

## PC - Pegasus Airlines

## ULD/Bulk Load Weight Statement

ALL WEIGHTS IN KILOGRAM

Station FRA	Flight No. 994	Registration	Date 22/Jun/2023
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-2661 -930	348.0	SAW	SPX										
GTP-2861 -930	375.0	SAW	SPX										
GTP-H2629-930	402.0	SAW	SPX										
KFW-6217 -99	10.0	SAW	SPX,9/RMD										

Total BULK Weights:	1135.0
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**CARGO MANIFEST** I.C.A.O. ANNEX 9, APPENDIX 3

**Owner or Operator: Pegasus Airlines**

Flight No: **PC 994** Date: **22Jun23**  
Point of loading: **FRANKFURT, FRANKFURT AM MAIN**

Marks of Nationality/Registration Number:  
Point of unloading: **as below**
**LOCO/Transit:**

No	Air Waybill and Part No	No Of Pieces	Nature of goods	Gross Weight	ORI/DES	Remarks	Official use only
1	624-51277881	1	CABLE PARTS	2,4	FRA/RUH	SPX	X
2	624-51308891	12	PERSONAL EFFECTS	202,0	FRA/DOH	SPX X	X
3	624-51308913	2	COURIER MATERIAL	160,0	FRA/SHJ	SPX X	X
4	624-51308924	2	COURIER MATERIAL	162,9	FRA/SHJ	SPX X	X
5	624-51387221	2	PERSONAL EFFECTS	61,0	FRA/KWI	SPX X	X
6	624-51409466	16	CONSOL	257,0	FRA/BEY	SPX ATB155500620620233302 ,ATB15550062062023330 2	T1
7	624-51409470	6	LAB PARTS	40,2	FRA/BEY	SPX,RMD ,,,	X
8	624-51453824	3	CONSOL	1,5	FRA/EVN	SPX TD	TD
9	624-51457862	3	SPARE PARTS	151,5	FRA/ALA	SPX X	X
10	624-51459914	1	MEDICAL EQUIPMENT	65,0	FRA/EVN	SPX X	X
11	624-51460496	1	SPARE PARTS	16,0	FRA/BGW	SPX X	X
12	624-51460533	1	CONSOL	3,3	FRA/SAW	SPX	X
<b>Total</b>		<b>50</b>		<b>1122,8</b>			

SPECIAL LOAD – NOTIFICATION TO CAPTAIN

Station of Loading: FRA	Flight Number: PC994	Date: 22Jun23	Aircraft Registration: Mr. Reemt Weinrank	Reported By:
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DANGEROUS GOODS

Station of unloading	Airwaybill number	Proper shipping name	Class or Division for class 1 Commat. grp	UN or ID number	Sub Risk	Number Of Packages	Net quantity	Radio Active	Radioactive Category	Packing Group	Dims	Code	CAO (x)	Drill Code	Loaded ULD ID	Position
1	SAW	62451409470	CHEMICAL KIT	9	UN3316		1	1,5246 KG			II		RMD	9L	BULK	

OTHER SPECIAL LOAD

Stat 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	22/06/2023	10:39 AM	1 of 1
			Total ICE	0kg			

624 FRA -51460533

624-51460533

Shipper's Name and Address KERRY LOGISTICS (GERMANY) GMBH AM PRIME PARC 7 1F D-65479 RAUNHEIM VAT:DE 247934708 ATTN:C. PICH		Shipper's Account Number GMBH		Not Negotiable <b>Air Waybill</b> Issued by ISTANBUL, HALKALI TURKEY 34303		PEGASUS HAVA TASIMACILIGI AS BASIN EKSPRES YOLU NO. 2	
Consignee's Name and Address ASAV LOJISTIK HIZMETLERI A.S. YESILBAYIR MAH. ISLAMBOL CAD. ELAZIG SOK NO:12-14 HADIMKOY /ISTANBUL/TURKEY TAX ID BUYUKCEKMECE 0860578338 TE: "+90 212 652 62 34"		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 KERRY LOGISTICS (GERMANY) GMBH FRANKFURT				Accounting Information FREIGHT PREPAID SHP ID:VAT DE 247934708 CNE ID:			
Agent's IATA Code 23-4-7334/6540		Account No.					
Airport of Departure (Addr. Of First Carrier) and Requested Routing FRANKFURT INTERNATIONAL				Reference Number		Optional Shipping Information	
To	By First Carrier	Routing and Destination	to	by	to	by	
SAW	PC						
Airport of Destination ISTANBUL SABIHA		Requested Flight/Date PC994/22		Amount of Insurance XXX		Declared Value for Carriage N.V.D.	
Handling Information MARKED AS PER ATTACHED CARGO MANIFEST		Spx by KC		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".		Declared Value for Customs NCV	
SPX BY KC DE/KC/00315-01 // DE/RA/00669-01						SCI Status: X	
No of Poles RCP	Gross Weight	kg lb	Rate Class	Commodity Item No.	Chargeable Weight	Rate	Nature and Quantity of Goods (Incl. Dimensions or Volume)
1	3,30	K	M		3,50	MIN	CONSOLIDATION DETAILS AS PER CARGO MANIFEST ATTACHED
1	3,30						--- NOT RESTRICTED --- 1 (24X13X11) CM TOTAL 0,0035 CBM
Prepaid		Weight Charge		Collect		Other Charges	
150.00						MYC:3.32 SCC:0.52	
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						KERRY LOGISTICS (GERMANY) GMBH	
3.86						FRA-AA23061637	
Total Prepaid		Total Collect				Jun/21/23 09:39	
153.86						Signature of Shipper or its Agent	
Currency Conversion Rates		CC Charges in Dest. Currency		JUN/22/23		FRANKFURT	
				Executed on (date)		Signature of Issuing Carrier or its Agent	
		Charges at Destination		Total Collect Charges		TIMOTHY-ERIC BRANDON	
For Carrier's Use only at Destination						624-51460533	

Original 2 - Consignee

## Cargo Manifest - Air Export

Origin Agent : KERRY LOGISTICS (GERMANY) GMBH  
AM PRIME PARC 7 1F  
D-65479 RAUNHEIM  
VAT:DE 247934708 ATTN:C. PICH  
T:+4961427387821

Destination Agent : ASAV LOJISTIK HIZMETLERI A.S.  
YESILBAYIR MAH. ISLAMBOL CAD. ELAZIG  
SOK NO:12-14 HADIMKOY /ISTANBUL/TURKEY  
TAX ID BUYUKCEKMECE 0860578338

Carrier	: PEGASUS HAVA TASIMACILIGI AS	Flight No/ Date	: PC994/22 Jun,2023	Consol Ref. No.	: FRA-AA23061637		
Departure	: FRA	Destination	: SAW	Master AWB No.	: 624-51460533		
Job Reference/ House AWB No.	Shipper	Consignee	Destination	Pieces	Commodity	Gross Weight	Freight License No.
AFRAA0054447	3M DEUTSCHLAND Max-Schaidhauf-Str. 25 87437 KEMPTEN	FORD OTOMOTIV SANAYI A.S. INONU PALINT KUTAHYA BOZUYUK YOLU 8 KM 26670 INONU/ESKISEHIR TURKEY	SAW	1	WASHERS OF STEEL OR IRON	3,3 KGS	CC
Security Status	: SPX BY KC DE/KC/00315-01 // DE/RA/00669-01						
Total No. of HAWBS: 1			Total No. of Pieces: 1		Total Weights: 3,3 KGS		3,5KGS

