

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

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

SPECIAL LOAD - NOTIFICATION TO CAPTAIN

Station of Loading: FRA	Flight Number: PC5036	Date: 13 Oct 24	Aircraft Registration: Reported By: Mrs. Denise Keim
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DANGEROUS GOODS

Station of unloading	Airwaybill number	Proper shipping name	Class or Division for class 1 Compat. gfp	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
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OTHER SPECIAL LOAD

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

*** NILL ***

* 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 0,0T1 Total ICE 0kg

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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 Unit of weight: KG			
No	Air Waybill and Part No	No Of Pieces	Nature of goods	Gross Weight	ORI/DES	Remarks	Official use only
1	624-51957566	17	TEXTILES	229,0	FRA/FRU SPX		X
	Total			229,0			

624 FRA 5195 7566

624-5195 7566

Shipper's Name and Address MG & CO INTERNATIONAL LTD 5 COW LEAZE E6 6WX LONDON UK		Shipper's account Number 973	Not negotiable Issued by Air Waybill	PEGASUS HAVA TASIMACILIGI AEROPARK YENISEHIR MAH. OSMANLI BULVARI NO.11/A KURTKÖY 34912 ISTANBUL						
Consignee's Name and Address BEREN TRADE SERVICE LTD COMPANY KIEVSKAYA STREET 96B, APT. 24, PERVOMAISKII DISTRICT, BISHKEK KG		Consignee's account Number 974	Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity							
Issuing Carrier's Agent Name and City AST-AIRSEATRUCK INTERNATIONAL GMBH FRANKFURT/MAIN - AIRPORT		Accounting Information			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 NOTE 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 23-4-7096-6013		Account No.								
Airport of Departure (Addr. of first Carrier) and requested Routing FRANKFURT AM MAIN		SR/9068/104								
To AYT	By first Carrier PC	Routing and Destination FRU	to by to by	Currency EUR	CHGS Code P	WT/VAL PPD X	Other PPD COLL X	Declared Value for Carriage NVD	Declared Value for Customs NCV	
Airport of Destination BISHKEK (FRUNZE),		Flight/Date PC 5036 /13OCT	For Carrier Use only PC 708 /14OCT	Flight/Date NIL	Amount of Insurance 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 TEXTILES NOT RESTRICTED Datum: 11 Okt. 2024 Uhrzeit: 1624 CBM VOL.: 1,856 CBM SPX by: FRANCO CREOPOLO <input checked="" type="checkbox"/> XRM <input type="checkbox"/> PHS <input type="checkbox"/> EDD <input type="checkbox"/> ETD <input type="checkbox"/> VCK						
17	229.0				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										
AS AGREED										
Total prepaid	Total collect	Signature of Shipper or his Agent								
AS AGREED										
Currency Conversion Rates		cc Charges in Dest. Currency		Signature of Issuing carrier or its Agent						
11.10.2024		Executed on (Date) at (Place)								
For Carrier's Use only at Destination		Charges at Destination		Total collect Charges		624-5195 7566				