



Shipment Info/ No Show List

Flight. No. PC 994 Date 28 Sep 24

[illegible]

SPECIAL LOAD – NOTIFICATION TO CAPTAIN			
Station of Loading: FRA	Flight Number: PC994	Date: 28Sep24	Aircraft Registration: Reported By: Mr. Walter Friess

[illegible][illegible]

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:	<table border="1"> <tr> <td>Total TI</td> <td>0.0TI</td> <td>28/09/2024</td> <td>11:53 AM</td> <td>1 of 1</td> </tr> <tr> <td>Total ICE</td> <td>0kg</td> <td></td> <td></td> <td></td> </tr> </table>	Total TI	0.0TI	28/09/2024	11:53 AM	1 of 1	Total ICE	0kg			
Total TI	0.0TI	28/09/2024	11:53 AM	1 of 1									
Total ICE	0kg												

Total TI	0.071	
Total ICE	0kg	

PC - Pegasus Airlines

ULD/Bulk Load Weight Statement

ALL WEIGHTS IN KILOGRAM

Station FRA	Flight 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:

Flight No: PC 994 Date: 28Sep24

Point of loading: FRANKFURT, FRANKFURT AM MAIN

Point of unloading: Istanbul, Sabiha Gokcen Intl.

LOCO/Transit:				For use by owner/operator Unit of weight: KG			Official use only
No	Air Waybill and Part No	No Of Pieces	Nature of goods	Gross Weight	ORI/DES	Remarks	
1	624-51840644	1	AIRCRAFT PARTS	9,0 FRA/SAW	SPX	OFLD EX PC994/ 27SEP24 // ORG DOCS AT YRS,	X
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	Offl. ex PC994727 Org Cocs at Yrs,	X
5	624-51920794	4	ORTHOP ARTICELES	26,9 FRA/AMM	SPX	OFLD EX PC994/ 27SEP24 // ORG DOCS AT YRS,X	X
6	624-51922824	1	SPECIAL IMPLANT STAINLESS	89,0 FRA/HBE	SPX	OFLD EX PC994/ 27SEP24 // ORG DOCS AT YRS,	X
7	624-51923583	15	CONSOL	112,5 FRA/TBS	EAP,SPX	OFLD EX PC994/ 27SEP24 // ORG DOCS AT YRS,,	TD
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	OFLD EX PC994/ 27SEP24 // ORG DOCS AT YRS,	X
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 SÜED
60546 FRANKFURT AM MAIN DE

Shipper's Account Number

Not Negotiable

Air Waybill

Issued by

TR

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

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

Consignee's Account Number

Received in Good Order and Condition

at (place)

on (date/time)

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

Signature of Consignee or his Agent

Accounting Information
LAT: 27.09 06:45

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
SAW PC

Currency
EURCHGS
CodeWT/VAL
PPD COLLOther
PPD COLLDeclared Value for Carriage
NVDDeclared Value for Customs
NCV

Airport of Destination
ISTANBUL

Requested Flight / Date
PC994/27Amount 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
DE/RA/00777-05 SPX KC
KEVIN BORCHARDT 26.09.2024 07:28 AM
Handling Fraport / Verwahrernr. 2000008
MRN: 24DE33024349666186

(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	Rate Class	Chargeable Weight	Rate	Charge	Total	Nature and Quantity of Goods (Incl. Dimensions or Volume)
1	9.0	1		14.00	0.00		66.08	H5 84812090900 VALVE # VALVE AIR HI CivilACPartsNotRestrict
1	9.0						66.08	

Prepaid
66.08

Weight Charge

Collect

Other Charges

AWA

30.00

MAE

20.00

MYC

6.75

SCC

1.35

Total Other Charges Due Agent

50.00

Total Other Charges Due Carrier

8.10

Total Prepaid

124.18

Total Collect

5730417

26.09.2024

KEVIN BORCHARDT

Currency Conversion Rates

GC Charges in Dest. Currency

Executed on (date)

at (place)