Shipper's Name and Address <b>ADEOR MEDICAL AG MARTINSHOF 5 83626 VALLEY, GERMANY</b>		Shipper's account Number		Not negotiable <b>Air Waybill</b> Issued by <b>PEGASUS HAVA TASIMACILIGI AS AEROPARK YENISEHIR MAH. OSMAN BULVARI NO:11 /A KURTKÖY 349 PENDIK-ISTANBUL</b>	
Consignee's Name and Address <b>MEGAMED SOLUTIONS FZE MADINAT AL RAYYAN BUSINESS CENTER OFFICE # 110-07, SHEIKH RASHID ROAD, PORT SAEED-129 DUBAI, UNITED ARAB EMIRATES</b>		Consignee's account Number		Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity  It 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 <b>AVIACARGO GMBH 64546 MÖRFELDEN-WALLDORF</b>		Accounting Information		Reference:	
Agent's IATA Code <b>23-4-7441/6453</b>		Account No.		Reference Number <b>10-2306-0159</b>	
Airport of Departure (Addr. of first Carrier) and requested Routing <b>FRANKFURT</b>		Optional Shipping Inform.		Reference Number <b>10-2306-0159</b>	
to	By first Carrier	to	by	to	by
<b>SAW</b>	<b>PC</b>	<b>RUH</b>	<b>PC</b>		
Airport of Destination <b>RIYADH</b>		Requested Flight / Date <b>PC994/22 PC690/23</b>		Currency <b>EUR</b>	CHG Code <b>P</b>
				WT/VAL PP CC <b>P</b>	Other PP CC <b>X</b>
				Decl. Value for Carriage <b>NVD</b>	Decl. Value for Customs <b>NCV</b>
Handling Information <b>NOT SECURED CARGO</b>		Amount of Insurance <b>NIL</b>		INSURANCE - If carrier offers insurance, and such insurance is requested in accordance with conditions thereof, indicate amount to be in figures in box marked "Amount of Insurance".	
EC-STATUS: X					
No. of Pieces RCP	Gross Weight	kg lb	Rate Class	Chargeable Weight	Rate Charge
<b>1</b>	<b>2,4</b>	<b>K</b>	<b>Q</b>		
<b>FAS First class Aviation Security &amp; Service GmbH</b> <b>DE / RA / 01518 - 02</b> <b>21. Juni 2023</b> <b>ETD</b> <b>U. Penner</b> <b>Unterschrift Kontrollkraft</b>					
<b>MRN:23DE775508987187E8</b> <b>1 2,4 4,00 TOTAL CBM: 0,024</b>					
Prepaid		Weight Charge		Collect	
<b>4,00</b>					
Valuation Charge					
Total other Charges Due Agent					
Total other Charges Due Carrier					
Total prepaid		Total collect			
<b>4,00</b>					
Currency Conversion Rates		CC Charges in Dest. Currency			
For Carrier's Use only at Destination		Charges at Destination		Total Collect Charges	
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.  <b>AVIACARGO GMBH, SVEN VOLKER</b> Signature of Shipper or his Agent  FOR ABOVE NAMED CARRIER: PEGASUS HAVA TASIMAC AVIACARGO GMBH, AS AGENT 19.JUN.2023 MÖRFELDEN-WALLDORF Executed on (Date) at (Place) Signature of Issuing Carrier or its Agent					

ORIGINAL 2 (FOR CONSIGNEE)

674 FRA 51308891

674-51308891

Shipper's Name and Address <b>All Nasser A A Al-Marri</b> <b>Maldenheadsstrasse 13</b> <b>53177 Bonn</b> <b>Germany</b>		Shipper's Account Number		Not Negotiable <b>Pegasus Airlines</b> <b>Air Waybill</b> Issued by	
Consignee's Name and Address <b>Nasser A A Al-Marri</b> <b>Area 53 St. 1240 H 20</b> <b>Doha, Qatar</b>		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 <b>GT-Global Transport Services GmbH</b> <b>Mörfelderstrasse 111, 65451 Kelsterbach</b>				Accounting Information <b>Freight Prepaid</b> <b>MQ-2306-4943   GTS-IQA4303</b>	
Agent's IATA Code <b>234-5005/6545</b>		Account No.		MRN: 2 MRN(s)	
Airport of Departure (Addr. of First Carrier) and Requested Routing <b>Frankfurt</b>				Reference Number	
To	By First Carrier	Routing and Destination	to	by	to
SAW	Pegasus Airlines		DOH	PC	
Airport of Destination <b>Doha</b>			Requested Flight/Date <b>PC994/17.06</b>		<b>PC604/17.06</b>
Currency <b>EUR</b>		CHGS Code	WT/VOL	PPD	Other
			COLL	PPD	COLL
Declared Value for Carriage <b>NVD</b>		Declared Value for Customs <b>NCV</b>			
Amount of Insurance <b>NII</b>		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 <b>**SPX by X-RAY - Aerotruck GmbH - DE/RA/00160-01 (15.06.2023 / 12:00)**</b> <b>Please contact consignee upon arrival. **Nasser A A Al-Marri - +97477771619**</b>					
(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
12	202,00	kg	Commodity Item No.	272,85	As Agreed
Total		As Agreed			
12		202,00		As Agreed	
Prepaid		Weight Charge		Collect	
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	
Nature and Quantity of Goods (Incl. Dimensions or Volume) <b>Commodity: Personal effects</b> <b>1 (Pcs) x 80cm x 50cm x 40cm</b> <b>1 (Pcs) x 77cm x 47cm x 32cm</b> <b>1 (Pcs) x 70cm x 45cm x 40cm</b> <b>9 (Pcs) x 76cm x 42cm x 43cm</b> <b>Sum of VOL: 1,65 m³</b>					
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 <b>Nasser A A Al-Marri</b> 11.06.2023 at (place)					
Signature of Issuing Carrier or its Agent <b>Abdulrahman</b> 11.06.2023 at (place)					

ORIGINAL 2 (FOR CONSIGNEE)

624 FRA 51308913

624-51308913

Shipper's Name and Address <b>GT-Global Transport Services GmbH</b> Mörfelderstrasse 111 65451 Kelsterbach Germany		Shipper's Account Number		Not Negotiable <b>Pegasus Airlines</b>	
Consignee's Name and Address <b>ARAMEX International</b> Courier -,101 Chamber, Dubai Flower Center 1216 Dubai, United Arab Emirates		Consignee's Account Number		<b>Air Waybill</b> Manifest No: <b>AMX-SHU230620PC</b> Issued by	
Issuing Carrier's Agent Name and City <b>GT-Global Transport Services GmbH</b> Mörfelderstrasse 111, 65451 Kelsterbach		Accounting Information <b>Freight Prepaid</b> <b>MQ-2306-4959   GTS-IQA4319</b>		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.	
Agent's IATA Code <b>234-5005/6545</b>		Account No.		Reference Number	
Airport of Departure (Addr. of First Carrier) and Requested Routing <b>Frankfurt</b>		Optional Shipping Information		Declared Value for Carriage <b>NVD</b>	
To <b>SAW</b>	By First Carrier <b>Pegasus Airlines</b>	Routing and Destination to <b>SHJ</b> by <b>PC</b>	to by	Currency <b>EUR</b>	CHGS Code <b>X</b>
Airport of Destination <b>Sharjah</b>		Requested Flight/Date <b>PC994/21.06</b>	PC746/21.06	Amount of Insurance <b>NIL</b>	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 <b>**SPX by X-RAY - Aerotruck GmbH - DE/RA/00160-01 (20.06.2023 / 14:00)**</b> <b>Please contact consignee upon arrival. **ARAMEX International - +97142869855**</b>					
(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
2	160,00	kg	Commodity Item No.	185,60	As Agreed
Total		As Agreed			
2		160,00			
Prepaid		Weight Charge		Collect	
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		Frankfurt	
For Carrier's Use only at Destination		Charges at Destination		Executed on (date)	
				at (place)	
				Signature of Issuing Carrier or its Agent	
				Signature of Shipper or his Agent	

ORIGINAL 2 (FOR CONSIGNEE)

