Bachmeier Signature of Issuing Carrier or its Agent								
For Carrier's Use only at Destination				Charges at Destination		Total Collect Charges	M2410-790770-159							
						624 - 5195 1664								

Original 1 (For Issuing Carrier)

Shipper's Name and Address 1894 FAISSAL SHEEHAN S ALMATAIRI HILTON PARK AM TUCHERPARK 7, 80538 MÜNCHEN				Shipper's account Number 21199				Not negotiable Air Waybill Issued by PEGASUS AIRLINES PEGASUS HAVA TASIMACILIGI A.S 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 FAISSAL SHEEHAN S ALMATAIRI DOHA QATAR				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. 0097455410661					
Agent's IATA Code 23-4 7140 8015				Account No.				Reference: 50-60232-10-24					
Airport of Departure (Addr. of first Carrier) and requested Routing MUNICH								Optional Shipping Inform.					
to DOH	By first Carrier PC			to	by	to	by	Currency EUR	CHG Code P	WT/VAL PP CC	Other PP CC	Decl. Value for Carriage NVD	Decl. Value for Customs NCV
Airport of Destination DOHA				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 24DE765045150022B0 SPX BY XRY, RAC-NUMMER DE/RA/01291-01 ACCEPTED BY DE/RA/00255-01 NASSIF 21.10.2024 10:12													
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)					
8	162,0	K	Q	162,0	3,46		560,52	PERSONAL EFFECTS NOT RESTRICTED 6 X 72 X 41 X 41 1 X 74 X 50 X 27 1 X 65 X 35 X 37					
8	162,0						560,52	TOTAL CBM: 0,910					
Prepaid 560,52					Weight Charge Valuation Charge 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					PRO SERVICE GMBH ROY NASSIF Signature of Shipper or his Agent								
Total prepaid 560,52					Total collect FOR ABOVE NAMED CARRIER: PEGASUS AIRLINES PRO SERVICE GMBH, AS AGENT 15.OCT.2024 85356 MUNICH - DE/RA/00255-01 Executed on (Date) at (Place) Signature of Issuing Carrier or its Agent								
Currency Conversion Rates For Carrier's Use only at Destination					Charges at Destination		Total Collect Charges	624-5195 9025					

ORIGINAL 1 (FOR ISSUING CARRIER)

Shipper's Name and Address 1894 BASMAT M M A MARAFI ARABELLASTR 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 CADDESİ NO: 2/A 34303 KUCUKCEKMECE//HALKALI							
Consignee's Name and Address 1894 BASMAT M M A MARAFI KUWAITI KUWAIT				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 CARRIED 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											
Agent's IATA Code 23-4 7140 8015				Account No.				Reference:											
Airport of Departure (Addr. of first Carrier) and requested Routing MUNICH								Reference Number 50-60248-10-24				Optional Shipping Inform.							
to KWI	By first Carrier PC			to	by	to	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 KUWAIT				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 24DE765045241366B0 SPX BY XRY, RAC-NUMMER DE/RA/01291-01 ACCEPTED BY DE/RA/00255-01 NASSIF 21.10.2024 16:45																			
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)											
4	72,0	K	Q	72,0	4,23		304,56	PERSONAL EFFECTS NOT RESTRICTED 2 X 70 X 47 X 30 1 X 76 X 47 X 50 1 X 106 X 21 X 21											
4	72,0						304,56	TOTAL CBM: 0,423											
Prepaid				Weight Charge				Collect				Other Charges							
304,56																			
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 18.OCT.2024 85356 MUNICH - DE/RA/00255-01 Executed on (Date) at (Place) Signature of Issuing Carrier or its Agent											
304,56																			
Currency Conversion Rates				CC Charges in Dest. Currency															
For Carrier's Use only at Destination				Charges at Destination				Total Collect Charges				624-5195 9036							

ORIGINAL 1 (FOR ISSUING CARRIER)