Signature of Issuing Carrier or its Agent

For Carrier's Use only

Charges at Destination

Total Collect Charges

624 - 51840644

624 FRA 51840655

624 - 51840655

PEGASUS AIRLINES

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

Shipper's Account Number

AG

Not Negotiable

Air Waybill

Issued by

TP

6

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

TURKISH AIRLINES
C/O SMARTLYNX AIRLINES LTD
TAX ID: 8760578179
SABHA GOKCE INTL AIRPORT GATE
34912 ISTANBUL, KURTKEY PENDIK

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

LUFTHANSA TECHNIK LOGISTIK SERVICES
TOR 29 FRA UE/D-W2 GEB. 516
60549 FRANKFURT/MAIN

Accounting Information
LAT: 28.09 06:45

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
SAW PC

Currency

CHGS

Code

WT/VAL

PPD

COLL

Other

PPD

COLL

Declared Value for Carriage

Declared Value for Customs

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"

Airport of Destination
ISTANBUL

Requested Flight / Date
PC994/28

Handling Information

ILHAN UZUNDAL 26.09.2024 02:44 PM
Handling Fraport / Verwahrernr. 2000008

*** AIRCRAFT 9H-ORN *** MPN: 24 DE 330243567814 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	Rate	Charge	Total	Nature and Quantity of Goods (incl. Dimensions or Volume)
1	7.9				9.50	0.00		61.36	HS 85371091990 ECU # ELECTRONIC C CIVILIAN Parts Not Restricted
1	7.9							61.36	

Prepaid

Weight Charge

Collect

61.36

Valuation Charge

Tax

Total Other Charges Due Agent

50.00

Total Other Charges Due Carrier

7.20

Total Prepaid

Total Collect

118.56

Currency Conversion Rates

CC Charges in Dest. Currency

Other Charges

AWA

30.00

MAB

20.00

MYC

6.00

SAP

1.20

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 60549
TEL: +49 69 696 91151

Signature of Shipper or his Agent

57.09.2024

26.09.2024

Executed on (date)

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 AG		Not Negotiable								
Consignee's Name and Address TURKISH AIRLINES C/O SMARTLYNX AIRLINES LTD TAX ID: 8760578179 SABHA GOKCE INTL AIRPORT GATE 34912 ISTANBUL, KURTKOY PENDIK		Consignee's Account Number		Air Waybill Issued by TR								
Issuing Carrier's Agent Name and City LUFTHANSA TECHNIK LOGISTIK SERVICES TOR 29 FRA UE/D-W2 GEB. 516 60549 FRANKFURT/MAIN		Accounting Information LAT: 28.09 06:45		Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity.								
Agent's IATA Code 23-4 7303/6053		Account No. FRA		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.								
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 PPD COLL	Other PPD COLL	Declared Value for Carriage	Declared Value for Customs
SAW	PC						EUR	P	P	P	NVD	NCV
Airport of Destination ISTANBUL		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 ILHAN UZUNDAL 26.09.2024 02:40 PM Handling Fraport / Verwahrernr. 2000008 *** AIRCRAFT 9H-ERI *** MRN: 24DE330243573741B5 (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	Rate Class	Chargeable Weight	Rate	Total	Nature and Quantity of Goods (incl. Dimensions or Volume)					
1	8.0	kg		8.50	0.00	61.36	HS 84717020000 SERVER # SERVER-NETWO Civilian Parts Not Restrict Vorpapier: AT-ZL 24DE33021EM0050HR6 Pos.-Nr: J					
1	8.0	kg				61.36						
Prepaid		Weight Charge		Collect		Other Charges						
61.36						AWH 30.00 MAH 20.00 NYC 6.00 SUC 1.20						
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.						
50.00						LUFTHANSA TECHNIK LOGISTIK SERVICES GMBH HE 10 02 TEL.: +49 69 696 91181						
Total Other Charges Due Carrier						Signature of Shipper or his Agent						
7.20												
Total Prepaid		Total Collect										
119.56												
Currency Conversion Rates		CC Charges in Dest. Currency										