624 FRA 51308924

624-51308924

Shipper's Name and Address <b>GT-Global Transport Services GmbH</b> <b>Mörfelderstrasse 111</b> <b>65451 Kelsterbach</b> <b>Germany</b>		Shipper's Account Number		Not Negotiable <b>Pegasus Airlines</b> <b>Air Waybill</b> Manifest No: <b>AMX-SHU230621PC</b> Issued by	
Consignee's Name and Address <b>ARAMEX International</b> <b>Courier, 101 Chamber, Dubai Flower Center</b> <b>1216 Dubai, United Arab Emirates</b>		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 <b>GT-Global Transport Services GmbH</b> <b>Mörfelderstrasse 111, 65451 Kelsterbach</b>		Accounting Information <b>Freight Prepaid</b> <b>MQ-2306-4962   GT5-IQA4322</b>		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 the supplemental charges, if required.	
Agent's IATA Code <b>545</b>		Account No.			
Airport of Departure (Addr. of First Carrier) and Requested Routing <b>Frankfurt</b>		Reference Number		Optional Shipping Information	
To	By First Carrier	Routing and Destination	to	by	to
<b>SAW</b>	<b>Pegasus Airlines</b>		<b>SHJ</b>	<b>PC</b>	
Airport of Destination <b>Sharjah</b>		Requested Flight/Date <b>PC994/22.06</b> <b>PC746/22.06</b>		Amount of Insurance <b>NIL</b>	
Handling Information <b>**SPX by X-RAY - Aerotruck GmbH - DE/RA/00160-01 (21.06.2023 / 14:00)**</b> <b>Please contact consignee upon arrival. **ARAMEX International - +97142869955**</b>				Declared Value for Carriage <b>NVD</b>	
				Declared Value for Customs <b>NCV</b>	
(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
2	162,90	kg	Commodity Item No.	162,90	As Agreed
				Total As Agreed	
				Nature and Quantity of Goods (incl. Dimensions or Volume) Commodity: <b>Courier Material (URGENT)</b> 1 (Pcs) x 120cm x 80cm x 70cm 1 (Pcs) x 110cm x 45cm x 40cm Sum of VOL 0,85 m³	
Prepaid		Weight Charge		Collect	
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.					
Signature of Shipper or his Agent <b>GT-Global Transport Services GmbH</b> 21.06.2023 at (place) <b>Dubai and Abdelnaby</b>					
Signature of Issuing Carrier or its Agent <b>624-51308924</b>					

624 FRA 5138 7221

624-5138 7221

Shipper's Name and Address

Shipper's Account Number

Not Negotiable

\*\*DEMO VERSION\*\*

ZAHRAH TGHANOUR  
HILPERTSTRASSE 27  
64295 DARMSTADT  
GERMANY  
TEL:+965 6704 1414

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

Consignee's Account Number

FATEMAH B N M ALFARAJ  
RABIEH-PLOT, STREET 34, HOUSE 28  
KUWAIT  
TEL:+ 965 9607 6573, 6684 1404

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: +974 5522 6073

WALID ALI\ 07-06-313

Agent's IATA Code

Account No.

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

Reference Number

Optional Shipping Information

FRA

To  
SAW

By First Carrier

Routing and Destination

to

by

to

by

KWI

Currency

CHGS

Code

PPD

WT/VAL

COLL

Other

PPD

COLL

EURO

X

X

X

X

X

X

X

X

X

X

X

X

X

X

X

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".

KWI

PC 994/22JUN23

PC 858/22JUN23

X

Handling Information

PLEASE FCONTACTS CONSIGNEE UPON ARRIVAL: FATEMAH B N M ALFARAJ

TEL:+ 965 9607 6573, 6684 1404

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)
2	61	K	M			61	4		244	PERSONAL EFFECTS 85X40X35CM/1 70X40X40CM/1
2	61	K							244	

FAS Firstclass Aviation  
Security & Service GmbH  
DE / RA 01518 - 04

SPX by

21. Juni 2023

SHR by

1685

XRY

ETD

VCK

PHS

EDD

Unterschrift Kontrollkraft

N. FAYEQ

Prepaid

Weight Charge

Collect

Other Charges

244

Valuation Charge

Tax

Total Other Charges Due Agent

Total Other Charges Due Carrier

Total Prepaid

Total Collect

244

Currency Conversion Rates

CC Charges in Dest. Currency

For Carrier's Use only at Destination

Charges at Destination

Total Collect Charges

21.06.2023

FRANKFURT AM MAIN

DR. ALJAZZAR, AHMED

Executed on (date)

at (place)

Signature of Issuing Carrier or its Agent

FATEMAH B N M ALFARAJ

Signature of Shipper or his Agent

624-5138 7221

624 FRA 51409466

624-51409466

Shipper's Name and Address D.W.F. AIR SERVICE GMBH INTERNAT. SPEDITION MÖRFELDER STRASSE 111 DE 65451 KELSTERBACH/MAIN		Shipper's Account Number		Not Negotiable <b>Air Waybill</b> Issued by <b>PEGASUS HAVA TASIMACILIGI S.A.</b> BASIN EKSPRES CADESSI NO. 2/A 34303 KUCUKCEKMECE/HALKALI ISTANBUL, TURKYE	
Consignee's Name and Address NET LOGISTICS SAL TEL. +961 1 56 00 66 BEIRUT PORT FREE ZONE, WAREHOUSE# 4 & 5 LB BEIRUT		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 DWF Air Service Mörfelder Straße 111 DE 65451 Kelsterbach		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 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	
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 BEY	By First Carrier (Routing and Destination) PEGASUS	to	by	to	by
Airport of Destination BEIRUT		Requested Flight Date PC994/21 PC758/21		Amount of Insurance NIL	
Handling Information 16 CARTONS MARKED ADDRESS ENCL: 1/ONE POUCH ATTACHED / ECD.: AS PER ATTACHED MANIFEST SPX BY KC DWF AIR SERVICE RB-NR: DE/RA/00480-01 (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.)		Currency EUR		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"	
No. of Pieces RCP 16		Gross Weight 257,00	Rate Class Q	Chargeable Weight 320,0	Rate 2,91
Total 931,20		Nature and Quantity of Goods (incl. Dimensions of Volume) CONSOLIDATED CARGO AS PER ATTACHED MANIFEST NOT RESTRICTED		Dims in cm: 16* 60* 40* 50	
Prepaid 931,20		Weight Charge		Collect	
Valuation Charge		Tax		Total Other Charges Due Agent	
Total Other Charges Due Carrier		Total Pepsaid 931,20		Total Collect	
Currency Conversion Rates		CC Charges at Destination		Charges at Destination	
For Carrier's Use Only at Destination		Total Collect Charges		Sdg-Nr.: 208867	

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.: CONS-2306062

Signature of Shipper or his Agent

For above Named Carrier  
DWF Air Service As Agent

16 Jun. 2023 Kelsterbach, 10:00H

Execute on (date) at (place) Signature of Issuing Carrier or its Agent

624 51409466

ORIGINAL 2 (FOR CONSIGNEE)

# DWF



**Air Service**  
**Intern. Speditionsgesellschaft mbH**

NET LOGISTICS SAL  
TEL. +961 1 56 00 66  
BEIRUT PORT FREE ZONE, WAREHOUSE# 4 & 5  
LB BEIRUT

Page 1  
Flight PC994/21 PC758/21  
Departure FRA FRANKFURT  
Destination BEY BEIRUT  
Position CONS-2306062  
Date/Time 16.06.2023 10.45.02

**C a r g o - Manifest MAWB 624-51409466 ( T1 )**

Shipper	Consignee	H a w b Pos-Nr.	Pcs. A-Weight V-Weight Curr DEP DES
Goods	ECD	Chgs. PP Chgs. cc	Total
TALLY WEIJL LOGISTICS GERMANY GMBH SCHOPFHEIMERSTRASSE 27 DE 79541 LÖRRACH	BIG STAR INTERNATIONAL CLOTHING SARL BIG STAR LIBAN. CENTRE BIG STAR BAUCHRIEH, 47, RUE ST-JEAN NEW JDEIDEH LB 1239 BEYROUTH	DWF 00171558 EXP -2306215 EC-Status T1	16 257,0 257,0 EUR FRA BEY

GARMENTS

NOT RESTRICTED

Total Number of Hawb :	1	Total Pcs./A-Weight	16	257,0
Total Number of Pages:	1	Total V-Weight		257,0



Wir arbeiten ausschließlich auf Grundlage der Allgemeinen Deutschen Spediteursbedingungen (ADSp) neueste Fassung und haben die Speditionsversicherung bei der Allianz gezeichnet. Es wird darauf hingewiesen, dass nach deren Ziffer 23 die Haftung des Spediteurs bei Verlust oder Beschädigung des Gutes im Regelfall auf 5€ je Kg Rohgewicht der Sendung beschränkt ist und dass bei einem Verkehrsvertrag über die Beförderung mit verschiedenen Beförderungsmitteln sowie bei Großschäden darüber hinaus eine Begrenzung auf 2 Sonderziehungsrechte je Kg eingreift. Speditionsrechnungen sind sofort und ohne Abzug zu begleichen. Verzug tritt 10 Tage nach Rechnungsdatum ein.

