

Shipment Info/ No Show Liste

Shipment Info/ No Show List

Flight. No. PC 994 Date 28 Sep 24

SPECIAL LOAD – NOTIFICATION TO CAPTAIN

Station of Loading: Flight Number: Date: Aircraft Registration: Reported By:
FRA PC994 28Sep24

Mr. Walter Friesz

DANGEROUS GOODS

Station of unloading		Airwaybill number	Proper shipping name	Class or Division for class 1 Compat. IGP	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

Station 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	0,0TI
Total ICE	0kg

28/09/2024 11:53 AM 1 of 1

ALL WEIGHTS IN KILOGRAM

Station
FRAFlight No.
994

Registration

Date
28/Sep/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-2827 -930	337,0	SAW	SPX,EAP LDD 23 PCS							
GTP-2835 -930	288,0	SAW	SPX LDD 17 PCS							
GTP-8459 -930	415,0	SAW	SPX LDD 19 PCS							
GTP-8484 -930	20,0	SAW	EAP,SPX LDD 2 PCS							

Total BULK Weights: 1060,0

FCS 11:39 09/28/24

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

DE/RA/00026-01

Owner or Operator: Pegasus Airlines

Marks of Nationality/Registration Number:

Point of loading: FRANKFURT, FRANKFURT AM MAIN

Flight No: PC 994 Date: 28Sep24

Point of unloading: Istanbul, Sabiha Gokcen Intl.

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	624-51840644	1	AIRCRAFT PARTS	9,0	FRA/SAW SPX		X
						OFLD EX PC994/ 27SEP24 // ORG DOCS AT YRS,	
2	624-51840655	1	CIVIL AC PARTS	7,9	FRA/SAW SPX		X
3	624-51840666	1	CIVIL AC PARTS	8,0	FRA/SAW SPX		TD
4	624-51920223	9	PERSONAL EFFECTS	158,1	FRA/EVN SPX		X
						Offl. ex PC994727 Org Cocs at Yrs,	
5	624-51920794	4	ORTHOP ARTICELES	26,9	FRA/AMM SPX		X
						OFLD EX PC994/ 27SEP24 // ORG DOCS AT YRS,X	
6	624-51922824	1	SPECIAL IMPLANT STAINLESS	89,0	FRA/HBE SPX		X
						OFLD EX PC994/ 27SEP24 // ORG DOCS AT YRS,	
7	624-51923583	15	CONSOL	112,5	FRA/TBS EAP,SPX		TD
						OFLD EX PC994/ 27SEP24 // ORG DOCS AT YRS,,	
8	624-51950205	5	PERSONAL EFFECT	99,0	FRA/DOH SPX		X
9	624-51954291	1	CONSOL	0,9	FRA/DOH SPX		X
10	624-51955072	9	PERSONAL EFFECTS	130,0	FRA/KWI SPX		X
11	624-51955094	14	PERSONAL EFFECTS	368,0	FRA/DOH SPX		X
						OFLD EX PC994/ 27SEP24 // ORG DOCS AT YRS,	
Total		61		1009,3			

624 FRA 51840644

624 - 51840644
PEGASUS AIRLINES

Shipper's Name and Address
LUFTHANSA TECHNIK AG
 TOR 29, GEB. 516
 FRA UE/GW1
 RHEIN-MAIN AIRPORT, CARGO CITY SUED
 60546 FRANKFURT AM MAIN DE

Shipper's Account Number

Not Negotiable

Consignee's Name and Address
WIZZ AIR HUNGARY
 C/O PRATT & WHITNEY THY TECHNIC
 TAX ID: 7330360409
 SABIHA GOKCE INTL AIRPORT
 34912 ISTANBUL, KURTKOY PENDIK

Consignee's Account Number

Air Waybill

Issued by

6

TR

Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity.

Received in Good Order and Condition

at (place) on (date/time)

R

Signature of Consignee or his Agent

E5491151840644 GCR

LAT: 27.09 06:45

Issuing Carrier's Agent Name and City
LUFTHANSA TECHNIK LOGISTIK SERVICES
 TOR 29 FRA UE/D-W2 GEB. 516
 60549 FRANKFURT/MAIN

Agent's IATA Code
23-4 7303/6053

Account No.
FRA

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

Reference Number

Optional Shipping Information

To	By First Carrier	Routing and Destination	to	by	to	by	Currency	CHGS	WT/VAL	Other	Declared Value for Carriage	Declared Value for Customs
SAW	PC						EUR	P	P	P	NVD	NCV

Airport of Destination
ISTANBUL PC94/27

Requested Flight/Date

Amount of Insurance

XXX 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
 KEVIN BORCHARDT 26.09.2024 07:28 AM
 Handling Fraport / Verwahrernr. 2000008
 MRN: 24 DE 33024349646186

(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	Gross Weight kg lb	Rate Class Commodity Item No.	Chargeable Weight	Rate Charge	Total	Nature and Quantity of Goods (Incl. Dimensions or Volume)
1	9.0		14.00	0.00	66.08	HS 848120909000 VALVE # VALVE AIR HI CivilACPartsNotRestrict
			1 / 64 X 51 X 25 CM			
1	9.0				66.08	

Prepaid	Weight Charge	Collect	Other Charges
66.08			AWA 30.00
	Valuation Charge		MAA 20.00
			MYC 6.75
			SCC 1.35

Total Other Charges Due Agent
50.00

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.