624 FRA 51920223

624-51920223

Shipper's Name and Address GBR TSCHERNY VOR DER STRUTH 1 HALLE 16 57627 HACHENBURG/GERMANY		Shipper's Account Number		Not Negotiable Air Waybill Issued by PEGASUS AIRLINES AEROPARK YENISEHIR MAH. OSMANLI BULVARI ISTANBUL, TURKEY	
Consignee's Name and Address OOO ONEX TERJAN 105/1 EREVAN, /ARMENIA		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 RAIL OR 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 increases 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 AVIACARGO GMBH NORDENDSTR. 76 64546 MÖRFELDEN-WALLDORF / GERMANY		Accounting Information NOTIFY: LEVON THER-PETROSYAN TEL. +37495644441		POS:2024 09 10 0069	
Agent's IATA Code 23-4-7441/6453		Account No.		Reference Number AVIAEG0208	
Airport of Departure (Addr. of First Carrier) and Requested Routing FRANKFURT		Optional Shipping Information		Declared Value for Carriage NVD	
To SAW	By First Carrier PC	Routing and Destination EVN	by PC	to PC	by PC
Airport of Destination YEREVAN		Requested Flight / Date PC994/27		Amount of Insurance NIL	
Handling Information ACCEPTED BY AVIACARGO GMBH DE/RA/01681-01		SPX BY XRY RST DE/RA/01639-01		DATE: 2024-SEP-25 TIME: 21:52 H	
				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				AVIACARGO GMBH		
		174,35				Signature of Shipper or his Agent EDUARD GAU		
Total Prepaid		Total Collect						
366,85								
Currency Conversion Rates		CC Charges in Dest. Currency				26.09.24, 10:27 64546 MÖRFELDEN-WALLDORF / GER		
						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		624-51920223		

Original 2 (for Consignee)

624 FRA 51920794

624-51920794

Shipper's Name and Address OTTOBOCK SE, CO. KGAA MAX-NAEDER-STR. 15 37115 DUDERSTADT 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		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 FRIEDRICH ZUFALL GMBH CO. KG GOTTINGEN		Accounting Information B O O K E D C A R G O			
Agent's IATA Code 23-4 7075/3412		Account No.			
Airport of Departure (Addr. of First Carrier) and Requested Routing FRANKFURT AM MAIN		Reference Number 1124090158		Optional Shipping Information	
To	By First Carrier	Routing and Destination	to	by	to
SAW	PC		AMM	PC	
Airport of Destination AMMAN		Requested Flight/Date PC 994/27PC 720/27XXX		Declared Value for Carriage NVD	
				Declared Value for Customs NCV	
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".			
Handing Information SPX BY KC DE/KC/00840-01		DE/RA/00240-02		SCI X	
ECD:24DE508043419888B9		4 PKGS. MARKS: 815940710. 9012394972			
No. of Pieces RCP	Gross Weight	kg	Rate Class	Chargeable Weight	Rate
4	26.9K	Q		55.5	4.01
Total		222.56			
Nature and Quantity of Goods (incl. Dimensions or Volume)		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			
Prepaid		Weight Charge		Collect	
222.56		Valuation Charge		Tax	
Total Other Charges Due Agent		Total Other Charges Due Carrier		29.60	
Total Prepaid		Total Collect		252.16	
Currency Conversion Rates		CC Charges in Dest. Currency		For Carrier's Use only at Destination	
Charges at Destination		Total Collect Charges		624-51920794	
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. FRIEDRICH ZUFALL GMBH CO. KG FRA AS AGENT KERSTIN KOENNECKE Signature of Shipper or his Agent. 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					

FCS
Chen
(Hed)