DWF Air Service  
Intern. Speditionsgesellschaft mbH  
Mörfelder Straße 111  
DE-65451 Kelsterbach

Tel.: +49(0)6107 9858-0  
Fax.: +49(0)6107 9858-19  
info@dwf-service.de  
www.dwf-service.com

HRB 2617 Rüsselsheim/Main  
Geschäftsführer Dieter Falk  
Gerichtsstand Rüsselsheim/Main  
USt-IdNr. DE 111825740

Frankfurter Sparkasse 1822  
BLZ(500 502 01) Kto.-Nr. 331 031  
IBAN DE58 5005 0201 0000 3310 31  
Swift/BIC HELADEF 1822

Commerzbank Frankfurt/Main  
BLZ(500 400 00) Kto.-Nr. 7 403 140  
IBAN DE94 5004 0000 0740 3140 00  
Swift/BIC COBADEF XXXX

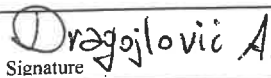
624 FRA 51409470

624-51409470

Shipper's Name and Address  HACH LANGE GMBH  KÖNIGSWEG 10 DE 14163 BERLIN		Shipper's Account Number		Not Negotiable <b>Air Waybill</b> Issued by <b>PEGASUS HAVA TASIMACILIGI S.A.</b> BASIN EKSPRES CADDESSI NO. 2/A 34303 KUCUKCEKMECE/HALKALI ISTANBUL, TURKYE	
Consignee's Name and Address  EARTH LINK AND ADVANCED  RESOURCES DEVELOPMENT S.A.L. (ELARD), AMARAT CHALHOUB - ZALKA HIGHWAY LB BEIRUT LEBANON		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  DWF Air Service Mörfelder Straße 111 DE 65451 Kelsterbach		Accounting Information NOTIFY: ASL SHIPPING BEIRUT PORT FREEZONE, LOGISTIC AREA A.S.L. WAREHOUSE, W/H NO. ZFIII/2 BEIRUT, LEBANON TEL: +961 1 565477 FAX: +961 71 996929			
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 BEY	By First Carrier (Routing and Destination) PEGASUS	to	by	to	by
Airport of Destination BEIRUT		Requested Flight Date PC996/21 PC758/21		Amount of Insurance NIL	
Handling Information  DANGEROUS GOODS AS PER ASSOCIATED DGD 1 PKG UNSECURED CARGO UNSECURED CARGO (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.		EC-Status: X			
No. of Pieces RCP	Gross Weight	Rate Class Commodity Item No.	Chargeable Weight	Rate Charge	Total Nature and Quantity of Goods (incl. Dimensions of Volume)
6	40,2	N	65,0	4,01	260,65 LABORATORY REAGENTS
<div style="border: 1px solid black; padding: 5px;"> <b>AEROTRUCK GmbH</b> Dims in cm:  DE/RA/00160-01  SHR <input type="checkbox"/> SPX <input checked="" type="checkbox"/>  pcs. XRY <input checked="" type="checkbox"/> pcs. VCK <input type="checkbox"/>  pcs. ETD <input type="checkbox"/> pcs. PHS <input checked="" type="checkbox"/>  Date: 20 JUN 2023 Time: 10:35  Name/ID/Sign: S. 260,65  ECD.: MRN 23DE215209000099e4 </div>					
Prepaid		Weight Charge		Collect	
260,65		Valuation Charge			
Tax					
Total Other Charges Due Agent					
Total Other Charges Due Carrier					
Total Prepaid		Total Collect			
260,65					
Currency Conversion Rates		CC Charges at Dest. Currency			
Charges at Destination		Total Collect Charges			
For Carrier's Use Only at 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.		Pos-Nr.: EXP -2306348		Signature of Shipper or its Agent	
For above Named Carrier DWF Air Service		AS Agent		Signature of Issuing Carrier or its Agent	
16 Jun. 2023 Kelsterbach		Execute on (date)		at (place)	
Sdg-Nr.: 209053		624 51409470			

ORIGINAL 2 (FOR CONSIGNEE)

# DANGEROUS GOODS ACCEPTANCE CHECKLIST FOR NON RADIOACTIVE SHIPMENT

624-51409470 AWB		FRA AWB Origin	BEY AWB Destination
20/06/2023 Date	20:52:19 Time	Mr. Aleksandar Dragojlovic Name	 Signature

Y N n/a

## Air Waybill

- |   |                                                                                                                                 |                                                                                       |
|---|---------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------|
| 1 | The statement: "Dangerous goods as per associated Shipper's Declaration" or "Dangerous Goods as per associated DGD" [8.2.1 (a)] | <input checked="" type="checkbox"/> <input type="checkbox"/>                          |
| 2 | "Cargo Aircraft Only" or "CAO", if applicable [8.2.1 (b)]                                                                       | <input type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> |
| 3 | Where non-dangerous goods are included, the number of pieces of dangerous goods shown [8.2.2]                                   | <input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> |

## Shippers Declaration / DGD

- |    |                                                                                                                 |                                                              |
|----|-----------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------|
| 4  | Two copies in English and in the IATA format including the air certification statement [8.1.1, 8.1.2, 8.1.6.12] | <input checked="" type="checkbox"/> <input type="checkbox"/> |
| 5  | Full name and address of Shipper and Consignee [8.1.6.1, 8.1.6.2]                                               | <input checked="" type="checkbox"/> <input type="checkbox"/> |
| 6  | If the Air Waybill number is not shown, enter it. [8.1.6.3]                                                     | <input checked="" type="checkbox"/> <input type="checkbox"/> |
| 7  | The number of pages shown [8.1.6.4]                                                                             | <input checked="" type="checkbox"/> <input type="checkbox"/> |
| 8  | The non-applicable Aircraft Type deleted or not shown [8.1.6.5]                                                 | <input checked="" type="checkbox"/> <input type="checkbox"/> |
| 9  | If full name of Airport or City of Departure or Destination is not shown, enter it. [8.1.6.6, 8.1.6.7]          | <input checked="" type="checkbox"/> <input type="checkbox"/> |
| 10 | The word "Radioactive" deleted or not shown [8.1.6.8]                                                           | <input checked="" type="checkbox"/> <input type="checkbox"/> |

## IDENTIFICATION

- |    |                                                                                                |                                                                                       |
|----|------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------|
| 11 | UN or ID number(s), preceded by prefix? [8.1.6.9.1, Step 1]                                    | <input checked="" type="checkbox"/> <input type="checkbox"/>                          |
| 12 | Proper Shipping Name and the technical name in brackets for entries with*? [8.1.6.9.1, Step 2] | <input checked="" type="checkbox"/> <input type="checkbox"/>                          |
| 13 | Class or Division and for Class 1, the Compatibility Group? [8.1.6.9.1, Step 3]                | <input checked="" type="checkbox"/> <input type="checkbox"/>                          |
| 14 | Subsidiary hazard, in brackets, immediately following Class or Division [8.1.6.9.1, Step 4]    | <input type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> |
| 15 | Packing Group [8.1.6.9.1, Step 5]                                                              | <input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> |

