

ALL WEIGHTS IN KILOGRAM

Station FRA	Flight No. 5036	Registration	Date 13/Oct/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
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Bulk Load		Cargo			Mail			
Trolley Nbr	Cargo Weight	Unloading Point	Remarks & SHC	Cpt	Unloading Point	Net Weight	Cpt.	Sig
GTP-2856 -930	261,0	AYT	SPX LDD 17PCS					

Total BULK Weights:	261,0
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SPECIAL LOAD – NOTIFICATION TO CAPTAIN									
Station of Loading: FRA		Flight Number: PC5036		Date: 13Oct24		Aircraft Registration:		Reported By: Mrs. Denise Keim	

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

OTHER SPECIAL LOAD																	
Stat of unload	Airway bill Number	Content and Description	Number Of packages	Quantity	Supplementary Information										Code	Loaded ULD ID	Position

NIL

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	0,0TI	Total ICE	0kg	13/10/2024	12:50 AM	1 of 1			

FCS 01:50 10/13/24

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: 13Oct24

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	624-51957566	17	TEXTILES	229,0	FRA/FRU	SPX	X
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Total		17		229,0			
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624 FRA 5195 7566

624-5195 7566

Shipper's Name and Address

Shipper's account Number

973

Not negotiable

PEGASUS HAVA TASIMACILIGI
AEROPARK YENISEHIR MAH.
OSMANLI BULVARI NO.11/A
KURTKÖY 34912 ISTANBUL**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

Consignee's account Number

974

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 NOT ICE 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.

BEREN TRADE SERVICE LTD COMPANY
KIEVSKAYA STREET 96B, APT. 24,
PERVOMAISKII DISTRICT, BISHKEK
KG

Issuing Carrier's Agent Name and City

AST-AIRSEATRUCK INTERNATIONAL GMBH
FRANKFURT/MAIN - AIRPORT

Accounting Information

Agent's IATA Code

23-4-7096-6013

Account No.

Airport of Departure (Addr. of first Carrier) and requested Routing
FRANKFURT AM MAIN

SR/9068/104

To	By first Carrier	Routing and Destination	to	by	to	by	Currency	CHGS Code	WT/VAL	Other	Declared Value for Carriage	Declared Value for Customs
AYT	PC		FRU				EUR	P	PPD X	COLL X	NVD	NCV

Airport of Destination
BISHKEK (FRUNZE),

Flight/Date

PC 5036 /13OCT

For Carrier Use only

Flight/Date

PC 708 /14OCT

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.

Handling Information

UNSECURED SHIPPER

SCI

-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 or Volume)
17	229.0	K				310.0				AS AGREED LE CARGO GMBH RAC: DE/RA/01483-01 Tel: +49 6137-7135-156 Fax: +49 6137-7135-199 E-mail: SPX@LE-CARGO.DE Datum: 11. Okt. 2024 Uhrzeit: 16:24 Name KK: FRANCO CREOPOLO SPX by: <input checked="" type="checkbox"/> XRM <input type="checkbox"/> PHS <input type="checkbox"/> EDD <input type="checkbox"/> ETD <input type="checkbox"/> VCK CBM VOL.: 1,856 CBM
17	229.0								AS AGREED	

Prepaid

Weight Charge

Collect

Other charges

AS AGREED

Valuation Charge

Tax

Total other Charges Due Agent

AS AGREED

Total other Charges Due Carrier

AS AGREED

Total prepaid

Total collect

AS AGREED

Currency Conversion Rates

cc Charges in Dest. Currency

For Carrier's Use only
at Destination

Charges at Destination

11.10.2024

Executed on

(Date)

at

(Place)

Signature of Shipper or his Agent

Signature of Issuing carrier or its Agent

624-5195 7566