

PC - Pegasus Airlines

ULD/Bulk Load Weight Statement

ALL WEIGHTS IN KILOGRAM

| | | | |
|----------------|--------------------|--------------|---------------------|
| Station FRA | Flight No. 5036 | Registration | Date 30/Jun/2024 |
|----------------|--------------------|--------------|---------------------|

Unit Load Devices (ULD)

Page 1 of 1

| T | ULD ID Code | Gross Weight | Net Weight | Height | Unloading Point | Dest | Remarks | Sign |
|----|-------------|--------------|------------|--------|-----------------|------|---------|------|
| 1 | | | | | | | | |
| 2 | | | | | | | | |
| 3 | | | | | | | | |
| 4 | | | | | | | | |
| 5 | | | | | | | | |
| 6 | | | | | | | | |
| 7 | | | | | | | | |
| 8 | | | | | | | | |
| 9 | | | | | | | | |
| 10 | | | | | | | | |
| 11 | | | | | | | | |
| 12 | | | | | | | | |
| 13 | | | | | | | | |
| 14 | | | | | | | | |
| 15 | | | | | | | | |

Total ULD Weights:

0,0

Net Total:

0,0

| Bulk Load | | Cargo | | | | Mail | | | |
|---------------|--------------|-----------------|---------------|--|-----|-----------------|------------|------|-----|
| Trolley Nbr | Cargo Weight | Unloading Point | Remarks & SHC | | Cpt | Unloading Point | Net Weight | Cpt. | Sig |
| GTP-H2792-930 | 246,0 | AYT | SPX | | | | | | |
| | | | | | | | | | |

Total BULK Weights:

246,0

SPECIAL LOAD - NOTIFICATION TO CAPTAIN

| | | | | |
|---------------------|----------------|---------|------------------------|-------------------|
| Station of Loading: | Flight Number: | Date: | Aircraft Registration: | Reported By: |
| FRA | PC5036 | 30Jun24 | | Mrs. Niluefer Tas |

DANGEROUS GOODS

| Station of unloading | Airway bill number | Proper shipping name | Class or Division for class 1 | UN or ID number | Sub Risk | Number Of Packages | Net quantity | Radio Active | Radioactive Category | Packing Group | Diems | Code | CAO (x) | Drill Code | Loaded ULD ID | Position |
|----------------------|--------------------|----------------------|-------------------------------|-----------------|----------|--------------------|--------------|--------------|----------------------|---------------|-------|------|---------|------------|---------------|----------|
| | | | Compat. GPP | | | | | | | | | | | | | |

OTHER SPECIAL LOAD

| Seat of unload | Airway bill Number | Content and Description | Number Of packages | Quantity | Supplementary Information | Code | Loaded ULD ID | Position |
|----------------|--------------------|-------------------------|--------------------|----------|---------------------------|------|---------------|----------|
| | | | | | | | | |

There was no evidence of any damaged to or leaking from the packages or any leakage from the unit load devices loaded on the aircraft

| | | | | | | | |
|--------------------------------|---------------------|--------------------|-----------|-------|------------|----------|--------|
| Loading Supervisor's Signature | Captain's Signature | Other Information: | Total TI | 0,0TT | 29/06/2024 | 10:48 PM | 1 of 1 |
| | | | Total ICE | 0kg | | | |

FCS 22:48 06/29/24

CARGO MANIFEST
I.C.A.O. ANNEX 9, APPENDIX 3

DE/RA/00026-01

Owner or Operator: Pegasus Airlines

Marks of Nationality/Registration Number:

Flight No: PC 5036 Date: 30Jun24

Point of loading: FRANKFURT, FRANKFURT AM MAIN

Point of unloading: Antalya, ANTALYA

| LOCO/Transit: | | | | For use by owner/operator | | | Official use only |
|---------------|----------------------------|-----------------|-----------------|---------------------------|---------|---------|-------------------------|
| No | Air Waybill and Part No | No Of Pieces | Nature of goods | Gross Weight | ORI/DES | Remarks | |
| 1 | 624-51886763 | 18 | TEXTILES | 259,0 | FRA/FRU | SPX | X |
| Total | | 18 | | 259,0 | | | |

624 FRA 5188 6763

624-5188 6763

| | | | | | |
|--|-------------------------------|---|---|--|---|
| Shipper's Name and Address MG & CO INTERNATIONAL LTD 5 COW LEAZE E6 6WX LONDON UK | | Shipper's account Number 973 | | Not negotiable Air Waybill Issued by PEGASUS HAVA TASIMACILIGI AEROPARK YENISEHIR MAH. OSMANLI BULVARI NO.11/A KURTKOY 34912 ISTANBUL | |
| Consignee's Name and Address BEREN TRADE SERVICE LTD COMPANY KIEVSKAYA STREET 96B, APT. 24, PERVOMAIKII DISTRICT, BISHKEK KG | | Consignee's account Number 974 | | Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity 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 AST-AIRSEATRUCK INTERNATIONAL GMBH FRANKFURT/MAIN - AIRPORT | | | | Accounting Information RF/8983/064 | |
| Agent's IATA Code 23-4-7096-6013 | | Account No. | | | |
| Airport of Departure (Addr. of first Carrier) and requested Routing FRANKFURT AM MAIN | | | | | |
| To AYT | By first Carrier PC | Routing and Destination FRU | to FRU | by EUR | by EUR |
| Airport of Destination BISHKEK | | Flight/Date PC 5036/30JUN | Flight/Date PC 708 / 01JUL | Currency EUR | Declared Value for Carriage NVD |
| | | | | Declared Value for Customs NCV | |
| Handling Information UNSECURED SHIPPER | | Amount of 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. | |
| | | | | SCI -X- | |
| No. of Pieces RCP | Gross Weight kg | Rate Class Commodity Item No. | Chargeable Weight | Rate Charge | Total |
| 18 | 259.0 | K | 262.0 | | |
| | | | AS AGREED | | |
| | | | LE CARGO GMBH RAC: DE/RA/01483-01 Tel: +49 6107-7139-195 Fax: +49 6107-7139-199 EMAIL: SPX@LE-CARGO.DE VOL: 1.50 CBM 28. Juni 2024 Name KK: SPX by: <input checked="" type="checkbox"/> XRY <input type="checkbox"/> PHS <input type="checkbox"/> EDD <input checked="" type="checkbox"/> ETD <input type="checkbox"/> VCK | | |
| 18 | 259.0 | | | | AS AGREED |
| Prepaid | | Weight Charge | Collect | Other charges | |
| AS AGREED | | 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. | | | |
| AS AGREED | | AST-AIRSEATRUCK INTERNATIONAL GMBH FRANKFURT/MAIN - AIRPORT | | | |
| Total other Charges Due Carrier | | Signature of Shipper or its Agent | | | |
| AS AGREED | | | | | |
| Total prepaid | | Total collect | | | |
| AS AGREED | | | | | |
| Currency Conversion Rates | | cc Charges in Dest. Currency | | 27.06.2024 | |
| For Carrier's Use only at Destination | | Charges at Destination | | Executed on (Date) at (Place) Signature of Issuing carrier or its Agent | |

624-5188 6763