

ALL WEIGHTS IN KILOGRAM

Station
FRAFlight 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

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

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

 Flight No: **PC 994** Date: **22Jun23**

 Point of loading: **FRANKFURT, FRANKFURT AM MAIN**
Owner or Operator: Pegasus Airlines

Marks of Nationality/Registration Number:

 Point of unloading: **as below**
For use by owner/operator
Unit of weight: KG

No	Air Waybill and Part No	No Of Pieces	Nature of goods	Gross Weight	ORI/DES	Remarks	Official use only
1	624-51277881	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 ,ATB155500620620233302	T1
Total		50		1122,8			

SPECIAL LOAD - NOTIFICATION TO CAPTAIN

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

Station of unloading	Airwaybill number	Proper shipping name	Class or Division for class 1 Compat. w/P	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	0,0T1
Total ICE	0kg

1 of 1

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 Air Waybill Issued by		PEGASUS HAVA TASIMACILIGI AS BASIN EKSPRES YOLU NO. 2 ISTANBUL, HALKALI TURKEY 34303		
Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity.							
Consignee's Name and Address ASAV LOJISTIK HIZMETLERİ 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		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 HERON 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 SHP ID: VAT DE 247934708 CNE ID:					
Agent's IATA Code 23-4-7334/6540		Account No.		Reference Number		Optional Shipping Information	
Airport of Departure (Addr. Of First Carrier) and Requested Routing FRANKFURT INTERNATIONAL				Currency CHGS WT/VAL Other		Declared Value for Carriage N.V.D.	
To SAW	By First Carrier PC	Routing and Destination	to	by	to	by	Declared Value for Customs NCV
EUR PP P		POO COLL P	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 SABIHA		Requested Flight/Date PC994/22					
Handling Information Spx by KC MARKED AS PER ATTACHED CARGO MANIFEST SPX BY KC DE/KC/00315-01 // DE/RA/00669-01							SCI Status: 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)	
1	3,30	K	M	3,50	150,00	CONSOLIDATION DETAILS AS PER CARGO MANIFEST ATTACHED --- NOT RESTRICTED --- 1 (24X13X11) CM TOTAL 0,0035 CBM	
1	3,30				150,00		
Prepaid 150.00		Weight Charge	Collect	Other Charges 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 3.86		KERRY LOGISTICS (GERMANY) GMBH					
Total Prepaid 153.86		FRA-AA23061637					
Currency Conversion Rates		Jun/21/23 09:39					
CC Charges in Dest. Currency		Signature of Shipper or its Agent					
For Carrier's Use only at Destination		JUN/22/23 FRANKFURT					
		TIMOTHY-ERIC BRANDON					
Charges at Destination		at (place)					
		Signature of Issuing Carrier or its Agent					
Total Collect Charges		624-51460533					

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 HIZMETLERİ A.S.
 YESILBAYIR MAH. ISLAM BOL CAD. ELAZIG
 SOK NO:12-14 HADIMKOY /ISTANBUL/TURKEY
 TAX ID BUYUKCEKMECE 0860578338
 T:+4961427387821

Carrier	: PEGASUS HAVA TASIMACILIGI AS	Flight No/ Date	: PC994/22 Jun,2023
Departure	: FRA	Destination	: SAW
Job Reference/ House AWB No.	Consignee		
AFRAA0054447	FORD OTOMOTIV SANAYI A.S. INONU PALANI KUTAHYA BOZYUK YOLU 8 KM 26670 INONU/ESKISEHIR TURKEY	SAW	1 WASHERS OF STEEL OR IRON
Security Status	: SPX BY KC DE/KC/00315-01 // DE/R/A/00669-01	Gross Weight	3,3 KG\$