624 FRA 51922824

624-51922824

Shipper's Name and Address GATEWAY CARGO SYSTEMS GMBH LANGER KORNWEG 7 65451 KELSTERBACH/GERMANY		Shipper's Account Number		Not Negotiable		PEGASUS HAVA TASIMACILIGI A.S. BASIN EKSPRES CADDESI NO.2/A 34303 KUCUKCEKMECE/HALKALI ISTANBUL / TURKEY						
Consignee's Name and Address SACO SHIPPING EGYPT (S.A.E) VAT: 533-537-096, 8 PATRICE LUMUMBA STREET 5TH FLOOR BAB SHARQ, ALEXANDRIA/ EGYPT 203 3991050 EXT 1056		Consignee's Account Number		It is agreed that the goods described herein are accepted in apparent good order and cc (except as noted) for carriage SUBJECT TO THE CONDITIONS OF CONTRACT ON THE RE HEREOF. ALL GOODS MAY BE CARRIED BY ANY OTHER MEANS INCLUDING ROAD C OTHER CARRIER UNLESS SPECIFIC CONTRARY INSTRUCTIONS ARE GIVEN HEREON E SHIPPER, AND SHIPPER AGREES THAT THE SHIPMENT MAY BE CARRIED VIA INTERM STOPPING PLACES WHICH THE CARRIER DEEMS APPROPRIATE. THE SHIPPER'S ATTE IS DRAWN TO THE NOTICE CONCERNING CARRIER'S LIMITATION OF LIABILITY. Shipp increase such limitation of liability by declaring a higher value for carriage and paying a supp tal charge if required.								
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		Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity.								
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	By First Carrier	Routing and Destination	to	by	to	by	Currency	CHGS Code	WT/VAL PPD COLL	Other PPD COLL	Declared Value for Carriage	Declared Value for Custc
SAW	PC		HBE	PC			EUR	P	P	P	NVD	NCV
Airport of Destination ALEXANDRIA		Requested Flight / Date PC994/27		PC628/27		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	Rate Class	Chargeable Weight	Rate	Charge	Total	Nature and Quantity of Goods (incl. Dimensions or Volume)				
1	89,00	kg		89,0	3,00		267,00	1x 57x 34x 43 cm SPECIAL IMPLANT STAINLES STEEL SUTURE USP 7 AS PE INVOICE NO.: 1010252044 DATED 9 SEPTEMBER 2024				
<div>OTL Logistik GmbH DE / RA / 01593-03 26. Sep. 2024 Uhrzeit: 17:54 Unterschrift: [Signature] SPX SHR by XRY ETD PHS VCK EDD</div>								ECD: 24DE810342142098A7				
Prepaid		Weight Charge		Collect		Other Charges						
267,00						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						GATEWAY CARGO SYSTEMS GMBH SIMON CHRIST						
Total Prepaid		Total Collect				Signature of Shipper or his Agent [Signature]						
364,90												
Currency Conversion Rates		CC Charges in Dest. Currency				24.09.2024, 13:38, KELSTERBACH; GATEWAY CARGO SYSTEMS GMBH; AGENT [Signature]						
For Carrier's Use only at Destination		Charges at Destination		Total Collect Charges		Executed on (date) at (place) Signature of Issuing Carrier or its Agent						
						624-51922824						

ORIGINAL 2 (FOR CONSIGNEE)

624 FRA 5192 3583

624-5192 3583

Shipper's Name and Address

SCHENKER DEUTSCHLAND
AIR-/OCEAN FREIGHT
LUTFRACHTZENTRUM,

NSC Shipper's Account Number

AG
LOGISTICS
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

SCHENKER & CO. AG

Consignee's Account Number

Street Marjanishvili N 6

GE-0102 Tbilisi

Georgia

SCHENKER DEUTSCHLAND AG
D-70629 STUTTGART-FLUGHAFEN

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. 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.

Accounting Information

Agent's IATA Code

23-4-7061701-5

Account No

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

FRANKFURT

EAP

to By First Carrier
SAW PC

Routing and Destination

to by to by
TBS PC

Currency

EUR

Other

WT/VAL

PPD COLL

Other

PPD COLL

Declared Value of Carriage

NVD

Declared Value of Customs

NCV

Airport of Destination

TBILISI

Flight/Date For Carrier Use only Flight/Date

PC 994/27PC 318/27

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'.

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)
15	112.5K		Q		526.0		2.74	1441.24	CONSOLIDATION AS PER ATTACHED MANIFEST - NOT RESTRICTED - DAIMLER SHIPMENT
15	112.5K							1441.24	
Prepaid				Weight Charge		Collect		Other Charges	
1441.24								SLAC: 15 FUEL/ASC 106.88 C	
Valuation Charge								SEC./RISK 16.95 C	
Tax									
Total Other Charges Due Agent									
Total Other Charges Due Carrier									
123.83									
Total Prepaid				Total Collect					
1565.07									
Currency Conversion Rate				CC Charges in Dest. Currency					
For Carrier's Use only at Destination				Charges at Destination		Total Collect Charges			

