

Prepared by
Cargogate Munich Airport GmbH



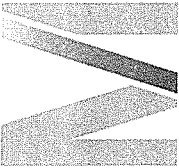
MANIFEST
ICAO ANNEX 9 APPENDIX 3

FLIGHT NO.	: PC 1020	25OCT2024	12:35	PAGE : 1/1
AIRCRAFT REG. NO.	: TCRBD			
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 51959062	1/1	Personal Effects	40,0	MUC	AUH	X	SPX	
624 51959073	6/6	Personal effects	118,0	MUC	DOH	X	SPX	
TOTAL BULK	7		158,0					

TOTAL	7		158,0					

ULD/Bulk Load Weight Statement



Airline	Flight No.	Date	Registration	Destination
PC	PC 1020	25-10-2024	TCRBD	SAW

T	ULD	Contour No	Height Code	Gross Weight	ULD Info Type / Side	cm	cm	cm	for ULD	SHC	ULD Dest	Remarks	LC
---	-----	------------	-------------	--------------	----------------------	----	----	----	---------	-----	----------	---------	----

Total ULD Weights: 0,00

Trolley Nbr	Gross Weight	Remarks	SHC	Unloading Point	LC
08062	158,00		SPX	SAW	C

Total BULK Weights: 158,00

Shipper's Name and Address 249 FARAJ BINHAMOODAH OBERFÖHRINGER STRASSE 244A 81925 MÜNCHEN		Shipper's account Number 21197		Not negotiable Air Waybill Issued by PEGASUS AIRLINES PEGASUS HAVA TASIMACILIGI A.S BASIN EKSPRES CADDESI NO: 2/A 34303 KUCUKCEKMECE//HALKALI	
Consignee's Name and Address 249 FARAJ BINHAMOODAH AL KHALEEL ALARABI STR VILLA 24 ABU DHABU U.A.E.		Consignee's account Number 21197		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 +971 56222 2893		Reference: C.G.	
Agent's IATA Code 23-4 7140 8015		Account No.			
Airport of Departure (Addr. of first Carrier) and requested Routing MUNICH		Reference Number 50-60261-10-24		Optional Shipping Inform.	
to	By first Carrier	to	by	to	by
AUH	PC				
Airport of Destination ABU DHABI		Requested Flight / Date PC1020/25 PC406/26		Currency EUR	CHG Code P
Handling Information ARTIKEL 137 UZK - DA - NO TAX FREE!! DE/RA/00255-01 "NOT SECURED CARGO"		Amount of Insurance NIL		Decl. Value for Carriage Decl. Value for Customs Hauptzollamt München Zollamt Flughafen NCV 24. Okt. 2024 42 EC-STATUS: X	
No. of Pieces RCP	Gross Weight	kg lb	Rate Class Commodity Item No.	Chargeable Weight	Rate Charge
1	40,0	K	Q	85,0	2,50
Total		212,50		212,50	
Nature and Quantity of Goods (incl. Dimensions of Volume)		PERSONAL EFFECTS NOT RESTRICTED DE/RA/00255-0160 24. Okt. 2024 SPX by X-RY : PHS : EDD ETD : VCK			
TOTAL CBM: 0,510					
Prepaid Weight Charge Collect		Other Charges			
212,50					
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 MAXIMILIAN BAUMANN Signature of Shipper or his Agent			
Total prepaid Total collect		FOR ABOVE NAMED CARRIER: PEGASUS AIRLINES PRO SERVICE GMBH, AS AGENT 24.OCT.2024 85356 MUNICH - DE/RA/00255-01 Executed on (Date) at (Place) Signature of Issuing Carrier or its Agent			
Currency Conversion Rates CC Charges in Dest. Currency					
For Carrier's Use only at Destination		Charges at Destination		Total Collect Charges	

Shipper's Name and Address 249 MOHAMMAD MUBARAK ALDOSARI WESTIN GRAND HOTEL ARABELLA STR 6 81925 MÜNCHEN		Shipper's account Number 21197		Not negotiable Air Waybill Issued by /		PEGASUS AIRLINES PEGASUS HAVA TASIMACILIGI A.S BASIN EKSPRES CADDESİ NO: 2/A 34303 KUCUKCEKMECE//HALKALI					
Consignee's Name and Address 249 MOHAMMAD MUBARAK ALDOSARI DOHA QATAR		Consignee's account Number 21197		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. 0097451111157		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 50-60252-10-24		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
DOH	PC					EUR	P	P	X	NVD	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 24DE765045532096B6 SPX BY XRY, RAC-NUMMER DE/RA/01291-01 ACCEPTED BY DE/RA/00255-01 NASSIF 24.10.24 10:05											
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)			
6	118,0	K Q			124,0	3,46	429,04	PERSONAL EFFECTS NOT RESTRICTED 5 X 75 X 48 X 35 1 X 65 X 50 X 35			
6	118,0						429,04	TOTAL CBM: 0,744			
Prepaid		Weight Charge		Collect		Other Charges					
429,04											
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 21.OCT.2024 85356 MUNICH - DE/RA/00255-01					
429,04						Executed on (Date) at (Place) Signature of Issuing Carrier or its Agent					
Currency Conversion Rates		CC Charges in Dest. Currency									
For Carrier's Use only at Destination		Charges at Destination		Total Collect Charges		624-5195 9073					

ORIGINAL 1 (FOR ISSUING CARRIER)