Total No.of HAWBS:	1	Total No.of Pieces:	1	Total Weights:	3,3 KG\$
					3,5 KG\$

624 FRA 5127 7881

624-5127 7881

Shipper's Name and Address				Shipper's account Number				Not negotiable PEGASUS HAVA TASIMACILIGI AS Air Waybill AEROPARK YENISEHIR MAH. OSMAN Issued by BULVARI NO:11 /A KURTKÖY 349 PENDIK-ISTANBUL			
ADEOR MEDICAL AG MARTINSHOF 5 83626 VALLEY, GERMANY								Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity			
Consignee's Name and Address				Consignee's account Number				It 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			
MEGAMED SOLUTIONS FZE MADINAT AL RAYYAN BUSINESS CENTER OFFICE # 110-07, SHEIKH RASHID ROAD, PORT SAEED-129 DUBAI, UNITED ARAB EMIRATES											
Issuing Carrier's Agent Name and City AVIACARGO GMBH 64546 MÖRFELDEN-WALLDORF								Accounting Information			
Agent's IATA Code 23-4-7441/6453		Account No.						Reference:			
Airport of Departure (Addr. of first Carrier) and requested Routing FRANKFURT								Reference Number 10-2306-0159		Optional Shipping Inform.	
to SAW	By first Carrier PC	to RUH	by PC	to by	Currency EUR	CHG Code P	WT/VAL PP CC	Other PP CC	Decl. Value for Carriage NVD	Decl. Value for Customs NCV	
Airport of Destination RIYADH		Requested Flight / Date PC994/22		PC690/23		Amount of Insurance NIL		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".			
Handling Information NOT SECURED CARGO											
EC-STATUS: 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 of Volume)			
1	2,4	K	Q	FAS First class/Aviation Security & Service GmbH DE / RA 01518 - 02 X SPK by X SHR by X RY	4,00 21. Juni 2023 ETD Unterschrift Kontrollkraft U. Penner	4,00		BIPOLAR CABLE AND ACCESSORIES 1 X 40 X 30 X 20 16120			
MRN:23DE775508987187E8											
1	2,4					4,00		TOTAL CBM: 0,024			
Prepaid				Weight Charge		Collect		Other Charges			
4,00											
Valuation Charge											
Total other Charges				Due Agent				Shipper certifies that the particulars on the face hereof are correct and that insofar as any part of the consignment contains dangerous goods, such part is properly described by name and is in proper condition for carriage by air according to the applicable Dangerous Goods Regulations.			
Total other Charges				Due Carrier							
Total prepaid				Total collect				AVIACARGO GMBH, SVEN VÖLKER Signature of Shipper or his Agent			
4,00											
Currency Conversion Rates				CC Charges in Dest. Currency				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			
For Carrier's Use only at Destination				Charges at Destination		Total Collect Charges					

ORIGINAL 2 (FOR CONSIGNEE)