## QUANTITY AND TYPE OF PACKING

- |     |                                                                                                                            |                                                                                       |
|-----|----------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------|
| 16  | Number and Type of Packages [8.1.6.9.2, Step 6]                                                                            | <input checked="" type="checkbox"/> <input type="checkbox"/>                          |
| 17  | Quantity and unit of measure (net, or gross followed by "G", as applicable) within per package limit [8.1.6.9.2, Step 6]   | <input checked="" type="checkbox"/> <input type="checkbox"/>                          |
| 18  | For Class 1, the net quantity supplemented with the net explosive mass followed by unit of measurement [8.1.6.9.2, Step 6] | <input type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> |
| 19  | When different dangerous goods are packed in one outer packaging, the following rules are complied with:                   |                                                                                       |
| 19a | Compatible to according to Table 9.3.A.                                                                                    | <input type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> |
| 19b | Conditions met for UN packages containing Division 6.2 [5.0.2.11 (c)]                                                      | <input type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> |
| 19c | Wording "All packed in one (type of packaging)" [8.1.6.9.2, Step 6(f)]                                                     | <input type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> |
| 19d | Calculation of "Q" value which must not exceed 1 [5.0.2.11 (g) and (h), 2.7.5.6, 8.1.6.9.2, Step 6 (g)]                    | <input type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> |
| 20  | Overpack                                                                                                                   |                                                                                       |
| 20a | Compatible according to Table 9.3.A [5.0.1.5.1]                                                                            | <input type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> |
| 20b | Wording "Overpack Used" [8.1.6.9.2, Step 7]                                                                                | <input type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> |
| 20c | If more than one overpack is used, identification marks shown and total quantity of dangerous goods [8.1.6.9.2, Step 7]    | <input type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> |

## PACKING INSTRUCTIONS

- |    |                                                                                                               |                                                                                       |
|----|---------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------|
| 21 | Packing Instruction Number [8.1.6.9.3, Step 8]                                                                | <input checked="" type="checkbox"/> <input type="checkbox"/>                          |
| 22 | For lithium batteries in compliance with Section IB, "IB" follows the packing instruction [8.1.6.9.3, Step 8] | <input type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> |

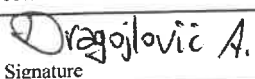
## AUTHORIZATIONS

- |    |                                                                                                                                                                                                        |                                                                                       |
|----|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------|
| 23 | Check all verifiable special provisions. The Special Provision Number A1, A2, A4, A5, A51, A81, A88, A99, A130, A176, A190, A191, A201, A202, A211, A212, A224, A225, A331 if used [8.1.6.9.4, Step 9] | <input type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> |
| 24 | Indication that governmental authorization is attached, including a copy in English and additional approvals for other items under [8.1.6.9.4, Step 9]?                                                | <input type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> |

## ADDITIONAL HANDLING INFORMATION

### Comments

## DANGEROUS GOODS ACCEPTANCE CHECKLIST FOR NON RADIOACTIVE SHIPMENT

624-51409470 AWB		FRA AWB Origin	BEY AWB Destination
20/06/2023 Date	20:52:19 Time	Mr. Aleksandar Dragojlovic Name	 Signature

		Y	N	n/a
25	Additional handling information shown for self-reactive and related substances of Division 4.1 and organic peroxides of Division 5.2, or samples thereof, PBE, infectious and controlled substances, fireworks (UN0336 & UN0337) and viscous flammable liquids [8.1.6.11]	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
26	Name of Signatory and Date indicated and Signature of Shipper [8.1.6.13, 8.1.6.14]	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
27	Amendment or alteration signed by Shipper? (8.1.2.6)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
<b>PACKAGE(S) AND OVERPACKS</b>				
28	Packing conform with packing instruction	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
29	Packaging free from damage and leakage [9.1.3 (i)]	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
30	Same number and type of packagings and overpacks delivered as shown on DGD	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
<b>MARKS</b>				
31	UN Specification Packaging, marked according to 6.0.4 and 6.0.5:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
31a	Symbol and Specification Code [6.0.4.2.1 (a), (b)]	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
31b	X, Y or Z meets or exceeds the Packing Group/Packing Instruction requirements [6.0.4.2.1 (c)]	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
31c	Gross Weight within limits (Solids, Inner Packagings or IBCs [SP A179, 6.0.4.2.1 (d)]	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
31d	Infectious substance package mark [6.5.3.1]	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
31e	Plastic drums, jerricans and IBCs within permitted period of use [5.0.2.15]	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
32	UN or ID number(s), preceded by prefix [7.1.4.1(a)]	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
33	The Proper Shipping Name(s) including technical name where required [7.1.4.1(a)]	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
34	The full name and address of Shipper and Consignee [7.1.4.1(b)]	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
35	For consignments of more than one package of all classes (except ID 8000 and Class 7) the net quantity, or gross weight followed by "G", as applicable, unless contents are identical, marked on the packages [7.1.4.1(c)]	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
36	Carbon Dioxide, Solid (Dry Ice), the net weight marked on the packages [7.1.4.1(d)]	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
37	The Name and Telephone Number of a responsible person for Division 6.2 Infectious Substances shipment [7.1.4.1(e)]	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
38	The Special Marking requirements shown for Packing Instruction 202 [7.1.4.1(f)]	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
39	Environmentally Hazardous Substance Mark [7.1.5.3]	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
40	Lithium Battery mark [7.1.5.5]	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
41	Limited Quantities mark [7.1.4.2]	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
<b>Labelling</b>				
42	The label(s) identifying the Primary hazard as per 4.2, Column D properly affixed [7.2.3.1; 7.2.6]	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
43	The label(s) identifying the Subsidiary hazard, as per 4.2, Column D properly [7.2.3.1; 7.2.6.2.3]	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
44	"Cargo Aircraft Only" label [7.2.4.2, 7.2.6.3]	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
45	"Orientation" labels on two opposite sides, if applicable [7.2.4.4]	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
46	"Cryogenic Liquid" label, if applicable as per 4.2, Column D [7.2.4.3]	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
47	"Keep Away From Heat" label, if applicable as per 4.2, Column D [7.2.4.5]	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
48	Irrelevant marks and labels removed or obliterated [7.1.1 (b); 7.2.1 (a)]	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
<b>FOR OVERPACKS</b>				
49	Packaging use marks and hazard and handling labels, as required must be clearly visible or reproduced on the outside of the overpack [7.1.1; 7.2.1]	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
50	The word "Overpack" marked if marks and labels are not visible on packages within the overpack [7.1.7.1]	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
51	If more than one overpack is used, identification marks shown and total quantity of dangerous goods [7.1.7.3]	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
<b>GENERAL</b>				
52	State and Operator variations complied with [2.8]	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
53	Cargo Aircraft Only shipments, a cargo aircraft operates on all sectors	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

Comments \_\_\_\_\_

<b>Shipper</b> HACH LANGE GmbH  Königsweg 10 D 14163 Berlin Germany		<b>Air Waybill No.</b> 624-5140 9470  <b>Page</b> 1 of 1 Pages  <b>Shipper's Reference Number</b> K005406278 <small>(optional)</small>				
<b>Consignee</b> Earth Link and Advanced Resources Development S.A.L. (ELARD) Amaret Chalhoub -Zalka Highway LB . Beirut Lebanon						
<i>Two completed and signed copies of this Declaration must be handed to the operator.</i>		<b>WARNING</b>  Failure to comply in all respects with the applicable Dangerous Goods Regulations may be in breach of the applicable law, subject to legal penalties.				
<b>TRANSPORT DETAILS</b>						
This shipment is within the limitations prescribed for: <small>(delete non-applicable)</small> <div style="display: flex; align-items: center;"> <div style="border: 1px solid black; padding: 2px; margin-right: 5px;">PASSENGER AND CARGO AIRCRAFT</div> <div style="border: 1px solid black; padding: 2px; margin-right: 5px; text-align: center;"> <del>CARGO AIRCRAFT ONLY</del> </div> </div>		<b>Airport of Departure</b>  <div style="font-size: 2em; font-family: cursive;">FRANKFURT</div>				
<b>Airport of Destination:</b> BEIRUT		<b>Shipment type:</b> <small>(delete non-applicable)</small> <div style="border: 1px solid black; padding: 2px;">NON-RADIOACTIVE XXXXXXXXXXXX</div>				
<b>NATURE AND QUANTITY OF DANGEROUS GOODS</b>						
Dangerous Goods Identification						
UN or ID No.	Proper Shipping Name	Class or Division <small>(SubsidiaryRisk)</small>	Packing Group	Quantity and type of packing	Packing Inst.	Authorization
UN 3316	Chemical kit	9	II	1 Fibreboard boxes (4G) x 1,5246 kg	960	
<b>Additional Handling Information</b> 24 - hour emergency contact telephone number: In USA/Canada call Chemtrec: 1-800-424-9300. Outside USA/Canada: +1-703-527-3887. Contract-No: CCN10054						
I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labelled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. I declare that all of the applicable air transport requirements have been met.				<b>Name/Title of Signatory</b> Schultze / Shipping Manager <b>Place and Date</b> Berlin, 15.06.2023  <b>Signature</b> <small>(see warning above)</small>		
				<div style="font-size: 2em; font-family: cursive;">Schultze</div>		

