

ALL WEIGHTS IN KILOGRAM

Station FRA	Flight No. 994	Registration	Date 10/Jul/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-2604 -930	277,0	SAW	SPX, EAW LDD 20x PCS						

Total BULK Weights:	277,0
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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	624-51789231	1	CONSOL	16,3	FRA/TBS	SPX	TD
2	624-51836444	1	O-RINGS OF A KI	1,4	FRA/ECN	EAW,SPX	X
3	624-51840246	2	CONDUCTIVITY MATER ANFD PARTS	10,0	FRA/BGW	SPX	X
4	624-51840902	8	PERSONAL EFFECT	106,0	FRA/DMM	SPX	X
5	624-51840913	8	PERSONAL EFFECT	128,0	FRA/KWI	SPX	X
Total		20		261,7			



624|FRA|51789231


624-51789231

Shipper's Name and Address DHL GLOBAL FORWARDING GMBH PLIENINGER STRASSE 56 OSTFILDERN-SCHARN BW 73760 DE TE +49715890340		Shipper's Account Number		Not Negotiable Air Waybill Issued by PEGASUS HAVA TASIMACILIGI A.S. AEROPARK YENISEHIR MAHALLESİ, ISTANBUL, ISTANBUL, TURKEY	
Consignee's Name and Address GEORGIAN EXPRESS LTD. 105 TSERETELI AVENUE TBILISI 0119 GE TE +995322696060		Consignee's Account Number		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 DHL GLOBAL FORWARDING GMBH OSTFILDERN-SCHARNHAUSEN		Accounting Information			
Agent's IATA Code 23-4 7001/7012		Account No.			
Airport of Departure (Addr. of First Carrier) and Requested Routing FRANKFURT AM MAIN		Reference Number C2401429425		Optional Shipping Information	
To	By First Carrier	Routing and Destination	to	by	to
SAW		PC	TBS	PC	
Currency		CHGS	WT/VAL	Other	Declared Value for Carriage
EUR	PP	X	COLL	X	NVD
Declared Value for Customs		NCV			
Airport of Destination TBILISI		Requested Flight/Date PC0994/10 PC0318/10		Amount of insurance XXX	
Handling Information		INSURANCE - If Carrier offers Insurance, and such Insurance is requested in accordance with the conditions thereof, indicate amount to be insured in figures in box marked "amount of insurance".			
No. Of Pieces RCP		Gross Weight	kg	Rate Class	Chargeable Weight
1	16.3	K	N	20.5	4.70
Commodity Item No.		Rate		Total	
				96.35	
Nature and Quantity of Goods (incl. Dimensions or Volume)		Consolidation as per attached list VOL 0.122 M3			
1		16.3		96.35	
Prepaid		Weight Charge		Collect	
96.35					
Valuation Charge		Tax		Other Charges	
				MYC FUEL SURCHARGE 19.48 SCC SECURITY SURCHARGE 3.08	
Total Other Charges Due Agent		Total Other Charges Due Carrier		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.	
22.56				AS AGENT	
Total Prepaid		Total Collect		Signature of Shipper or his Agent	
118.91				JACQUELINE MAIER	
Currency Conversion Rates		CC. Charges in Dest. Currency		AS AGENT OF: PEGASUS HAVA TASIMACILIGI A.S.	
				09-Jul-24 OSTFILDERN DHL GLOBAL FORWARDING GMBH	
For Carrier's use only at Destination		Charges at Destination		Executed on (date) at (place) Signature of Issuing Carrier or its Agent	
				624-51789231	

Copy 8 - (for Agent)