LUFTHANSA TECHNIK LOGISTIK SERVICES GMBH
 UE/D-W2 TEL.: +49 69 696 91181

Signature of Shipper or his Agent

K. Borchardt

Total Prepaid	Total Collect
124.18	5730417
Currency Conversion Rate	GC Charges in Dest. Currency

Executed on (date)

at (place)

Signature of Issuing Carrier or Its Agent

624 - 51840644

For Carrier's Use Only

Charges at Destination

Total Collect Charges

624 FRA 51840655

624 - 51840655

PEUGEOT AIRLINES

Shipper's Name and Address
LUFTHANSA TECHNIK AG
 TOR 29. GEB. 516
 FRA UE/GWI
 RHEIN-MAIN AIRPORT. CARGO CITY SUEZ
 60546 FRANKFURT AM MAIN DE

Shipper's Account Number

Not Negotiable

Consignee's Name and Address
TURKISH AIRLINES
 C/O SMARTLYNX AIRLINES LTD
 TAX ID: 8760578179
 SABIHA GOKCE INTL AIRPORT GATE
 34912 ISTANBUL, KURTAKY PENDIK

Consignee's Account Number

Air Waybill

Issued by

6

Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity.

Issuing Carrier's Agent Name and City
LUFTHANSA TECHNIK LOGISTIK SERVICES
 TOR 29 FRA UE/D-W2 GEB. 516
 60549 FRANKFURT/MAIN

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.

Agent's IATA Code
23-4 7303/6053

Account No.
FRA

Accounting Information
LAT: 28.09 06:45

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

Reference Number

Optional Shipping Information

To By First Carrier Routing and Destination to by to by

Currency	CHGS	WT/VAL	Other	Declared Value for Carriage	Declared Value for Customs
EUR	Code	PPD	COLL	P	NCV

Airport-of-Destination
ISTANBUL PC994/28

Amount of Insurance
XXX

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
JLHAN UZUNDAL 26.09.2024 02:44 PM
Handling Fraport / Verwahrernr. 2000008
***** AIRCRAFT 9H-ORN *** MPN: 24DE30243567814 P9**
 (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	Chargeable Weight Commodity Item No.	Rate Charge	Total	Nature and Quantity of Goods (incl. Dimensions or Volume)
1	6.9		9.00	11.00	61.30	HS 85371091900 ECU # ELECTRONIC C Civ 1 INC Parts Not Restrict
1	5.3 X	X 26 CM				
1	7.4				61.35	

Prepaid	Weight Charge	Collect	Other Charges	30.00
61.35			RWA	20.00
			MAH	6.00
			MYC	3.20
			SPN	

Total Other Charges Due Agent
50.00

Total Other Charges Due Carrier
7.20

Total Prepaid
119.56

Currency Conversion Rates CC Charges in Dest. Currency

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.

LUFTHANSA TECHNIK LOGISTIK SERVICES 61184

FRANKFURT TEL: +49 69 696 91781

Signature of Shipper or his Agent

Executed on (date)
 Total Collect Charges

at (place)

Signature of Issuing Carrier or its Agent

624 FRA 51840666

624 - 51840666

PEGASUS AIRLINES

Shipper's Name and Address
LUFTHANSA TECHNIK AG
TOR 29, GEB. 516
FRA UE/GW1
RHEIN-MAIN AIRPORT, CARGO CITY SUED
60546 FRANKFURT AM MAIN DE

Shipper's Account Number

Not Negotiable

Consignee's Name and Address
TURKISH AIRLINES
C/O SMARTLYNX AIRLINES LTD
TAX ID: 8760578179
SABIHA GOKCE INTL AIRPORT GATE
34912 ISTANBUL, KURTKOY PENDIK

Consignee's Account Number

Air Waybill

Issued by

TR

6

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.

Accounting Information: 24320081 GCR
LAT: 28.09 06:45

Issuing Carrier's Agent Name and City
LUFTHANSA TECHNIK LOGISTIK SERVICES
TOR 29 FRA UE/D-W2 GEB. 516
60549 FRANKFURT/MAIN

Agent's IATA Code
23-4 7303/6053

Account No.
FRA

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

Reference Number

Optional Shipping Information

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
SAW	PC						EUR	PPD	PPD	COLL	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".
ISTANBUL	PC994/28	XXX	

Handling Information
ILMAN UZUNDAL 26.09.2024 02:40 PM

Handling Report / Verwahrernr. 2000008

SCI

TD

*** AIRCRAFT 9H-FR1 *** MRN: 24DE33024357374185

(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 RCF	Gross Weight kg lb	Rate Class Commodity Item No.	Chargeable Weight	Rate Charge	Total	Nature and Quantity of Goods (incl. Dimensions or Volume)
1	8.0		8.00	0.00	61.36	HS B4717020000 SERVER # SERVER-NETWO Civil 1AC Parts Not Restrict Vorpapier: AT-ZL 24DE33024357374185 Pos.-Nr: J
1	53 X	X 26 CM				
1	8.0				61.36	

Prepaid	Weight Charge	Collect	Other Charges
61.36			ANH 30.00
	Valuation Charge		MAH 20.00
			PHH 6.00
			TAX 1.20

Total Other Charges Due Agent	
50.00	
Total Other Charges Due Carrier	
7.20	

Total Prepaid	Total Collect
119.56	
	57.21194
Currency Conversion Rates	CC Charges in Dest. Currency

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.