624-5127 7881

624-51308891

624-51308891

Shipper's Name and Address		Shipper's Account Number		Not Negotiable									
Ali Nasser A A Al-Marri Maldenheadsstrasse 12 53177 Bonn Germany				Pegasus Airlines Air Waybill Issued by									
Consignee's Name and Address		Consignee's Account Number		Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity.									
Nasser A A Al-Marri Area 53 St. 1240 H 70 Doha, Qatar				It is agreed that the goods described herein are accepted in apparent good order and condition (except as noted) for carriage SUBJECT TO THE CONDITIONS OF CONTRACT ON THE REVERSE HEREOF. ALL GOODS MAY BE CARRIED BY ANY OTHER MEANS INCLUDING ROAD OR ANY OTHER CARRIER UNLESS SPECIFIC CONTRARY INSTRUCTIONS ARE GIVEN HEREON BY THE SHIPPER, AND SHIPPER AGREES THAT THE SHIPMENT MAY BE CARRIED VIA INTERMEDIATE STOPPING PLACES WHICH THE CARRIER DEEMS APPROPRIATE. THE SHIPPER'S ATTENTION IS DRAWN TO THE NOTICE CONCERNING CARRIER'S LIMITATION OF LIABILITY. Shipper may increase such limitation of liability by declaring a higher value for carriage and paying a supplemental charge if required.									
Issuing Carrier's Agent Name and City GT-Global Transport Services GmbH Mörfelderstrasse 111, 65451 Kelsterbach				Accounting Information Freight Prepaid. MQ-2306-4943 GTS-IQA4303									
Agent's IATA Code 234-5005/6545		Account No.		MRN: 2 MRN(s)									
Airport of Departure (Addr. of First Carrier) and Requested Routing Frankfurt				Reference Number	Optional Shipping Information								
To SAW	By First Carrier Pegasus Airlines	to DOH	by PC	to by	Currency EUR	CHGS Code X	WT/VAL PPD COLL X	Other PPD COLL X	Declared Value for Carriage NVD	Declared Value for Customs NCV			
Airport of Destination Doha		Requested Flight/Date PC994/17.06		Amount of Insurance NII		INSURANCE - If carrier offers insurance, and such insurance is requested in accordance with the conditions thereof, indicate amount to be insured in figures in box marked "Amount of Insurance".							
Handling Information **SPX by X-RAY - Aerotruck GmbH - DE/RA/00160-01 (15.06.2023 / 12:00)** Please contact consignee upon arrival. **Nasser A A Al-Marri - +97477771619**											SCI X		
(For USA only): These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to USA law prohibited.													
No. of Pieces RCP	Gross Weight	kg lb	Rate Class Commodity Item No.	Chargeable Weight	Rate Charge	Total			Nature and Quantity of Goods (Incl. Dimensions or Volume)				
12	202,00	K	Q	272,85	As Agreed	As Agreed			Commodity: Personal effects 1 (Pcs) x 80cm x 50cm x 40cm 1 (Pcs) x 77cm x 47cm x 32cm 1 (Pcs) x 70cm x 45cm x 40cm 9 (Pcs) x 76cm x 42cm x 43cm Sum of VOL. 1,65 m ³				
12	202,00					As Agreed							
Prepaid				Weight Charge		Collect		Other Charges					
				Valuation Charge									
				Tax									
				Total Other Charges Due Agent				Shipper certifies that the particulars on the face hereof are correct and that insofar as any part of the consignment contains dangerous goods, such part is properly described by name and is in proper condition for carriage by air according to the applicable Dangerous Goods Regulations.					
				Total Other Charges Due Carrier									
Total Prepaid				Total Collect									
Currency Conversion Rates				CC Charges in Dest. Currency									
						Executed on (date)		at (place)					
For Carrier's Use only at Destination				Charges at Destination		Total Collect Charges		Signature of Issuing Carrier or its Agent					

ORIGINAL 2 (FOR CONSIGNEE)