Schenker Deutschland AG
JETcargo Eurohub
SPX
see attachment
Time: 26.9.24
Date: 26.9.24 Signed: F. Donduran
DE/RA/00110-15

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

SCHENKER DEUTSCHLAND AG
AS AGENT OF ABOVE MENTIONED CARRIER
26.09.2024 11:36h D-70629 STUTTGART-FLUGHAFEN
Executed on (Date) at (Place) Signature of Issuing Carrier or its Agent

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
PORT OF LOADING : FRANKFURT
PORT OF UNLOADING: TBILISI

SHPT-NO.: 5209400460

FRA
TBS

NEUTRAL CUSTOMS MANIFEST

MAWB-NO. 624-51923583	MFST-NO. STR TBS OTE	PAGE 1
HAWB PCS/SLAC	WEIGHT/KG NATURE OF GOODS	
DEP/DES		

STR-02629969	2 / 2	36.0	STAMPINGS OF BUMPERS
FRA/TBS			8708.10
			- NOT RESTRICTED -

SECURED: NSC

REASON:

SHPR:
Mercedes-Benz AG
Mercedes-Benz-Str. 1
Global Logistics Center
D-76726 Germersheim

CNEE:
Aka GmbH
University Street 6

GE-0177 Tbilisi

STR-02629980	13 / 13	76.5	MECHANICAL SEALS
FRA/TBS			8484.20
			- NOT RESTRICTED -

SECURED: NSC

REASON:

SHPR:
Mercedes-Benz AG
Mercedes-Benz-Str. 1
Global Logistics Center
D-76726 Germersheim

CNEE:
Aka GmbH
University Street 6

GE-0177 Tbilisi

TOTAL	PCS	15 /SLAC	15	112.5 KGS
-------	-----	----------	----	-----------

624 FRA 51950205

624-51950205

Shipper's Name and Address Mohammed H M S Al-Dosari Bolongostrasse 100 65929 Frankfurt Germany		Shipper's Account Number		Not Negotiable Pegasus Airlines Air Waybill Issued by								
Consignee's Name and Address Mohammed H M S Al-Dosari Aldafna St 840 Area 66 B 123 Doha, Qatar		Consignee's Account Number		Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity.								
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		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 234-5005/6545		Account No.		MRN: 24DE323043023733B8								
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/VOL	Other	Declared Value for Carriage	Declared Value for Customs
SAW	Pegasus Airlines		DOH	PC			EUR		X	X	NVD	NCV
Airport of Destination Doha		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".						
		PC994/28.09 PC602/28.09		NIL								
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**												
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	Rate Class	Chargeable Weight	Rate	Total	Nature and Quantity of Goods (incl. Dimensions or Volume)					
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 80cm x 52cm x 26cm 1 (Pcs) x 56cm x 26cm x 36cm Sum of VOL. 0,69 m³					
5	99,00					473,38						
Prepaid		Weight Charge		Collect		Other Charges						
473,38				0,00								
0,00		Valuation Charge		0,00								
0,00		Tax		0,00								
0,00		Total Other Charges Due Agent		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.						
0,00		Total Other Charges Due Carrier		0,00								
Total Prepaid		Total Collect										
473,38		0,00										
Currency Conversion Rates		CC Charges in Dest. Currency		Frankfurt								
				17.09.2024								
				at (place)								
				Signature of Issuing Carrier or its Agent								
For Carrier's Use only at Destination		Charges at Destination		Total Collect Charges								
				624-51950205								