LUFTHANSA TECHNIK LOGISTIK SERVICES GMBH
HE 1162 TEL. +49 69 696 91181

Signature of Shipper or his Agent

11.09.2024

624-51920223

624 FRA 51920223

Shipper's Name and Address		Shipper's Account Number		Not Negotiable Air Waybill Issued by		PEGASUS AIRLINES AEROPARK YENISEHIR MAH. OSMANLI BULVARI ISTANBUL, TURKEY					
GBR TSCHERNY VOR DER STRUTH 1 HALLE 16 57627 HACHENBURG/GERMANY						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		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 AIR. OTHER CARRIER UNLESS SPECIFIC CONTRARY INSTRUCTIONS ARE GIVEN HEREON BY 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.							
OOO ONEX TERJAN 105/1 EREVAN, ARMENIA											
Issuing Carrier's Agent Name and City AVIACARGO GMBH NORDENDSTR. 76 64546 MÖRFELDEN-WALLDORF / GERMANY				Accounting Information NOTIFY: LEVON THER-PETROSYAN TEL. +37495644441							
Agent's IATA Code 23-4-7441/6453		Account No.		POS: 2024 09 10 0069							
Airport of Departure (Addr. of First Carrier) and Requested Routing FRANKFURT				Reference Number		Optional Shipping Information					
To SAW	By First Carrier PC	Routing and Destination EVN	to PC	by to	by	Currency EUR	CHGS P	WTVAL P	Other PPD COLL P	Declared Value for Carriage NVD	Declared Value for Customs NVD
Airport of Destination YEREVAN		Requested Flight / Date PC994/27		PC550/28		Amount of Insurance NIL		INSURANCE - If carrier offer 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 XRY RST DE/RA/01639-01 DATE: 2024-SEP-25 TIME: 21:52 H ACCEPTED BY AVIACARGO GMBH DE/RA/01681-01											
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)		
9	158,1	K	Q	192,5	1,00	192,50			7x 80x 40x 37 cm 1x 118x 60x 24 cm 1x 80x 60x 32 cm 1,1523 m ³ PERSONAL EFFECTS AND HOUSEHOLD GOODS		
9	158,1					192,50			ECD: 24DE655143402053B6		
Prepaid				Weight Charge	Collect	Other Charges MRC 174,35					
192,50											
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 REGULATION.		
Total Other Charges Due Carrier											
174,35											
Total Prepaid				Total Collect							
366,85											
Currency Conversion Rates				CC Charges in Dest. Currency							
For Carrier's Use only at Destination				Charges at Destination		Total Collect Charges			624-51920223		
Original 2 (for Consignee)											

624 FRA 51920794

624-51920794

Shipper's Name and Address OTTOBOCK SE . CO. KGAA MAX-NAEDER-STR. 15 37115 DUERSTADT GERMANY T: 4955278481946 ALINA DORNIEDEN		Shipper's Account Number Not Negotiable IATA Shipper Delivery Note Issued by AS Carrier: PEGASUS HAVA TA . . MAC . L . . A . . AEROPARK YENI . EHIR MAH . OSMANL . BULVAR . - NO:11 A								
Consignee's Name and Address MAFAZ FOR MEDICAL DEVICE AND EQUIPMENT CO.LTD. TARQ MAIN STREET 2ND FLORR BESIDE HOUSING BANK 11947 AMMAN, JORDAN		Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity.								
Issuing Carrier's Agent Name and City FRIEDRICH ZUFALL GMBH CO. KG GOTTINGEN		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.								
Agent's IATA Code 23-4 7075/3412		Accounting Information B O O K E D C A R G O								
Airport of Departure (Addr. of First Carrier) and Requested Routing FRANKFURT AM MAIN		Reference Number 1124090158	Optional Shipping Information							
To SAW	By First Carrier PC	Routing and Destination AMM PC	to by to by AMM PC	Currency EUR	CHGS COL	WT/VAL PPD COL	Other PPD COL P	Declared Value for Carriage NVD	Declared Value for Customs NCV	
Airport of Destination AMMAN		Requested Flight/Date PC 994/27PC 720/27XXX		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 ECD: 24DE508043419888B9 4 PKGS. MARKS: 815940710. 9012394972		DE/KC/00840-01				DE/RA/00240-02				
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)			
4		26.9K	Q	55.5	4.01	222.56	ORTHOP. ARTICLES HS 3910.00.00 HS 3921.19.00 HS 6115.96.99 HS 8481.80.79 HS 9021.39.90 1/ 44x 26x 27 cm 1/110x 14x 14 cm 1/ 64x 40x 42 cm 1/120x 37x 39 cm TTL VOL: 0.333 CBM			
4		26.9K				222.56				
Prepaid 222.56		Weight Charge	Collect	Other Charges 25.56	C Security			4.04 C		
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 29.60		FRIEDRICH ZUFALL GMBH CO. KG FRA AS AGENT KERSTIN KOENNECKE Signature of Shipper or his Agent.								
Total Prepaid 252.16		Total Collect	FOR ABOVE NAMED CARRIER FRIEDRICH ZUFALL GMBH CO. KG FRA AS AGENT 2024-SEP-25 16:00 GOTTINGEN Executed on (date) at (place) Signature of Issuing Carrier or its Agent							
Currency Conversion Rates		CC Charges in Dest. Currency								
For Carrier's Use only at Destination		Charges at Destination	Total Collect Charges 624-51920794							