624 FRA 51308913

624-51308913

Shipper's Name and Address		Shipper's Account Number		Not Negotiable		Pegasus Airlines																																																																																													
GT-Global Transport Services GmbH Mörfelderstrasse 111 65451 Kelsterbach Germany				Air Waybill		Manifest No.: AMX-SHJ230620PC																																																																																													
Issuing Carrier's Agent Name and City		Consignee's Name and Address		Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity.																																																																																															
Consignee's Name and Address		Consignee's Account Number		It is agreed that the goods described herein are accepted in apparent good order and condition (except as noted) for carriage SUBJECT TO THE CONDITIONS OF CONTRACT ON THE REVERSE HEREOF. ALL GOODS MAY BE CARRIED BY ANY OTHER MEANS INCLUDING ROAD OR ANY OTHER CARRIER UNLESS SPECIFIC CONTRARY INSTRUCTIONS ARE GIVEN HEREON BY THE SHIPPER, AND SHIPPER AGREES THAT THE SHIPMENT MAY BE CARRIED VIA INTERMEDIATE STOPPING PLACES WHICH THE CARRIER DEEMS APPROPRIATE. THE SHIPPER'S ATTENTION IS DRAWN TO THE NOTICE CONCERNING CARRIER'S LIMITATION OF LIABILITY. Shipper may increase such limitation of liability by declaring a higher value for carriage and paying a supplemental charge if required.																																																																																															
Issuing Carrier's Agent Name and City		Consignee's Name and Address		Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity.																																																																																															
GT-Global Transport Services GmbH Mörfelderstrasse 111, 65451 Kelsterbach		ARAMEX International Courier, 101 Chamber, Dubai Flower Center 1216 Dubai, United Arab Emirates		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.																																																																																															
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Airport of Departure (Addr. of First Carrier) and Requested Routing Frankfurt		Reference Number		Optional Shipping Information																																																																																															
To SAW	By First Carrier Pegasus Airlines	Routing and Destination to SHJ by PC	to by	Currency EUR	CHGS Code X	WT/VAL PPD COLL X	Other PPD COLL X	Declared Value for Carriage NVD	Declared Value for Customs NCV																																																																																										
Airport of Destination Sharjah		Requested Flight/Date PC994/21.06 PC746/21.06		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".																																																																																													
<p>Handling Information **SPX by X-RAY · Aerotruck GmbH - DE/RA/00160-01 (20.06.2023 / 14:00)** Please contact consignee upon arrival. **ARAMEX International - +97142869955**</p> <p style="text-align: right;">SCI</p> <p>(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.</p> <table border="1"> <thead> <tr> <th rowspan="2">No. of Pieces RCP</th> <th rowspan="2">Gross Weight kg lb</th> <th rowspan="2">Rate Class Commodity Item No.</th> <th rowspan="2">Chargeable Weight</th> <th rowspan="2">Rate Charge</th> <th colspan="2">Total</th> <th rowspan="2">Nature and Quantity of Goods (incl. Dimensions or Volume)</th> </tr> <tr> <th>As Agreed</th> <th>As Agreed</th> </tr> </thead> <tbody> <tr> <td>2</td> <td>160,00</td> <td></td> <td>185,60</td> <td>As Agreed</td> <td colspan="2">As Agreed</td> <td>Commodity: Courier Material (URGENT) 1 (Pcs) x 120cm x 80cm x 54cm 1 (Pcs) x 120cm x 80cm x 62cm Sum of VOL: 1,12 m³</td> </tr> <tr> <td>2</td> <td>160,00</td> <td></td> <td></td> <td>As Agreed</td> <td colspan="2"></td> <td></td> </tr> <tr> <td colspan="4"> <input type="checkbox"/> Prepaid <input type="checkbox"/> Weight Charge <input type="checkbox"/> Collect <input type="checkbox"/> Valuation Charge <input type="checkbox"/> Tax <input type="checkbox"/> Total Other Charges Due Agent <input type="checkbox"/> Total Other Charges Due Carrier </td> <td colspan="2">Other Charges</td> <td colspan="2"></td> </tr> <tr> <td colspan="4"></td> <td colspan="2"></td> <td colspan="2"></td> </tr> <tr> <td colspan="2">Total Prepaid</td> <td colspan="2">Total Collect</td> <td colspan="2"></td> <td colspan="2"></td> </tr> <tr> <td colspan="2">Currency Conversion Rates</td> <td colspan="2">CC Charges in Dest. Currency</td> <td colspan="2"></td> <td colspan="2"></td> </tr> <tr> <td colspan="2">For Carrier's Use only at Destination</td> <td colspan="2">Charges at Destination</td> <td colspan="2">Total Collect Charges</td> <td colspan="2"></td> </tr> </tbody> </table>										No. of Pieces RCP	Gross Weight kg lb	Rate Class Commodity Item No.	Chargeable Weight	Rate Charge	Total		Nature and Quantity of Goods (incl. Dimensions or Volume)	As Agreed	As Agreed	2	160,00		185,60	As Agreed	As Agreed		Commodity: Courier Material (URGENT) 1 (Pcs) x 120cm x 80cm x 54cm 1 (Pcs) x 120cm x 80cm x 62cm Sum of VOL: 1,12 m³	2	160,00			As Agreed				<input type="checkbox"/> Prepaid <input type="checkbox"/> Weight Charge <input type="checkbox"/> Collect <input type="checkbox"/> Valuation Charge <input type="checkbox"/> Tax <input type="checkbox"/> Total Other Charges Due Agent <input type="checkbox"/> Total Other Charges Due Carrier				Other Charges																																				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			
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<p>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.</p> <p><i>GT-Global Transport Services GmbH</i></p> <p>Signature of Shipper or his Agent</p> <p>Frankfurt 20.06.2023</p> <p>Executed on (date) at (place) Signature of Issuing Carrier or its Agent</p> <p>624-51308913</p>																																																																																																			