624-51453824

Shipper's Name and Address <b>DHL GLOBAL FORWARDING GMBH PLIENINGER STRASSE 56 OSTFILDERN-SCHARN BW 73760 DE TE +49715890340</b>		Shipper's Account Number		<b>Not Negotiable</b> <b>Air Waybill</b> Issued by <b>PEGASUS HAVA TASIMACILIGI A.S. AEROPARK YENISEHIR MAHALLESİ, ISTANBUL, ISTANBUL, TURKEY</b>	
Consignee's Name and Address <b>UNITRANS LTD. HANRAPETUTYAN 22, SECTION 4 YEREVAN 0010 AM TE +37410520293 evn.afrdocalert@dhl.com</b>		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 <b>DHL GLOBAL FORWARDING GMBH OSTFILDERN-SCHARNHAUSEN</b>		Accounting Information <b>FCS</b>			
Agent's IATA Code <b>23-4 7001/7012</b>		Account No.			
Airport of Departure (Addr. of First Carrier) and Requested Routing <b>FRANKFURT AM MAIN</b>		Reference Number <b>C2301181120</b>		Optional Shipping Information	
To <b>SAW</b>		By First Carrier <b>PC</b>		Routing and Destination <b>EVN PC</b>	
Currency <b>EUR</b>		CHGS Code <b>PP</b>		WT/VOL <b>X</b>	
Declared Value for Carriage <b>NVD</b>		Declared Value for Customs <b>NCV</b>			
Airport of Destination <b>YEREVAN</b>		Requested Flight/Date <b>PC994/21 PC550/21</b>		Amount of Insurance <b>XXX</b>	
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 <b>3</b>		Gross Weight <b>1.5 K</b>		Rate Class <b>M</b>	
Commodity Item No.		Chargeable Weight <b>3.0</b>		Rate <b>61.36</b>	
Total <b>61.36</b>		Nature and Quantity of Goods (incl. Dimensions or Volume) <b>Consolidation as per attached list VOL 0.018 M3</b>			
3		1.5		3 SLAC	
Prepaid <b>61.36</b>		Weight Charge		Collect	
Valuation Charge		Tax		Total Other Charges Due Agent	
Total Other Charges Due Carrier <b>3.30</b>		Total Prepaid <b>64.66</b>		Total Collect	
Currency Conversion Rates		CC. Charges in Dest. Currency		Charges at Destination	
Total Collect Charges		Total Prepaid		Total Collect	
For Carrier's use only at Destination		Charges at Destination		Total Collect Charges	
Other Charges <b>MYC FUEL SURCHARGE 2.85 SCC SECURITY SURCHARGE 0.45</b>		Shipper certifies that the particulars on the face hereof are correct and that insofar as any part of the consignment contains dangerous goods, such part is properly described by name and is in proper condition for carriage by air according to the applicable Dangerous Goods Regulations.		AS AGENT <b>JACQUELINE MAIER</b> Signature of Shipper or his Agent <b>AS AGENT OF: PEGASUS HAVA TASIMACILIGI A.S.</b> 19-Jun-23 Executed on (date) OSTFILDERN at (place) DHL GLOBAL FORWARDING GMBH Signature of Issuing Carrier or its Agent <b>624-51453824</b>	

Resolución 6605 El Enciclopedia Laser Air Waybill

**Original 2 - (for Consignee)**

CONSOL C2301181120
CONTAINER
CARRIER B/L 62451453824
PRINT DATE 19-Jun-23 11:11



^CON=C2301181120;MAN;



## Air Freight List

DESTINATION: EVN

Page 1 of 2

CONSOL DETAILS				PRINTED BY: Jacqueline Maier			
Flight / Date	Freight Terms	Customs Entry Number	Carrier	Load	Disch.	ETD	ETA
PC994 / 21-Jun	PPD		PEGASUS HAVA TASIMACILIGI AS	FRA	SAW	21-Jun-23 14:45	21-Jun-23 18:45
PC550 / 21-Jun	PPD		PEGASUS HAVA TASIMACILIGI AS	SAW	EVN	21-Jun-23 23:35	22-Jun-23 02:35

SHIPMENT DETAILS				Customs Status	Packs	Dimension (L x W x H)	Weight Total
Shipper	Consignee	ORIG - DEST	HAWB	Goods Description			
AGILENT TECHNOLOGIES DEUTSCHLAND GMBH HEWLETT PACKARD STRASSE 8 76337 WALDBRONN DE	CONCERN ENERGOMASH C.JSC ARZUMANYAN STREET 32 10 0099 YEREVAN AM	STR - EVN	BD45307	CHROMATOGRAPHY,SPECTROMETRY AND BIO SLAC: 2 PCE Inspection Type: UNK - Unknown - No Security Measures Taken	2 CTN 1 CTN 1 CTN	23x10x13 CM 23x23x22 CM	1.2 KG 0.015 M3
				MRN: 23DE590408902436E7			
AGILENT TECHNOLOGIES DEUTSCHLAND GMBH HEWLETT PACKARD STRASSE 8 76337 WALDBRONN DE	CONCERN-ENERG OMASH CJSC AZATUTYAN AVENUE, 26/8 0014 YEREVAN AM	STR - EVN	BD49592	CHROMATOGRAPHY,SPECTROMETRY AND BIO SLAC: 1 PCE Inspection Type: UNK - Unknown - No Security Measures Taken	1 CTN 1 CTN	23x10x13 CM	0.3 KG 0.003 M3
				MRN: 23DE590408902404E5			

### DHL Global Forwarding GmbH

PLIENINGER STRASSE 56,  
73760 OSTFELDERN,  
Tel.: +49 7158 90340 Fax:  
VAT/USI-Iq-Nr. DE DE812975416, CREST CODE: MDE442

### Excellence. Simply Delivered

Wir arbeiten ausschließlich auf Grundlage der Allgemeinen Deutschen Speditionbedingungen 2017 - ADSp 2017 - und - soweit diese für die Erbringung logistischer Leistungen nicht gelten - nach den Logistik-AGB 2019. Hinweis: Die ADSp 2017 weichen in Ziffer 23 hinsichtlich des Haftungsbetrages für Güterschäden (§ 431 HGB) vom Gesetz ab, indem sie die Haftung bei multimodalen Transporten unter Einschluss einer Seebeförderung und bei unbekanntem Schadenort auf 2 SZF/kg und im Übrigen die Regelaufhebung von 8,33 SZF/kg zusätzlich auf 1,25 Millionen Euro je Schadenfall sowie 2,5 Millionen Euro je Schadenereignis, mindestens aber 2 SZF/kg, beschränken. Rechnungen sind selbst zahlbar ohne Abzug. Rechtsform: GmbH, Sitz: Frankfurt, Registergericht Frankfurt, HRB 48178. Sitz der Zentrale: DHL Global Forwarding GmbH, Flughafen Frankfurt Cargo City Süd Gebäude 573, 60549 Frankfurt, Tel. (069) 1301-0/Fax: (069) 1301-17999. Geschäftsführer: Tobias Schmidt (Vors.), Thorsten Schilling

www.dhl.com

AE0 Certificate DE AE0F 101637

# DHL Global Forwarding GmbH

MAWB  
624 51453824

DATE  
19-Jun-23 11:11

## Air Freight List

DESTINATION: EVN

Page 2 of 2

CONSOL DETAILS

PRINTED BY: Jacqueline Maier

Unsecured Cargo

Total Shipments:	2	Total Packs:	3 PKG	Total Inner Packs:	3 PCE	Total Weight:	1.5 KG	Total Volume:	0.018 M3
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### DHL Global Forwarding GmbH