624/FRA/51954291



624-51954291

Shipper's Name and Address DSV Air and Sea Germany GmbH - I406 Rheinstrasse 40 NUERNBERG BY 90451 DE TE +4991143090 AIR EXPORT EORI No.: DE2329875		Shipper's Account Number		Not Negotiable Air Waybill Issued by PEGASUS HAVA TASIMACILIGI A.S. AEROPARK YENISEHIR MAHALLESİ, ISTANBUL, ISTANBUL, T?RKIYE	
Consignee's Name and Address DSV Air and Sea Shipping WLL 250 D-RING ROAD BUILDING No 123 MARZOOQ AL-SHAMLAN Doha 24024 QA TE +97440327800		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 DSV AIR & SEA GERMANY GMBH NUERNBERG		Accounting Information 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.			
Airport of Departure (Addr. of First Carrier) and Requested Routing FRANKFURT AM MAIN		Reference Number CDE2057828		Optional Shipping Information	
To	By First Carrier	Routing and Destination	to	by	to
SAW	PC	DOH	PC		
Airport of Destination DOHA		Requested Flight/Date PC994/28 PC600/28		Amount of insurance XXX	
Currency EUR		CHGS Code PP	WT/VOL X	Other X	Declared Value for Carriage NVD
Declared Value for Customs NCV		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	kg	Rate Class	Commodity Item No.	Chargeable Weight	Rate	Charge	Total	Nature and Quantity of Goods (incl. Dimensions or Volume)
1	0.92	K	M		2.0		76.69	76.69	Consolidation as per attached list DIMS 33x29x11 CM x 1
1	0.92							76.69	
Prepaid		Weight Charge		Collect		Other Charges			
		76.69							
		Valuation Charge							
		Tax							
		Total Other Charges Due Agent							
		Total Other Charges Due Carrier							
Total Prepaid		Total Collect							
76.69									
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.

ANITA WOLFF
Signature of Shipper or his Agent

25-Sep-24
Executed on (date)

NUERNBERG
at (place)

DSV AIR & SEA GERMANY GMBH
Signature of Issuing Carrier or its Agent

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.dsv.com info@airsea@dsv.com



DSV ist die Geschäftsbereich für Luftfracht in Bremen
Handelsregister / Trade Register: Amtsgericht Bremen, HRB 35516
USt-IdNr. / VAT / Ident.Nr.: DE-3034337
Geschäftsbereich / Director: Uwe Kornadt (CEO, MScA, London, CIO)

CONSOL
CDE2057628

MAWB
62451954291

DATE
25-Sep-24 09:44

Air Freight Manifest

Page 1 of 2

CONSOL DETAILS

PRINTED BY: Anita Wolf

EXPORT AGENT				IMPORT AGENT				DEPARTURE CFS			
DSV Air and Sea Germany GmbH - 1406 Rheinstrasse 40 90451 NUERNBERG Germany				Air Freight DSV Air and Sea Shipping WLL 250 D-RING ROAD BUILDING No 123 MARZOOQ AL-SHAMLAN 24024 Doha Qatar							
AIR EXPORT Phone: +49 911 43090				ID#: 149147437 Fax: +49 911 4309195				ID#: 000006524165874 Fax: +974 4466 9805			
TOTAL WEIGHT 0.92 KG		TOTAL VOLUME 0.011 M3		CHARGEABLE 2.00 KG		CARRIER CASS PEGASUS AIRLINES		CUSTOMS ENTRY NUMBER			
PACKAGES 1 Package(s)		MASTER FREIGHT PPD		ORIGIN DEFRA = Frankfurt am Main, Germany		ETD 28-Sep-24 14:45		DESTINATION QADOH = Doha, Qatar		ETA 29-Sep-24 00:45	
CARRIER BOOKING REFERENCE				AGENT'S REFERENCE				LAST FOREIGN PORT			
ROUTING INFORMATION											
Mode		Flight / Date		Carrier				Load		Disch.	
AIR		PC994 / 28-Sep		CASS PEGASUS AIRLINES				DEFRA		TRSAW	
AIR		PC600 / 28-Sep		CASS PEGASUS AIRLINES				TRSAW		QADOH	
SHIPMENT DETAILS											
HOUSE		SHIPPER		CONSIGNEE		NATURE OF GOODS		HANDLING INSTRUCTIONS			

Continued Over...

DSV Air & Sea Germany GmbH (DE2)

Air Freight Manifest

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

CONSOL DETAILS

Page 2 of 2

SHIPMENT DETAILS (cont.)