FCS
v
Alee

624 FRA 51922824

624-51922824

Shipper's Name and Address		Shipper's Account Number		Not Negotiable	PEGASUS HAVA TASIMACILIGI A.S. BASIN EKSPRES CADDESI NO.2/A 34303 KUCUKCEKMECE/HALKALI ISTANBUL / TURKEY					
GATEWAY CARGO SYSTEMS GMBH LANGER KORNWEG 7 65451 KELSTERBACH/GERMANY				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		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 OF THIS AIR WAYBILL. ALL GOODS MAY BE CARRIED BY ANY OTHER MEANS INCLUDING ROAD OR OTHER CARRIER UNLESS SPECIFIC CONTRARY INSTRUCTIONS ARE GIVEN HEREON BY SHIPPER, AND SHIPPER AGREES THAT THE SHIPMENT MAY BE CARRIED VIA INTERIM STOPPING PLACES WHICH THE CARRIER DEEMS APPROPRIATE. THE SHIPPER'S ATTENTION IS DRAWN TO THE NOTICE CONCERNING CARRIER'S LIMITATION OF LIABILITY. Shippers increase such limitation of liability by declaring a higher value for carriage and paying a supplemental charge if required.						
SACO SHIPPING EGYPT (S.A.E) VAT: 533-537-096, 8 PATRICE LUMUMBA STREET 5TH FLOOR BAB SHARQ, ALEXANDRIA/EGYPT 203 3991050 EXT 1056										
Issuing Carrier's Agent Name and City SACO GROUPAIR GMBH LANGER KORNWEG 34 D D-65451 KELSTERBACH / GERMANY				Accounting Information FREIGHT PREPAID ETA: 28.09.2024 02:45 AM						
Agent's IATA Code 23-4-7230 6060		Account No.		POS: 6234-00776-08/24						
Airport of Departure (Addr. of First Carrier) and Requested Routing FRANKFURT				Reference Number		Optional Shipping Information				
To SAW	By First Carrier PC	Routing and Destination HBE	to by PC	to by	Currency EUR	CHGS Code P	WT/VAL PPD COLL P	Other PPD COLL P	Declared Value for Carriage NVD	Declared Value for Cust NCV
Airport of Destination ALEXANDRIA		Requested Flight / Date PC994/27		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 DE/RA/00175-02 GATEWAY										
(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	Gross Weight kg lb	Rate Class Commodity Item No.	Chargeable Weight	Rate Charge	Total			Nature and Quantity of Goods (incl. Dimensions or Volume)		
1	89,00		89,00	3,00	267,00			1x 57x 34x 43 cm SPECIAL IMPLANT STAINLESS STEEL SUTURE USP 7 AS PER INVOICE NO.: 1010252044 DATED 9 SEPTEMBER 2024		
1	89,00									
 <p>OTL Logistik GmbH DE / RA / 01593-03 26. Sep. 2024 / <i>[Signature]</i> Uhrzeit: 17:54 Unterschrift: SPX/SHR by XRY ETD PHS VCK EDD 267,00 ECD: 24DE810342142098A7</p>										
Prepaid 267,00		Weight Charge		Collect		Other Charges MYC 84,55			SCC 13,35	
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 97,90				GATEWAY CARGO SYSTEMS GMBH SIMON CHRIST Signature of Shipper or his Agent <i>[Signature]</i>						
Total Prepaid 364,90		Total Collect		24.09.2024, 13:38, KELSTERBACH; GATEWAY CARGO SYSTEMS GMBH; AGENT <i>[Signature]</i>						
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 624-51922824						

ORIGINAL 2 (FOR CONSIGNEE)

624 FRA 5192 3583

624-5192 3583

Shipper's Name and Address NSC Shipper's Account Number
 SCHENKER DEUTSCHLAND AG
 AIR-/OCEAN FREIGHT LOGISTICS
 LUFTFRACHTZENTRUM, GEB. 615

Not negotiable
Air Waybill issued by PEGASUS HAVA TASIMACILIGI A.S.
 BASIN EKSPRES YOLU NO.2
 HALKALI ISTANBUL

D-70629 STUTTGART-FLUGHAFEN

Consignee's Name and Address Consignee's Account Number

SCHENKER & CO. AG

Street Marjanishvili N 6

GE-0102 Tbilisi

Issuing Carrier's Agent Name and City

SCHENKER DEUTSCHLAND AG
D-70629 STUTTGART-FLUGHAFEN

Agent's IATA Code Account No

23-4-7061701-5

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

FRANKFURT EAP

to	By First Carrier	Routing and Destination	to	by	to	by
SAW	PC	TBS	PC			
Airport of Destination			Flight Date	For Carrier Use Only		Flight Date
TBILISI			EC 994/27PC	318/27		

Accounting Information

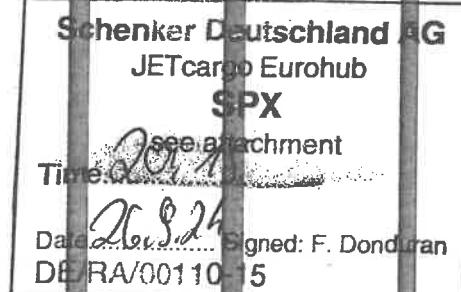
It is agreed that the goods described herein are accepted in apparent good order and condition (except as noted) for carriage SUBJECT TO THE CONDITIONS OF CONTRACT ON THE REVERSE HEREOF. THE SHIPPER'S ATTENTION IS DRAWN TO THE NOTICE CONCERNING CARRIERS' LIMITATION OF LIABILITY. Shipper may increase such limitation of liability by declaring a higher value of carriage and paying a supplemental charge if required.