624 FRA 5183 6444

624-5183 6444

Shipper's Name and Address Mercedes-Benz AG Mercedes-Benz-Str. 1 Global Logistics Center D-76726 Germersheim		NSC Shipper's Account Number		Not negotiable Air Waybill issued by		CARRIER: PEGASUS HAVA TASIMACILIGI A.S. BASIN EKSPRES YOLU NO.2 HALKALI ISTANBUL	
Consignee's Name and Address Serhan Kombos Otomotiv Ltd Via Mersin 10 Turkey Dr.Fazil Kuecuk Bulvari CAD. 3 CY-9904 Lefkosa		Consignee's Account Number		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. THE SHIPPER'S ATTENTION IS DRAWN TO THE NOTICE CONCERNING CARRIERS' LIMITATION OF LIABILITY. Shipper may increase such limitation of liability by declaring a higher value of carriage and paying a supplemental charge if required.			
Issuing Carrier's Agent Name and City SCHENKER DEUTSCHLAND AG D-70629 STUTTGART-FLUGHAFEN		Accounting Information ACCOUNT INFORMATION IDTM BLK.COBANCESME KAVSAGI A2 BLOC BLOCK NO.330,KAT 10 TAX 7570018854 34830 YESILKOY/ISTANBUL		NOTIFY: SCHENKER ARKAS AIRFREIGHT D ACCOUNT INFORMATION IST@SCHENKERARKAS.COM.TR			
Agent's IATA Code 23-4-7061701-5		Account No		Declared Value of Carriage NVD			
Airport of Departure (Addr. of First Carrier) and Requested Routing FRANKFURT EAW		Currency EUR		Declared Value of Customs NCV		Declared Value of Insurance NVD	
to	By First Carrier	Routing and Destination	to	by	to	by	
SAW	PC	ECN	PC				
Airport of Destination ERCAN		Flight/Date For Carrier Use only PC 994/10EC1930/10		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 MARKS ADDRESS: SHP-DE321281763 24DE665337847931E9		NSC 549724		DEN STAT			
No of Pieces RCP	Gross Weight	kg	Rate Class	Commodity Item No	Chargeable Weight	Rate	Charge
1	1.4K	M		0001	3.5	76.75	76.75
MBZ	6525522527						
<div style="border: 1px solid black; padding: 5px; text-align: center;"> Schenker Deutschland AG JETcargo/Eurohub SPX see attachment Time: 23..... Date: 09.07.24 Signed:  DE/RA/00110-15 </div>							
1	1.4K						76.75
Prepaid		Weight Charge		Collect		Other Charges	
76.75						SLAC: 1 SEC./RISK .35 C	
Valuation Charge						FUEL/ASC .95 C	
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.	
Total Other Charges Due Carrier						5007400106 SCHENKER DEUTSCHLAND AG 27670178265050 Katerina Angelaki Signature of Shipper or his Agent	
Total Prepaid		Total Collect				SCHENKER DEUTSCHLAND AG AS AGENT OF ABOVE MENTIONED CARRIER 09.07.2024 12:47h D-70629 STUTTGART-FLUGHAFEN	
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		624-5183 6444	

