



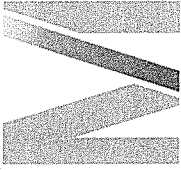
**MANIFEST**

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					
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TOTAL	18		340,0					

ULD/Bulk Load Weight Statement



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

T	ULD	Contour No	Height	Gross Weight	ULD Info Type / Side	cm	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 MUENCHEN GERMANY		Shipper's Account Number		Not negotiable <b>Air Waybill</b> 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	By first Carrier	to	by	to	by	Currency	CHGS
SAW	PEGASUS AIRLINES	AUH	PC			EUR	P
						WT/VAL	Other
						P	P
Declared Value for Carriage NVD				Declared Value for Customs NCV			
Airport of Destination ABU DHABI		Requested Flight / Date PC1020/23 PC406/24		Amount of Insurance NIL			
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	kg	lb	Rate Class	Commodity	Chargeable Weight	Rate
5	95,0	k		Q		103,5	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					
Prepaid		Weight Charge		Collect		Other Charges	
358,11						CARGO SCREENER DE/RA/01291-04	
Valuation Charge						Abdul Hamit Kara 358,11 EOD: ZKDVO ART. 137A	
TAX						22. Okt. 2024	
Total other charges due agent						SPX by X-RY : PHS : EDD ETD : VCK : AOM	
Total other charges due carrier						Shipper certifies that .....	
						Leanflex Organisation & Logistik GmbH 85356 Muenchen	
Total prepaid		Total collect				Signature of Shipper or its Agent Niklas Rodemer	
358,11							
Currency Conversion Rates		CC Charges in Dest. Currency				Leanflex Organisation & Logistik GmbH 21.10.2024 14:43:27 MUENCHEN	
						Executed on Date at Place Signature of Issuing Carrier or its Agent Niklas Rodemer	
For carrier's use only		Charges at Destination		Total collect charges		10241000962 624 - 5192 2522	

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 <b>Air Waybill</b> Issued by PEGASUS HAVA TASIMACILIGI A.S. AEROPARK YENISEHIR MAH. OSMANLI BULVAN NO. 11/A, KURT KOEY 34912 PENDIK-ISTANBUL / TUERKIYE	
Consignee's Name and Address MASTER KRASKA LLC 221 MOSKOVSKAYA STR. 720010 BISHKEK KIRKISTAN		Consignee's account Number		Copies 1, 2 and 3 of the Air Waybill are originals and have the same validity.	
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	
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 NIL	
				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	
				SCI - X -	
(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	Rate Class	Chargeable Weight	Rate
			Commodity Item No.		Charge
1	11.0	k	N	19.5	6.49
					Total
					126.56
Nature and Quantity of Goods (incl. Dimensions or Volume) MEASURING INSTRUMENTS - NOT RESTRICTED - 1* 61 X 42 X 45 CMS					
1	11.0	k			126.56
Prepaid		Weight Charge		Collect	
		126.56			
		Valuation Charge			
		Tax			
		Total other Charges Due Agent			
		Total other Charges Due Carrier			
Total Prepaid		Total Collect			
126.56					
Currency Conversion Rates		Loc charges in Dest. Currency			
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 <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 FAISSAL SHEEHAN S ALMATAIRI DOHA QATAR		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. 0097455410661		Reference:	
Agent's IATA Code 23-4 7140 8015		Account No.		Reference Number 50-60232-10-24	
Airport of Departure (Addr. of first Carrier) and requested Routing MUNICH		Optional Shipping Inform.		Reference Number	
to	By first Carrier	to	by	to	by
DOH	PC				
Airport of Destination DOHA		Requested Flight / Date		Amount of Insurance NIL	
Handling Information 24DE765045150022B0 SPX BY XRY, RAC-NUMMER DE/RA/01291-01 ACCEPTED BY DE/RA/00255-01 NASSIF 21.10.2024 10:12		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".		EC-STATUS: X	
No. of Pieces RCP	Gross Weight	kg lb	Rate Class Commodity Item No.	Chargeable Weight	Rate Charge
8	162,0	K	Q	162,0	3,46
8	162,0				560,52
Prepaid Weight Charge Collect				Other Charges	
560,52					
Valuation Charge					
Total other Charges Due Agent					
Total other Charges Due Carrier					
Total prepaid				Total collect	
560,52					
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.

PRO SERVICE GMBH  
ROY NASSIF  
Signature of Shipper or his Agent

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

Shipper's Name and Address 1894 BASMAT M M A MARAFI ARABELLASTR 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 BASMAT M M A MARAFI KUWATI KUWAIT		Consignee's account Number 21199		Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity 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							
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	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
KWI	PC					EUR	P	P	X	NVD	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)