Currency	Check Code	WT/VAL PPD COLL PP	Other PPD COLL PF	Declared Value of Carriage	Declared Value of Customs
EUR				NVD	NCV
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'.		
NIL			DE/RA/00110-08		

Handling Information NSC by -see manifest-
1/ONE DOCUMENT POUCH ATTACHED TO AWB

"TD"

No of Pieces RCP	Gross Weight	kg lb	Rate Class Commodity Item No	Chargeable Weight	Rate	Charge	Total	Nature and Quantity of Goods (Incl. Dimension or Volume)	
								CONSOLIDATION	AS PER
15	112.5K	Q		526.0	2.74		1441.24	ATTACHED	MANIFEST
								-	-
								DAIMLER	SHIPMENT
								SLAC:	15
15	112.5K						1441.24		



Prepaid	Weight Charge	Collect	Other Charges	SLAC:	15	FUEL/ASC	106.88
1441.24			SEC./RISK	16.95	C		
	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.

5209400460 SCHENKER DEUTSCHLAND AG
27670180419724 Katerina Angelaki
Signature of Shipper or his Agent

Total Prepaid 1565.07 Total Collect
Currency Conversion Rates 26.09.2024 11:36h Executed on (Date) at (Place) 624-5192 3583
AS AGENT OF ABOVE MENTIONED CARRIER
D-70629 STUTTGART-FLUGHAFEN
Signature of Issuing Carrier or its Agent

For Carrier's Use only at Destination Charges at Destination Total Collect Charges 624-5192 3583

CONSOLIDATOR:
SCHENKER DEUTSCHLAND AG
BRANCH OFFICE STUTTGART

DATE: 26.09.2024 11:39
AIR-/OCEAN FREIGHT LOGISTICS
LUFTFRACHTZENTRUM, GEB. 615

DE-CONSOLIDATOR:
SCHENKER & CO. AG

STT-NO.:
27670180419724

Street Marjanishvili N 6

GE-0102 Tbilisi
Georgia

FLIGHT-NO: PC 994/27 PC 318/27

SHPT-NO.: 5209400460

PORT OF LOADING : FRANKFURT

FRA
TBS

PORT OF UNLOADING: TBILISI

NEUTRAL CUSTOMS MANIFEST

MAWB-NO.	PCS/SLAC	WEIGHT/KG	MFST-NO. STR TBS OTE	NATURE OF GOODS	PAGE	1
MAWB-NO. 624-51923583	PCS/SLAC	WEIGHT/KG	MFST-NO. STR TBS OTE	NATURE OF GOODS	PAGE	1
DEP/DES						
STR-02629969	2 / 2	36.0	STAMPINGS OF BUMPERS			
FRA/TBS			8708.10			
			- NOT RESTRICTED -			
SECURED: NSC	REASON:	CNEE:				
SHPR:		Aka GmbH				
Mercedes-Benz AG		University Street 6				
Mercedes-Benz-Str. 1						
Global Logistics Center						
D-76726 Germersheim			GE-0177 Tbilisi			
STR-02629980	13 / 13	76.5	MECHANICAL SEALS			
FRA/TBS			8484.20			
			- NOT RESTRICTED -			
SECURED: NSC	REASON:	CNEE:				
SHPR:		Aka GmbH				
Mercedes-Benz AG		University Street 6				
Mercedes-Benz-Str. 1						
Global Logistics Center						
D-76726 Germersheim			GE-0177 Tbilisi			
TOTAL	PCS	15 / SLAC	15	112.5 KGS		
			2			

624 FRA 51950205

22. Sep 624-51950205

Shipper's Name and Address Mohammed H M S Al-Dosari Bolongarostrasse 100 65929 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 Mohammed H M S Al-Dosari Aldafna St 840 Area 66 B 123 Doha, Qatar	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-2409-7061 | GTS-IQA6375****MRN: 24DE323043023733B8**

Agent's IATA Code
234-5005/6545

Account No.

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

To SAW	By First Carrier Pegasus Airlines	Routing and Destination		to DOH	by PC	to	by	Currency EUR	CHGS Code	WT/VAL PPD	COLL X	Other PPD COLL X	Declared Value for Carriage NVD	Declared Value for Customs NCV
		Requested Flight / Date PC994/28.09	PC602/28.09											
Airport of Destination Doha														

Reference Number

Optional Shipping Information

Handling Information
****SPX by X-RAY - Aerotruck GmbH - DE/RA/00160-01 (27.09.2024 / 14:00)******Please contact consignee upon arrival. **Mohammed H M S Al-Dosari - +97474740171****

X

(or 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	Gross Weight	kg lb	Rate Class	Chargeable Weight	Rate Charge	Total	Nature and Quantity of Goods (incl. Dimensions or Volume)
			Commodity Item No.				
5	99,00	Kg Q		114,97	4,12	473,38	Commodity: Personal effects 3 (Pcs) x 90cm x 56cm x 35cm 1 (Pcs) x 90cm x 52cm x 26cm 1 (Pcs) x 56cm x 26cm x 36cm Sum of VOL. 0,69 m ³
5	99,00					473,38	

Prepaid 473,38	Weight Charge	Collect 0,00	Other Charges
Valuation Charge 0,00		0,00	
Tax 0,00		0,00	

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.



