

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

AVI

Airline PC	Flight No. PC 1020	Date 25-10-2024	Registration TCRBD	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
08062	158,00		SPX	SAW	C

Total BULK Weights: 158,00

Shipper's Name and Address 249 FARAJ BINHAMOODAH OBERFÖHRINGER STRÄBE 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							
							Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity							
Consignee's Name and Address 249 FARAJ BINHAMOODAH AL KHALEEJ ALARABI STR VILLA 24 ABU DHABU U.A.E.				Consignee's account Number 21197			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 <i>C.G.</i>							
Agent's IATA Code 23-4 7140 8015		Account No.						Reference:						
Airport of Departure (Addr. of first Carrier) and requested Routing MUNICH								Reference Number 50-60261-10-24		Optional Shipping Inform.				
to AUH	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 Hauptzollamt München Zollamt Flughafen	Decl. Value for Customs NVC		
Airport of Destination ABU DHABI		Requested Flight / Date PC1020/25		Amount of Insurance NIL		INSURANCE - If carrier offers insurance, and such insurance is requested in accordance with conditions thereof, indicated amount to be in figures in box marked "K" for "Kaufpreis" (Purchase Price). <i>42</i>								
Handling Information ARTIKEL 137 UZK - DA - NO TAX FREE!! DE/RA/00255-01 "NOT SECURED CARGO"														
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)							
1	40,0	K	Q	85,0	2,50	212,50	PERSONAL EFFECTS RESTRICTED DE/RA/00255-01 1 X 95 X 100 X 160 Sign  24. Okt. 2024 Grät SPX by : X-RY : PHS : EDD : ETD : VCK : <i>24.10.2024</i>							
1	40,0					212,50	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										
212,50								FOR ABOVE NAMED CARRIER: PEGASUS AIRLINES PRO SERVICE GMBH, AS AGENT 24.OCT.2024 85356 MUNICH - DE/RA/00255-01						
Currency Conversion Rates				CC Charges in Dest. Currency						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 9062						

ORIGINAL 3 (FOR SHIPPER)

Shipper's Name and Address 249 MOHAMMAD MUBARAK ALDOSARI WESTIN GRAND HOTEL ARABELLA STR 6 81925 MÜNCHEN		Shipper's account Number 21197		Not negotiable	PEGASUS AIRLINES PEGASUS HAVA TASIMACILIGI A.S BASIN EKSPRES CADDESI NO: 2/A 34303 KUCUKCEKMECE//HALKALI							
				Air Waybill Issued by								
				Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity								
Consignee's Name and Address 249 MOHAMMAD MUBARAK ALDOSARI DOHA QATAR		Consignee's account Number 21197		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. 0097451111157								
Agent's IATA Code 23-4 7140 8015		Account No.			Reference: Optional Shipping Inform.							
Airport of Departure (Addr. of first Carrier) and requested Routing MUNICH				Reference Number 50-60252-10-24								
to DOH	By first Carrier PC		to PC	by PC	to PC	by PC	Currency EUR	CHG Code P	WT/VAL PP CC	Other PP CC	Dcl. Value for Carriage NVD	Dec. 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 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 429,04				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								
Total prepaid				Total collect			FOR ABOVE NAMED CARRIER: PEGASUS AIRLINES PRO SERVICE GMBH, AS AGENT 21.OCT.2024 85356 MUNICH - DE/RA/00255-01 Executed on (Date) at (Place) Signature of Issuing Carrier or its Agent					
429,04												
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)