ORIGINAL 2 (FOR CONSIGNEE)

624 FRA 51308924

624-51308924

Shipper's Name and Address GT-Global Transport Services GmbH Mörfelderstrasse 111 65451 Kelsterbach Germany		Shipper's Account Number		Not Negotiable Pegasus Airlines Air Waybill Manifest No. AMX-SHJ230621PC Issued by						
Consignee's Name and Address ARAMEX International Courier, 101 Chamber, Dubai Flower Center 1216 Dubai, United Arab Emirates		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 GT-Global Transport Services GmbH Mörfelderstrasse 111, 65451 Kelsterbach				Accounting Information Freight Prepaid MO-2306-4962 GTS-IQA4322						
Agent's IATA Code 545		Account No.								
Airport of Departure (Addr. of First Carrier) and Requested Routing Frankfurt				Reference Number	Optional Shipping Information					
To SAW	By First Carrier Pegasus Airlines	to SHJ	by PC	to by	Currency EUR	CHGS Code X	WT/VAL PPD COLL X	Other PPD COLL	Declared Value for Carriage NVD	Declared Value for Customs NCV
Airport of Destination Sharjah		Requested Flight/Date PC994/22.06		PC746/22.06		Amount of Insurance NIL		INSURANCE - If carrier offers insurance, and such insurance is requested in accordance with the conditions thereof, indicate amount to be insured in figures in box marked "Amount of Insurance".		
Handling Information **SPX by X-RAY - Aerotruck GmbH - DE/RA/00160-01 (21.06.2023 / 14:00)** Please contact consignee upon arrival. **ARAMEX International - +97142869955** SCI										
(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 162,90	kg lb	Rate Class Commodity Item No.	Chargeable Weight 162,90	Rate Charge As Agreed	Total As Agreed		Nature and Quantity of Goods (incl. Dimensions or Volume) Commodity: Courier Material 1 (Pcs) x 120cm x 80cm x 70cm 1 (Pcs) x 100cm x 45cm x 40cm Sum of VOL 0,85 m³		
2	162,90					As Agreed				
Prepaid Weight Charge Collect				Other Charges						
Valuation Charge										
Tax										
Total Other Charges Due Agent				Shipper certifies that the particulars on the face hereof are correct and that insofar as any part of the consignment contains dangerous goods, such part is properly described by name and is in proper condition for carriage by air according to the applicable Dangerous Goods Regulations.						
Total Other Charges Due Carrier										
Total Prepaid				Signature of Shipper or his Agent						
Currency Conversion Rates				21.06.2023						
CC Charges in Dest. Currency				Signature of Issuing Carrier or its Agent						
Charges at Destination				624-51308924						
For Carrier's Use only at Destination										