Signature of Shipper or his Agent

Total Prepaid 473,38	Total Collect 0,00
Currency Conversion Rates	CC Charges in Dest. Currency
For Carrier's Use only at Destination	Charges at Destination

Executed on (date)

at (place)

Signature of Issuing Carrier or its Agent

Total Collect Charges

624-51950205

624|FRA|51954291



624-51954291

Shipper's Name and Address		Shipper's Account Number	Not Negotiable	
DSV Air and Sea Germany GmbH - I406 Rheinstrasse 40 NUERNBERG BY 90451 DE TE +4991143090 AIR EXPORT EORI No.: DE2329875		Air Waybill Issued by PEGASUS HAVA TASIMACILIGI A.S. AEROPARK YENISEHIR MAHALLESI, ISTANBUL, ISTANBUL, TURKIYE		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	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.	
DSV Air and Sea Shipping WLL 250 D-RING ROAD BUILDING No 123 MARZOOQ AL-SHAMLAN Doha 24024 QA TE +97440327800		Accounting Information		
Issuing Carrier's Agent Name and City DSV AIR & SEA GERMANY GMBH NUERNBERG		DSV AIR AND SEA SHIPPING WLL 250 D-RING ROAD BUILDING NO 123 MARZOOQ AL-SHAMLAN 24024 DOHA QATAR		
Agent's IATA Code 23-4 7006/8510		Account No.	Reference Number CDE2057828	
Airport of Departure (Addr. of First Carrier) and Requested Routing FRANKFURT AM MAIN		Optional Shipping Information		
To SAW	By First Carrier PC	Routing and Destination DOH	to by PC	to by X
Currency EUR		CHGS PP	WT/VAL COLL	Other PPD COLL
Declared Value for Carriage NVD		Declared Value for Customs NCV		
Airport of Destination DOHA		Requested Flight/Date PC994/28	Amount of insurance XXX	
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 AS PER ATTACHED MANIFEST DE/RA/01540-20; ANITA WOLFF; 25-SEP-24 09:40 REGULATED AGENT: DSV AIR & SEA GERMANY GMBH				
SCI X				
No. Of Pieces RCP	Gross Weight 0.92	kg lb K M	Rate Class Commodity Item No.	Chargeable Weight 2.0
				Rate Charge 76.69
				Total 76.69
Nature and Quantity of Goods (incl. Dimensions or Volume) Consolidation as per attached list DIMS 33x29x11 CM x 1				
1	1	0.92		76.69
Prepaid 76.69		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 76.69	Total Collect	ANITA WOLFF Signature of Shipper or his Agent		
Currency Conversion Rates		CC. Charges in Dest. Currency	25-Sep-24	NUERNBERG DSV AIR & SEA GERMANY GMBH Signature of Issuing Carrier or its Agent
For Carrier's use only at Destination		Charges at Destination	Total Collect Charges	624-51954291

Original 2 - (for Consignee)

DSV Air & Sea Germany GmbH

Rheinstrasse 40

DE-90451 Nürnberg

Phone: +49 911 43090

Fax: +49 911 4309195

www.de.dsv.com

infoairsea@de.dsv.com



Hochrechtegeltender / Registered in Germany
Geschäftsführung / Director: Tom Koenig (CTO) / Nach. Kunden (CFO)

Maiblatt / Maiblatt
MAWB
62451954291

CONSOL	CDE2057828
MAWB	62451954291
DATE	25-Sep-24 09:44

Air Freight Manifest

CONSOL DETAILS

EXPORT AGENT	IMPORT AGENT	DEPARTURE CFS	PRINTED BY: Anita Wolff		
DSV Air and Sea Germany GmbH - I406 Rheinstrasse 40 90451 NUERNBERG Germany	Air Freight DSV Air and Sea Shipping WLL 250 D-RING ROAD BUILDING No 123 MARZOOG AL-SHAMLAN 24024 Doha Qatar				
AIR EXPORT Phone: +49 911 43090	ID#: 149147437 Fax: +49 911 4309195	ID#: 000006524165874 Fax: +974 4466 9805	Phone: Fax:		
TOTAL WEIGHT 0.92 KG	TOTAL VOLUME 0.011 M ³	CHARGEABLE 2.00 KG	CARRIER CASS PEGASUS AIRLINES		
PACKAGES 1 Package(s)	MASTER FREIGHT PPD	ORIGIN DEFRA = Frankfurt am Main, Germany	DESTINATION QADOH = Doha, Qatar		
CARRIER BOOKING REFERENCE	AGENTS REFERENCE	ETD 28-Sep-24 14:45	ETA 29-Sep-24 00:45		
ROUTING INFORMATION	LAST FOREIGN PORT				
Mode AIR AIR	Carrier CASS PEGASUS AIRLINES CASS PEGASUS AIRLINES	Load DEFRA TRSAW	Disch. TRSAW QADOH	ETD 28-Sep-24 14:45 28-Sep-24 20:40	ETA 28-Sep-24 18:50 29-Sep-24 00:45
SHIPMENT DETAILS	SHIPPER	CONSIGNEE	NATURE OF GOODS	HANDLING INSTRUCTIONS	
HOUSE					

DSV Air & Sea Germany GmbH (DE2)

Air Freight Manifest

CONSOL DETAILS

Page 2 of 2

CONSOL	MAWB	DATE
CDE2057823	62451954291	25-Sep-24 09:44

SHIPMENT DETAILS (cont.)