PLIENINGER STRASSE 56,  
73760 OSTFILDERN,  
Tel.: +49 7158 90340 Fax: .  
VAT/UST-Id.-Nr. DE DE812975416, CREST CODE: MDE442

### Excellence. Simply Delivered

Wir arbeiten ausschließlich auf Grundlage der Allgemeinen Deutschen Speditionsvorgaben 2017 - ADSp 2017 - und - soweit diese für die Erbringung logistischer Leistungen nicht gelten - nach den Logistik-AGB 2019. Hinweis: Die ADSp 2017 weichen in Ziffer 23 hinsichtlich des Haftungsbeitrages für Güterschäden (§ 431 HGB) vom Gesetz ab. Für die Haftung im Lufttransport unter Einschluss einer Seebeförderung und bei unbekannten Schadenort auf 2 SZR/kg und im Übrigen die Regelhafung von 8,33 SZR/kg zusätzlich auf 1,25 Millionen Euro je Schadenfall und 2,5 Millionen Euro je Schadenfall, mindestens aber 2 SZR/kg, beschränkten. Rechnungen sind sofort zahlbar ohne Abzug. Rechtsform: GmbH, Sitz: Frankfurt/M. Registereintrag: Frankfurt/M., HRB 48 780. Sitz der Zentrale: DHL Global Forwarding GmbH, Flughafen Frankfurt Cargo City Süd Gebäude 573, 60549 Frankfurt. Tel: (069) 1301-6/Fax (069) 1301-7999. Geschäftsführer: Tobias Schmidt (Vors.), Thorsten Schilling

[www.dhl.com](http://www.dhl.com)

AEO Certificate DE AEOF 101637

624 FRA 5145 7862

624 - 5145 7862

Shipper's Name and Address KHS GMBH JUCHOSTRASSE 20 D - 44143 DORTMUND		Shipper's account Number		Not negotiable <b>Air Waybill</b> Issued by PEGASUS HAVA TASIMACILIGI A.S. BASIN EKSPRES CADDESI NO:2/A 34303 KUCUKCEKMECE/HALKALI ISTANBUL	
Consignee's Name and Address TOO #KHS EURASIA# ABISHA KEKILBAYULY STR 264 050060 ALMATY KASACHSTAN		Consignee's account Number		Copies 1,2 and 3 of the 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 RIECK SEA AIR CARGO GMBH & CO. KG MOERFELDER STRASSE 111 D - 65451 KELSTERBACH		Accounting Information 0077 011015813 ALEXANDRA NIKOLAU			
Agent's IATA Code 23-4 7280 6545		Account No.			
Airport of Departure (Addr. of first Carrier) and requested Routing FRANKFURT		Reference Number 68202306102769		Optional Shipping Information	
To SAW	By first Carrier PEGASUS	Routing and Destination ALA PC	To By	Currency EUR	CHGS WT/VAL P P
Airport of Destination ALMATY		Requested Flight/Date PC994/21 PC100/22		Declared Value for Carriage NVD	
				Declared Value for Customs NCV	
Handling Information DE/RA/00367-03 FREIGHT PREPAID PLEASE NOTIFY CONSIGNEE IMMEDIATELY UPON ARRIVAL OF GOODS		Amount for 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.	
		SPX BY XRY - DE/RA/00685-01 - REUTER ACCEPTED BY DE/RA/00367-03		SCI - X -	
(For USA only): These commodities, technology or software were exported from the USA 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
3	151,5	k	Q	151,5	4,70
DEL. 84358689 INV. 20361546 ORDER 120322355 MS. ALEXANDRA NIKOLAU				712,05	
1* 81 X 41 X 73 CMS 1* 80 X 60 X 54 CMS 1* 60 X 40 X 41 CMS				712,05	
3 151,5 k				712,05	
Prepaid		Weight Charge		Collect	
712,05				Other Charges MY FUEL 95,95 C SC SECURITY 15,15 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				Rieck Sea Air Cargo International GmbH & Co. KG (HAWB) Kelsterbach	
111,10				Alena Nestsiaienka Signature of Shipper or his Agent	
Total Prepaid		Total Collect		Rieck Sea Air Cargo International GmbH & Co. KG (HAWB) Kelsterbach	
823,15				20.06.2023 09:34:50 KELSTERBACH Executed on (date) at (place)	
Currency Conversion Rates		cc charges in Dest. Currency		Alena Nestsiaienka Signature of Issuing Carrier or its Agent	
For Carrier's Use only at Destination		Charges at Destination		Total collect Charges 68202306102769	

ORIGINAL 2 (FOR CONSIGNEE)

624 - 5145 7862

624 FRA -51459914

624-51459914

Shipper's Name and Address CANFIELD SCIENTIFIC GMBH OTTO-BRENNER-STR. 203 33604 BIELEFELD DE TE: " "		Shipper's Account Number	Not Negotiable <b>Air Waybill</b> Issued by PEGASUS HAVA TASIMACILIGI AS BASIN EKSPRES YOLU NO. 2 ISTANBUL, HALKALI TURKEY 34303	
Consignee's Name and Address MAXIM MED HOLDING LLC 17/2-25 Adonts Str. TIN:00119482 0010-Yerevan Armenia TE: " "		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 SPECIFIED CONTRARY INSTRUCTIONS ARE GIVEN HEREON BY THE SHIPPER, AND SHIPPER AGREES THAT THE SHIPMENT MAY 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 supplement charge if required.	
Issuing Carrier's Agent Name and City KERRY LOGISTICS (GERMANY) GMBH FRANKFURT		Accounting Information FREIGHT PREPAID MRN 23DE800109178124E8 SHP ID:VAT CNE ID:USCI		
Agent's IATA Code 23-4-7334/6540		Account No. null		
Airport of Departure (Addr. Of First Carrier) and Requested Routing FRANKFURT INTERNATIONAL		Reference Number		Optional Shipping Information
To SAW	By First Carrier PC	Routing and Destination EVN	to PC	by PC
Airport of Destination YEREVAN ZVARTNOTS		Requested Flight/Date PC994/22		PC550/22
Handling Information PLEASE NOTIFY CONSIGNEE IMMEDIATELY UPON ARRIVAL		Amount of Insurance XXX		
Not Secured DE/RA/00669-01		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".		
Status: X		SCI		
No of Pieces RCP	Gross Weight kg lb	Rate Class Commodity Item No.	Chargeable Weight	Rate Charge
1	65,00	K Q	121,50	4,50
Total		546,75		
MEDICAL EQUIPMENT WITH ACCESSORIES HS CODE: 90188984 --- NOT RESTRICTED --- 1 (95X75X102)CM TOTAL 0,7268 CBM				
CHI GmbH DE/RA/00151-19 SPX by SHR by Time 21. Juni 2023 ETD VCK Mouemin Ogouz				
1	65,00	K Q	121,50	4,50
Prepaid		Weight Charge		
546.75		Collect		
Valuation Charge		Other Charges		
Tax		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 Agent		KERRY LOGISTICS (GERMANY) GMBH		
Total Other Charges Due Carrier		FRA-AA23061630		
Total Prepaid		Jun/21/23 09:11		
546.75		Signature of Shipper or his Agent		
Currency Conversion Rates		THOMAS TAGILZEW		
CC Charges in Dest. Currency		JUN/22/23		
Executed on (date)		at (place)		
Charges at Destination		Signature of Issuing Carrier or its Agent		
Total Collect Charges		624-51459914		
For Carrier's Use only at Destination				

Original 1 - Issuing Carrier

624 FRA 51460496

624-51460496

Olympus Europa SE & Co. KG  
 Amsinckstr. 63  
 20097 Hamburg  
 Germany  
 T: 040237730 F: 040237734776

Medi Trading  
 Building 28 - Street 29 -  
 Section 929  
 Hay Babel Arasat Al-Hindea  
 Baghdad - Iraq

NTG Air & Ocean GmbH  
 Benkendorffstr. 30 B  
 30855 Langenhagen

23-4 7004/3015

Frankfurt am Main

4930.23.1.00464

BGW PC

EUR

C

C

NVD

NCV

Baghdad

PC 656/22

XXX

SPX by KC DE/RA/00163-04 DE/KC/01986-01

ECD:23DE485106329014E1

encl.: invoice & packing list

-1-piece marked with address, label and AWB.