624 FRA 51840246

624-51840246

Shipper's Name and Address MBA INSTRUMENTS GMBH REINHELET GMBH FRIEDRICH-LIST-STR. 5 DE 25451 QUICKBORN / GERMANY		Shipper's Account Number		Not Negotiable Air Waybill Issued by PEGASUS HAVA TASIMACILIGI S.A. BASIN EKSPRES CADDESSI NO. 2/A 34303 KUCUKCEKMECE/HALKALI ISTANBUL, TURKEY	
Consignee's Name and Address DALEEL ALSAHRAA COMPANY FOR GENERAL TRADING & GENERAL TRANS ISLAMIC CHAMBER OF COMMERCE HAY AL-JAMEAA, BURJ AL-JADI STREET IQ BAGHDAD / IRAQ		Consignee's Account Number		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 OF THE REVERSE HEREOF. ALL GOODS MAY BE CARRIED BY ANY OTHER MEANS INCLUDING ROAD OR ANY OTHER CARRIER UNLESS SPECIFIC CONTRARY 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 for carriage and playing supplemental charge if required	
Issuing Carrier's Agent Name and City DWF Air Service Mörfelder Straße 111 DE 65451 Kelsterbach		Accounting Information NOTIFY: SAME AS CONSIGNEE DALEEL ALSAHRAA COMPANY HAY AL-JAMEAA, BURJ AL-JADI STREET NEAR SHABBOT SQUARE DISTRICT 635, ST.16, H.24 / BAGHDAD, IRAQ ZAID FALAH ALAZZAWI PHONE : +964 7841661444			
Agent's IATA Code 23-4-7270 6541		Account No.			
Airport of Departure (Addr. of first Carrier) and Requested Routing FRANKFURT		Reference Number		Optional Shipping Information	
To BGW	By First Carrier (Routing and Destination) PEGASUS	to	by	to	by
Airport of Destination BAGHDAD		Requested Flight Date PC0994/10 PC0656/10		Amount of Insurance NIL	
Handling Information 02 COLLIS MARKED ADDRESS "DALEEL ALSAHRAA COMPANY" UNSECURED CARGO UNSECURED CARGO **** DO NOT SPLIT **** (For USA only): These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to USA law prohibited.		SCI EC-Status: X			
No. of Pieces RCP	Gross Weight	Rate Class	Chargeable Weight	Rate	Total
2	10,00	Q	13,0	M/M	76,69
ECD 1x) MRN + 1x) ZKDVO 226 ** PARTIAL SHIPMENT NOT ALLOWED ** PARTIAL SHIPMENT NOT ALLOWED ** *** DO NOT SPLIT ***** DO NOT SPLIT ***** DO NOT SPLIT ***** DO NOT SPLIT *****					
AEROTRUCK GmbH DE/RA/00160-01 SHR <input type="checkbox"/> SPX <input checked="" type="checkbox"/> 1 pcs. XRY <input checked="" type="checkbox"/> 1 pcs. VCK <input type="checkbox"/> 1 pcs. ETD <input checked="" type="checkbox"/> 1 pcs. PHS <input type="checkbox"/> Date 09. JULI 2024 Time 14:10 Name/ID/Sign S 1063 69 Dims in cm: 1* 48* 32* 40 1* 25* 37* 17 ECD.: MRN:24DE615636648384A4					
Prepaid		Weight Charge		Collect	
76,69		Valuation Charge			
Tax					
Total Other Charges Due Agent					
Total Other Charges Due Carrier					
Total Prepaid		Total Collect			
76,69					
Currency Conversion Rates		Charges at Destination			
For Carrier's Use Only at Destination		Charges at Destination			
Other Charges		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. Pos-Nr.: EXP -2407053 Signature of Shipper or his Agent For above Named Carrier DWF Air Service 08 Jul. 2024 Kelsterbach Execute on (date) at (place) Sdg-Nr.: 221136		Signature of Issuing Carrier or its Agent	

ORIGINAL 1 (FOR ISSUING CARRIER)

624 51840246

624-FRA 51840902

Shipper's Account Number

Not Negotiable

624-51840902

Mohammad Falah M. Aldajani
Villichgasse 2
53177 Bonn

Germany

Consignee's Name and Address

Consignee's Account Number

Mohammad Falah M. Aldajani
Sufyan Al Thawri Street 3781-6514
32426 Dammam, Saudi Arabia

Issuing Carrier's Agent Name and City

GT-Global Transport Services GmbH
Mörfelderstrasse 111, 65451 Kelsterbach

Agent's IATA Code

Account No.

234-5005/6545

Airport of Departure (Addr. of First Carrier) and Requested Routing

Frankfurt

To

By First Carrier

Routing and Destination

to

by

to

by

Currency

CHGS Code

PPD

COLL

WT/VOL

PPD

COLL

Other

PPD

COLL

Declared Value for Carriage

Declared Value for Custom:

SAW

Pegasus Airlines

DMM PC

EUR

X

X

NVD

NCV

Airport of Destination

Requested Flight / Date

Amount of Insurance

INSURANCE - If carrier offers insurance, and such insurance is requested in accordance with the conditions thereof, indicate amount to be insured in figures in box marked "Amount of Insurance".