PRINTED BY: Anita Wolff

HOUSE	SHIPPER	CONSIGNEE	NATURE OF GOODS	HANDLING INSTRUCTIONS
HAWB: NUC0966409	Siemens AG	SIEMENS WILL	Release:	
Job Ref: SNUC0966409	DI-ControlPay	OLD SALATA ROAD, AL WAKRA	Freight Collect	
Wgt/Vol/Pkg: 0.92 KG / 0.011 M3 / 1 PKG	91020 ERLANGEN	TOWER		
IMCO Terms: FCA - Free Carrier	Germany	DOHA		
Origin: DENUE		Qatar		
Destination: QADOH				
Shippers Ref: SIRL12038294186				
Service Level: 402	ID#:		Type:	Aviation Security:
Master: 62451954291	Contact:		Goods Description:	SPX by RA DE/RA/00996-01
Permit: X	TE: +49316067164	Contact:	Siemens spare parts	accepted by
		TE: +9744560286		Marks & Numbers:
				SIRL12038294186001

HANDLING INSTRUCTIONS

SPX as per attached Manifest

END OF DOCUMENT

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	
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		Issued by Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity.	
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		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 23451036033		Account No.		Reference Number	
Airport of Departure (Addr. of First Carrier) and Requested Routing FRA/FRANKFURT MAIN		Optional Shipping Information		Declared Value for Carriage Declared Value for Customs	
To	By First Carrier	Routing and Destination	to	by	to
SAW	PC	KWI	PC		
Airport of Destination KWI/KUWAIT INTL		Requested Flight/Date PC 994 / 28/09/24 PC 858 / 28/09/24		Amount of Insurance X	
Handling Information PLEASE CONTACTS CONSIGNEE UPON ARRIVAL: .ABDULAZIZ H S H A T ALSZEMI TEL:+965 55708038		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".		SCI X	
No. of Pieces RCP	Gross Weight	kg	Rate Class	Chargeable Weight	Rate
9	130	K	Q	130	3
Total		390			
Nature and Quantity of Goods (incl. Dimensions or Volume)		PERSONAL EFFECTS 65X35X35CM/6 50X35X35CM/3			
Prepaid		Weight Charge		Collect	
390		Valuation Charge			
Tax					
Total Other Charges Due Agent					
Total Other Charges Due Carrier					
Total Prepaid		Total Collect			
390					
Currency Conversion Rates		CG Charges in Dest. Currency		19-SEP-2024 FRANKFURT M	
For Carrier's Use only at Destination		Charges at Destination		Executed on (date) at (place)	
				Signature of Issuing Carrier or its Agent ALI WALID	

624-5195 5072

AWBEDITOR.COM

Original 3 (for Shipper)



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)			
Security Status SPX	Reasons for issuing the security status		
	Received from (codes)	Screening Method (codes) XRY	Grounds for Exemption (codes)
Other Screening Methods (if applicable)			
Security Status Issued by GIV-RS-019 Name of Person or Employee.ID		Security Status Issued on 2024-SEP-25 19:27	
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	
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		Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity.	
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: 017660928879 DR. ALJAZZAR, AHMED			
Agent's IATA Code 23451036033		Account No.		Reference Number	
Airport of Departure (Addr. of First Carrier) and Requested Routing FRA/FRANKFURT MAIN		Optional Shipping Information		Declared Value for Carriage Declared Value for Customs	
To	By First Carrier	Routing and Destination	to	by	to
SAW	PC		DOH	PC	
Airport of Destination DOH/HAMAD INTERNATIONAL		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		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".	
No. of Pieces RCP		Gross Weight	kg	Rate Class	Chargeable Weight
14	368	K	Q		368
Rate		Charge		Total	
3,5				1288.0	
14		368 K		1288.0	
Nature and Quantity of Goods (incl. Dimensions or Volume)		PERSONAL EFFECTS 70X40X40CM/8 60X60X60CM/4 70X30X20CM/2			
Prepaid		Weight Charge		Collect	
1288.0		Valuation Charge			
Tax					
Total Other Charges Due Agent					
Total Other Charges Due Carrier					
Total Prepaid		Total Collect			
1288.0					
Currency Conversion Rates		CG Charges in Dest. Currency		25-SEP-2024 FRANKFURT AM MAIN	
For Carrier's Use only at Destination		Charges at Destination		at (place)	
				DR. ALJAZZAR, AHMED	
				Signature of Issuing Carrier or its Agent	

Original 3 (for Shipper)

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	Grounds for Exemption (codes)
Other Screening Methods (if applicable)			
Security Status Issued by GIV-RS-019 Name of Person or Employee ID		Security Status Issued on 2024-SEP-25 19:25	
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			