624 FRA 5138 7221

624-5138 7221

624 FRA 51409466

624-51409466

Shipper's Name an Address D.W.F. AIR SERVICE GMBH INTERNAT. SPEDITION MÖRFELDER STRASSE 111 DE 65451 KELSTERBACH/MAIN		Shipper's Account Number		Not Negotiable Air Waybill PEGASUS HAVA TASIMACILIGI S.A. Issued by BASIN EKSPRES CADDESSI NO. 2/A 34303 KUCUKCEKMECE/HALKALI ISTANBUL, TURKEY	
Consignee's Name an 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			
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
Currency EUR		DIGS Code PPD	WT/Val COL	Other PPD	Declared Value for Carriage NVD
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 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.					
SCI EC-Status: T1					
No. of Pieces RCP	Gross Weight	Rate Class Commodity Item No.	Chargeable Weight	Rate Charge	Total
16	257,0	Q	320,0	2,91	931,20
ECD.: 16 CARTONS WITH 253,445 KG NET WEIGHT = T1 23DE323070734855M2 + TD 23DE408308885725E6 WITH 3,498 KG NET WEIGHT = X 23DE408308886553E7					
Nature an Quantity of Goods (incl. Dimensions of Volume) CONSOLIDATED CARGO AS PER ATTACHED MANIFEST NOT RESTRICTED					
Dims in cm: 16* 60* 40* 50					
16	257,0				931,20
Prepaid		Weight Charge	Collect	Other Charges	
931,20					
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.			
Total Other Charges Due Carrier		Pos-Nr.: CONS-2306062			
Total Pepaid		Total Collect		Signature of Shipper or his Agent	
931,20		For above Named Carrier DWF Air Service		As Agent	
Currency Conversion Rates		CC Charges at Dest. Currency		16 Jun. 2023 Kelsterbach, 10:00H	
For Carrier's Use Only at Destination		Charges at Destination		Execute on (date) at (place)	
				Signature of Issuing Carrier or its Agent	
				Sdg-Nr.: 208867	
				624 51409466	

ORIGINAL 2 (FOR CONSIGNEE)



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	Pcs.	A-Weight
Goods	ECD	Pos-Nr.		V-Weight
			Curr	DEP DES
		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 JDEIDAH 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 Sonderleistungsrechte je Kg eingreift. Speditionsrechnungen sind sofort und ohne Abzug zu begleichen. Verzug tritt 10 Tage nach Rechnungsdatum ein.



DWF Air Service
Intern. Speditionsgeellschaft 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 111625740

Frankfurter Sparkasse 1822
BLZ(500 502 01) Kto.-Nr. 331 031
IBAN DE94 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 COBADEFXXX