HOUSE	SHIPPER	CONSIGNEE	NATURE OF GOODS	HANDLING INSTRUCTIONS
HAWB:	NUE0966409	Siemens AG	SIEMENS WLL	Release:
Job Ref:	SNUE0966409	Di-ControlPay	OLD SALATA ROAD, AL WAKRA	Freight Collect
Wgt / Vol / Pkg:	0.92 KG / 0.011 M3 / 1 PKG	91020 ERLANGEN	TOWER	
INCO Terms:	FCA - Free Carrier	Germany	DOHA	
Origin:	DENUE		Qatar	
Destination:	QADOH			
Shippers Ref:	SIRL12038294186			
Service Level:	402	ID#:	Type:	
Master:	62451954291	Contact:	SPX by RA DE/RA/00996-01	
Permit:	X	TE:	accepted by	
			Goods Description:	
			Siemens spare parts	
			Marks & Numbers:	
			SIRL12038294186001	

HANDLING INSTRUCTIONS

SPX as per attached Manifest

624 FRA 5195 5072

624-5195 5072

Shipper's Name and Address **DEMO VERSION** MR. HUMOUD S H A T ALAZEMI WILHELMSTRA STR 52 65183 WIESBADEN GERMANY TEL. -965 51099901		Shipper's Account Number		Not Negotiable Air Waybill PEGASUS AIRLINES AEROPARK YENISEHIR MAH. OSMANLI BULVARI ISTANBUL, TURKEY																																																																																																																																																												
				Issued by																																																																																																																																																												
				Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity.																																																																																																																																																												
Consignee's Name and Address MR. ABDULAZIZ H S H A T ALAZEMI DAHIA ALI SABAH ALSALIM B.6 ST 11 H.9 KUWAIT TEL. +965 55708038		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 ALPHA LOGISTIC GMBH JOHANNA TESCH PLATZ 1 68386 FRANKFURT AM MAIN TEL: +49 17631525731				Accounting Information NOTIFY TEL: 017631525731 WALID ALI																																																																																																																																																												
Agent's IATA Code 23451036033		Account No.																																																																																																																																																														
Airport of Departure (Addr. of First Carrier) and Requested Routing FRA/FRANKFURT MAIN		Reference Number		Optional Shipping Information																																																																																																																																																												
To SAW	By First Carrier PC	Routing and Destination KWI	to by PC	to by KWI	Currency EUR	CHGS X	WT/VAL PPD COLL	Other PPD COLL	Declared Value for Carriage NVD	Declared Value for Customs NCV																																																																																																																																																						
Airport of Destination KWI/KUWAIT INTL		Requested Flight/Date PC 994 / 28/09/24		PC 858 / 28/09/24		Amount of Insurance X		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".																																																																																																																																																								
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<table border="1"> <tr> <td rowspan="2">No. of Pieces RCP</td> <td rowspan="2">Gross Weight kg lb</td> <td rowspan="2">Rate Class Commodity Item No.</td> <td rowspan="2">Chargeable Weight</td> <td rowspan="2">Rate Charge</td> <td colspan="2">Total</td> <td colspan="5">Nature and Quantity of Goods (incl. Dimensions or Volume)</td> </tr> <tr> <td>130</td> <td>3</td> <td colspan="2">390</td> <td colspan="5">PERSONAL EFFECTS 65X35X35CM/6 50X35X35CM/3</td> </tr> <tr> <td>9</td> <td>130</td> <td>K</td> <td>130</td> <td>3</td> <td colspan="2">390</td> <td colspan="5" rowspan="2">  </td> </tr> <tr> <td>9</td> <td>130</td> <td>K</td> <td>130</td> <td>3</td> <td colspan="2">390</td> </tr> <tr> <td colspan="2">Prepaid</td> <td>Weight Charge</td> <td>Collect</td> <td colspan="2">Other Charges</td> <td colspan="5"></td> </tr> <tr> <td colspan="2">390</td> <td></td> <td></td> <td colspan="2"></td> <td colspan="5"></td> </tr> <tr> <td colspan="2">Valuation Charge</td> <td></td> <td></td> <td colspan="2"></td> <td colspan="5"></td> </tr> <tr> <td colspan="2">Tax</td> <td></td> <td></td> <td colspan="2"></td> <td colspan="5"></td> </tr> <tr> <td colspan="2">Total Other Charges Due Agent</td> <td></td> <td></td> <td colspan="2"></td> <td colspan="5">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.</td> </tr> <tr> <td colspan="2">Total Other Charges Due Carrier</td> <td></td> <td></td> <td colspan="2"></td> <td colspan="5">ALPHA LOGISTIC GMBH</td> </tr> <tr> <td colspan="2">Total Prepaid 390</td> <td>Total Collect</td> <td></td> <td colspan="2"></td> <td colspan="5"> <p>HUMOUD S H A T ALAZEMI ----- Signature of Shipper or his Agent</p> </td> </tr> <tr> <td colspan="2">Currency Conversion Rates</td> <td>CC Charges in Dest. Currency</td> <td></td> <td colspan="2">19-SEP-2024</td> <td colspan="5">FRANKFURT M</td> </tr> <tr> <td colspan="2">For Carrier's Use only at Destination</td> <td>Charges at Destination</td> <td></td> <td colspan="2">Executed on (date)</td> <td colspan="5">at (place)</td> </tr> <tr> <td colspan="2"></td> <td></td> <td></td> <td colspan="2">Total Collect Charges</td> <td colspan="5"></td> </tr> </table>											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)					130	3	390		PERSONAL EFFECTS 65X35X35CM/6 50X35X35CM/3					9	130	K	130	3	390							9	130	K	130	3	390		Prepaid		Weight Charge	Collect	Other Charges							390											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						ALPHA LOGISTIC GMBH					Total Prepaid 390		Total Collect				<p>HUMOUD S H A T ALAZEMI ----- Signature of Shipper or his Agent</p>					Currency Conversion Rates		CC Charges in Dest. Currency		19-SEP-2024		FRANKFURT M					For Carrier's Use only at Destination		Charges at Destination		Executed on (date)		at (place)									Total Collect Charges						
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)																																																																																																																																																									
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624-5195 5072																																																																																																																																																																