X

QTY	UNIT	DESCRIPTION	WEIGHT	VOLUME	PRICE	AMOUNT	REMARKS
1	16.0K	M	44.0	185.00	185.00	185.00	spare parts - not restricted - 1/ 80x 60x 55 cm
							Please handle with care ! ! !
							Consignor's reference number: SB00247852
							Invoice number: 9030052487
							ECD:23DE485106329014E1 with 1 piece
							TTL VOL: 0.264 CBM
1	16.0K				185.00		

185.00

185.00

NTG Air & Ocean GmbH Hanover  
 Monika Renc

FRA AS AGENT

FOR ABOVE NAMED CARRIER

NTG Air & Ocean GmbH Hanover  
 2023-JUN-21 09:47 Langenhagen

FRA AS AGENT

NTG Air &

624-51460496

Original 2 (for Consignee)

## RESOLUTION 600b

### NOTICE CONCERNING CARRIERS' LIMITATION OF LIABILITY

If the carriage involves an ultimate destination or stop in a country other than the country of departure, the Montreal Convention or the Warsaw Convention may be applicable to the liability of the Carrier in respect of loss of, damage or delay to cargo. Carrier's limitation of liability in accordance with those Conventions shall be as set forth in subparagraph 4 unless a higher value is declared.

### CONDITIONS OF CONTRACT

1. In this contract and the Notices appearing hereon:  
CARRIER includes the air carrier issuing this air waybill and all carriers that carry or undertake to carry the cargo or perform any other services related to such carriage.  
SPECIAL DRAWING RIGHT (SDR) is a Special Drawing Right as defined by the International Monetary Fund.  
WARSAW CONVENTION means whichever of the following instruments is applicable to the contract of carriage:  
the Convention for the Unification of Certain Rules Relating to International Carriage by Air, signed at Warsaw, 12 October 1929; that Convention as amended at The Hague on 28 September 1955; that Convention as amended at The Hague 1955 and by Montreal Protocol No. 1, 2, or 4 (1975) as the case may be.  
MONTREAL CONVENTION means the Convention for the Unification of Certain Rules for International Carriage by Air, done at Montreal on 28 May 1999.
2. 2.1 Carriage is subject to the rules relating to liability established by the Warsaw Convention or the Montreal Convention unless such carriage is not "international carriage" as defined by the applicable Conventions.  
2.2 To the extent not in conflict with the foregoing, carriage and other related services performed by each Carrier are subject to:
  - 2.2.1 applicable laws and government regulations;
  - 2.2.2 provisions contained in the air waybill, Carrier's conditions of carriage and related rules, regulations, and timetables (but not the times of departure and arrival stated therein) and applicable tariffs of such Carrier, which are made part hereof, and which may be inspected at any airports or other cargo sales offices from which it operates regular services. When carriage is to/from the USA, the shipper and the consignee are entitled, upon request, to receive a free copy of the Carrier's conditions of carriage. The Carrier's conditions of carriage include, but are not limited to:
    - 2.2.2.1 limits on the Carrier's liability for loss, damage or delay of goods, including fragile or perishable goods;
    - 2.2.2.2 claims restrictions, including time periods within which shippers or consignees must file a claim or bring an action against the Carrier for its acts or omissions, or those of its agents;
    - 2.2.2.3 rights, if any, of the Carrier to change the terms of the contract;
    - 2.2.2.4 rules about Carrier's right to refuse to carry;
    - 2.2.2.5 rights of the Carrier and limitations concerning delay or failure to perform service, including schedule changes, substitution of alternate Carrier or aircraft and rerouting.
3. The agreed stopping places (which may be altered by Carrier in case of necessity) are those places, except the place of departure and place of destination, set forth on the face hereof or shown in Carrier's timetables as scheduled stopping places for the route. Carriage to be performed hereunder by several successive Carriers is regarded as a single operation.
4. For carriage to which the Montreal Convention does not apply, Carrier's liability limitation for cargo lost, damaged or delayed shall be 22 SDRs per kilogram unless a greater per kilogram monetary limit is provided in any applicable Convention or in Carrier's tariffs or general conditions of carriage.
5. 5.1 Except when the Carrier has extended credit to the consignee without the written consent of the shipper, the shipper guarantees payment of all charges for the carriage due in accordance with Carrier's tariff, conditions of carriage and related regulations, applicable laws (including national laws implementing the Warsaw Convention and the Montreal Convention), government regulations, orders and requirements.  
5.2 When no part of the consignment is delivered, a claim with respect to such consignment will be considered even though transportation charges thereon are unpaid.
6. 6.1 For cargo accepted for carriage, the Warsaw Convention and the Montreal Convention permit shipper to increase the limitation of liability by declaring a higher value for carriage and paying a supplemental charge if required.  
6.2 In carriage to which neither the Warsaw Convention nor the Montreal Convention applies Carrier shall, in accordance with the procedures set forth in its general conditions of carriage and applicable tariffs, permit shipper to increase the limitation of liability by declaring a higher value for carriage and paying a supplemental charge if so required.
7. 7.1 In cases of loss of, damage or delay to part of the cargo, the weight to be taken into account in determining Carrier's limit of liability shall be only the weight of the package or packages concerned.  
7.2 Notwithstanding any other provisions, for "foreign air transportation" as defined by the U.S. Transportation Code:
  - 7.2.1 in the case of loss of, damage or delay to a shipment, the weight to be used in determining Carrier's limit of liability shall be the weight which is used to determine the charge for carriage of such shipment; and
  - 7.2.2 in the case of loss of, damage or delay to a part of a shipment, the shipment weight in 7.2.1 shall be prorated to the packages covered by the same air waybill whose value is affected by the loss, damage or delay. The weight applicable in the case of loss or damage to one or more articles in a package shall be the weight of the entire package.
8. Any exclusion or limitation of liability applicable to Carrier shall apply to Carrier's agents, employees, and representatives and to any person whose aircraft or equipment is used by Carrier for carriage and such person's agents, employees and representatives.
9. Carrier undertakes to complete the carriage with reasonable dispatch. Where permitted by applicable laws, tariffs and government regulations, Carrier may use alternative carriers, aircraft or modes of transport without notice but with due regard to the interests of the shipper. Carrier is authorized by the shipper to select the routing and all intermediate stopping places that it deems appropriate or to change or deviate from the routing shown on the face
10. Receipt by the person entitled to delivery of the cargo without complaint shall be prima facie evidence that the cargo has been delivered in good condition and in accordance with the contract of carriage.
  - 10.1 In the case of loss of, damage or delay to cargo a written complaint must be made to Carrier by the person entitled to delivery. Such complaint must be made:
    - 10.1.1 in the case of damage to the cargo, immediately after discovery of the damage and at the latest within 14 days from the date of receipt of the cargo;
    - 10.1.2 in the case of delay, within 21 days from the date on which the cargo was placed at the disposal of the person entitled to delivery.
    - 10.1.3 in the case of non-delivery of the cargo, within 120 days from the date of issue of the air waybill, or if an air waybill has not been issued, within 120 days from the date of receipt of the cargo for transportation by the Carrier.
  - 10.2 Such complaint may be made to the Carrier whose air waybill was used, or to the first Carrier or to the last Carrier or to the Carrier, which performed the carriage during which the loss, damage or delay took place.
  - 10.3 Unless a written complaint is made within the time limits specified in 10.1 no action may be brought against Carrier.
  - 10.4 Any rights to damages against Carrier shall be extinguished unless an action is brought within two years from the date of arrival at the destination, or from the date on which the aircraft ought to have arrived, or from the date on which the carriage stopped.
11. Shipper shall comply with all applicable laws and government regulations of any country to or from which the cargo may be carried, including those relating to the packing, carriage or delivery of the cargo, and shall furnish such information and attach such documents to the air waybill as may be necessary to comply with such laws and regulations. Carrier is not liable to shipper and shipper shall indemnify Carrier for loss or expense due to shipper's failure to comply with this provision.
12. No agent, employee or representative of Carrier has authority to alter, modify or waive any provisions of this contract.