Handling Information

****SPX by X-RAY - Aerotruck GmbH - DE/RA/00160-01 (05.07.2024 / 15:20)****

Please contact consignee upon arrival. **Mohammad Falah M. Aldajani - +966598144757**

(For USA only): These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to USA law prohibited.

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)
8	106,00	Kg Q		106,00	As Agreed	As Agreed	Commodity: Personal effects 2 (Pcs) x 57cm x 36cm x 37cm 5 (Pcs) x 50cm x 32cm x 42cm 1 (Pcs) x 56cm x 36cm x 43cm Sum of VOL. 0,58 m³
8	106,00					As Agreed	

Prepaid

Weight Charge

Collect

Other Charges

Valuation Charge

Tax

Total Other Charges Due Agent

Total Other Charges Due Carrier

Total Prepaid

Total Collect

Currency Conversion Rates

CC Charges in Dest. Currency

For Carrier's Use only
at Destination

Charges at Destination

Total Collect Charges

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.

Mohammad Falah M. Aldajani

Signature of Shipper or his Agent

Frankfurt

Executed on (date)

04.07.2024

at (place)

Samir Abdelnaby

Signature of Issuing Carrier or its Agent

624-51840902

ORIGINAL 2 (FOR CONSIGNEE)

624 FRA 51840913

624-51840913

Shipper's Name and Address Ali J A J Alali Johanna-Tesch-Platz 1 60368 Frankfurt Germany		Shipper's Account Number		Not Negotiable Pegasus Airlines 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 Ali J A J Alali Mubarak Al Kaber Aladan Block7 Street 41 House26 Kuwait, kuwait		Consignee's Account Number		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 GT-Global Transport Services GmbH Mörfelderstrasse 111, 65451 Kelsterbach				Accounting Information Freight Prepaid MQ-2407-6710 GTS-IQA6034					
Agent's IATA Code 234-5005/6545		Account No.		MRN: 24DE323037755262B4					
Airport of Departure (Addr. of First Carrier) and Requested Routing Frankfurt				Reference Number Optional Shipping Information					
To SAW	By First Carrier Pegasus Airlines	Routing and Destination to KWI	by PC	to by Currency EUR	CHGS Code X	WT/VOL PPD X	Other PPD X	Declared Value for Carriage NVD	Declared Value for Customs NCV
Airport of Destination Kuwait City		Requested Flight / Date GT000/09.07 GT001/09.07		Amount of Insurance NIL		INSURANCE - If carrier offers insurance, and such insurance is requested in accordance with the conditions thereof, indicate amount to be insured in figures in box marked "Amount of Insurance".			
Handling Information **SPX by X-RAY - Aerotruck GmbH - DE/RA/00160-01 (05.07.2024 / 15:20)** Please contact consignee upon arrival. **Ali J A J Alali - ++96566543215** (For USA only): These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to USA law prohibited.									
No. of Pieces RCP 8	Gross Weight 128,00	kg Q	Rate Class Commodity Item No.	Chargeable Weight 130,81	Rate Charge As Agreed	Total As Agreed		Nature and Quantity of Goods (incl. Dimensions or Volume) Commodity: Personal effects 6 (Pcs) x 44cm x 45cm x 43cm 1 (Pcs) x 60cm x 50cm x 46cm 1 (Pcs) x 80cm x 50cm x 34cm Sum of VOL. 0,79 m³	
8		128,00		As Agreed					
Prepaid		Weight Charge		Collect		Other Charges			
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.			
Total Other Charges Due Carrier		Total Prepaid		Total Collect		Signature of Shipper or his Agent Ali J A J Alali			
Currency Conversion Rates		CC Charges in Dest. Currency		Charges at Destination		Signature of Issuing Carrier or its Agent Mahmoud Abdelnaby			
For Carrier's Use only at Destination		Total Collect Charges		Executed on (date) Frankfurt 05.07.2024		at (place) 05.07.2024			

ORIGINAL 2 (FOR CONSIGNEE)

624-51840913