Master - Consignment Security Declaration

Regulated Entity Category (KC, RA or AO) and Identifier (of the regulated party issuing the security status) DE/RA/01465-02		MAWB 624-51955072
Content of Consignment		
<input type="checkbox"/> Consolidation		
Origin FRA	Destination KWI	Transfer/Transit points (if known)
SPX	Reasons for issuing the security status	
	Received from (codes)	Screening Method (codes) XRY
Other Screening Methods (if applicable)		
Security Status Issued by GIV-RS-019	Security Status Issued on 2024-SEP-25 19:27	
Name of Person or Employee ID		
Regulated Entity Category (KC, RA or AO) and Identifier (of any regulated party who has accepted the security status given to a consignment by another regulated party) DE/RA/01344-01		
Additional Security Information		
Packages: 9		Weight: 130kg

624 FRA 5195 5094

Shipper's Name and Address
****DEMO VERSION****
 MR. ABDULRAHMAN ABDULLA H A ALMOUSA
 MATHILDEN STR 2
 40239 DUSSELDORF
 GERMANY
 TEL +974 33222383

Shipper's Account Number

Not Negotiable

Air Waybill PEGASUS AIRLINES
 AEROPARK YENISEHIR MAH.
 OSMANLI BULVARI
 ISTANBUL, TURKEY

Issued by

Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity.

Consignee's Name and Address

NR. ABDULRAHMAN ABDULLA H A ALMOUSA
 B.63 STR 505 H 11
 DOHA, QATAR
 TEL +974 33222383

Consignee's Account Number

Issuing Carrier's Agent Name and City

ALPHA LOGISTIC GMBH
 JOHANNA TESCH PLATZ 1
 68386 FRANKFURT AM MAIN
 TEL: +49 17631525731

Agent's IATA Code

23451036033

Account No.

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

FRA/FRANKFURT MAIN

To	By First Carrier	Routing and Destination	to	by	to	by
SAW	PC		DOH	PC		
Airport of Destination		Requested Flight/Date	PC 994 / 27/09/24		PC 600 / 27/09/24	

Handling Information
 PLEASE CONTACTS CONSIGNEE UPON ARRIVAL: ABDULRAHMAN ABDULLA
 TEL +974 33222383

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)
							PERSONAL EFFECTS 70X40X40CM/8 60X60X60CM/4 70X30X20CM/2
14	368	K	Q	368	3,5	1288.0	

Prepaid	Weight Charge	Collect	Other Charges
1288.0			
	Valuation Charge		
	Tax		

Total Other Charges Due Agent
1288.0

Total Other Charges Due Carrier
1288.0

Total Prepaid	Total Collect
1288.0	1288.0

Current Conversion Rates	CG Champs in Dest. Currency

For Carriers Use Only at Destination	Champs in Destination

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.**

ALPHA LOGISTIC GMBH

MR. ABDULRAHMAN ABDULLA H A ALMOUSA

Signature of Shipper or his Agent

25-SEP-2024 FRANKFURT AM MAIN

at (place)

DR. ALJAZZAR, AHMED

Signature of Issuing Carrier or its Agent

624-5195 5094

Master - Consignment Security Declaration

Regulated Entity Category (KC, RA or AO) and Identifier (of the regulated party issuing the security status) DE/RA/01465-02		MAWB 624-51955094
Content of Consignment		
<input type="checkbox"/> Consolidation		
Origin FRA	Destination DOH	Transfer/Transit points (if known)
Security Status SPX	Reasons for issuing the security status	
	Received from (codes)	Screening Method (codes) XRY
Other Screening Methods (if applicable)		
Security Status Issued by GIV-RS-019	Security Status Issued on 2024-SEP-25 19:25	
Name of Person or Employee ID		
Regulated Entity Category (KC, RA or AO) and Identifier (of any regulated party who has accepted the security status given to a consignment by another regulated party) DE/RA/01344-01		
Additional Security Information		
Packages: 14	Weight: 368kg	