624 FRA 51409470

624-51409470

Shipper's Name an Address HACH LANGE GMBH		Shipper's Account Number	Not Negotiable Air Waybill PEGASUS HAVA TASIMACILIGI S.A. Issued by BASIN EKSPRES CADDESSI NO. 2/A 34303 KUCUKCEKMECE/HALKALI ISTANBUL, TURKYE																																									
KÖNIGSWEGL 10 DE 14163 BERLIN		Copies 1,2 and 3 of this Air Waybill are originals and have the same validity																																										
Consignee's Name an Address EARTH LINK AND ADVANCED RESOURCES DEVELOPMENT S.A.L. (ELARD), AMARAT CHALHOUB - ZALKA HIGHWAY LB BEIRUT LEBANON		It is agreed that the goods described herein are accepted in apparent good order and condition (except as noted) for carriage SUBJECT TO THE CONDITIONS OF CONTRACT OF THE REVERSE HEREOF. ALL GOODS MAY BE CARRIED BY ANY OTHER MEANS INCLUDING ROAD OR ANY OTHER CARRIER UNLESS SPECIFIC CONTRARY THAT THE SHIPMENT MAY BE CARRIED VIA INTERMEDIATE STOPPING PLACES WHICH THE CARRIER DEEMS APPROPRIATE. THE SHIPPER'S ATTENTION IS DRAWN TO THE NOTICE CONCERNING CARRIER'S LIMITATION OF LIABILITY. Shipper may increase such limitation of liability by declaring a higher for carriage and playing supplemental charge if required																																										
Issuing Carrier's Agent Name and City DWF Air Service Mörfelder Straße 111 DE 65451 Kelsterbach		Accounting Information NOTIFY: 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.			Reference Number																																								
Optional Shipping Information																																												
Airport of Departure (Addr. of first Carrier) and Requested Routing FRANKFURT		Requested Flight Date PC996/21 PC758/21																																										
To BEY	By First Carrier (Routing and Destination) PEGASUS	to	by	to by																																								
Currency EUR		WT/Val PPD COL	Other PPD COL	Declared Value for Carriage NVD																																								
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		SCI EC-Status: X																																										
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.																																												
No. of Pieces RCP	Gross Weight	Rate Class Commodity Item No.	Chargeable Weight	Rate Charge																																								
6	40,2	N	65,0	4,01																																								
Total 260,65 LABORATORY REAGENTS																																												
<table border="1"> <tr> <td colspan="2">AEROTRUCK GmbH</td> <td colspan="2">Dims in cm:</td> </tr> <tr> <td colspan="2">DE/RA/00160-01</td> <td>1*</td> <td>59*</td> <td>40*</td> <td>52</td> </tr> <tr> <td colspan="2">SHR <input checked="" type="checkbox"/></td> <td>1*</td> <td>41*</td> <td>41*</td> <td>44</td> </tr> <tr> <td colspan="2">pce. XRY <input checked="" type="checkbox"/></td> <td>2*</td> <td>42*</td> <td>37*</td> <td>32</td> </tr> <tr> <td colspan="2">pce. ETD <input type="checkbox"/></td> <td>2*</td> <td>44*</td> <td>35*</td> <td>29</td> </tr> <tr> <td colspan="2">Date 20 JUN 2023</td> <td colspan="2">Time 10:35</td> <td colspan="2">ECD.:</td> </tr> <tr> <td colspan="2">Name/ID/Sign</td> <td colspan="2">8/26/23</td> <td colspan="2">MRN 23DE215209000099e4</td> </tr> </table>					AEROTRUCK GmbH		Dims in cm:		DE/RA/00160-01		1*	59*	40*	52	SHR <input checked="" type="checkbox"/>		1*	41*	41*	44	pce. XRY <input checked="" type="checkbox"/>		2*	42*	37*	32	pce. ETD <input type="checkbox"/>		2*	44*	35*	29	Date 20 JUN 2023		Time 10:35		ECD.:		Name/ID/Sign		8/26/23		MRN 23DE215209000099e4	
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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		Pos-Nr.: EXP -2306348																																										
Total Repaid 260,65		Signature of Shipper or his Agent																																										
Currency Conversion Rates		For above Named Carrier DWF Air Service																																										
Charges at Destination		16 Jun. 2023 Kelsterbach Execute on (date) at (place)																																										
For Carrier's Use Only at Destination		Total Collect Charges Sdg-Nr.: 209053																																										
		Signature of Issuing Carrier or its Agent																																										

ORIGINAL 2 (FOR CONSIGNEE)



Frankfurt Cargo Services

**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	Dragojlovic A. 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)]

2 "Cargo Aircraft Only" or "CAO", if applicable [8.2.1 (b)]

3 Where non-dangerous goods are included, the number of pieces of dangerous goods shown [8.2.2]

Shipper's 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]

5 Full name and address of Shipper and Consignee [8.1.6.1, 8.1.6.2]

6 If the Air Waybill number is not shown, enter it. [8.1.6.3]

7 The number of pages shown [8.1.6.4]

8 The non-applicable Aircraft Type deleted or not shown [8.1.6.5]

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]

10 The word "Radioactive" deleted or not shown [8.1.6.8]

IDENTIFICATION

11 UN or ID number(s), preceded by prefix? [8.1.6.9.1, Step 1]

12 Proper Shipping Name and the technical name in brackets for entries with*? [8.1.6.9.1, Step 2]

13 Class or Division and for Class 1, the Compatibility Group? [8.1.6.9.1, Step 3]

14 Subsidiary hazard, in brackets, immediately following Class or Division [8.1.6.9.1, Step 4]

15 Packing Group [8.1.6.9.1, Step 5]

QUANTITY AND TYPE OF PACKING

16 Number and Type of Packages [8.1.6.9.2, Step 6]

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]

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]

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.

19b Conditions met for UN packages containing Division 6.2 [5.0.2.11 (c)]

19c Wording "All packed in one (type of packaging)" [8.1.6.9.2, Step 6(f)]

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)]

20 Overpack

20a Compatible according to Table 9.3.A [5.0.1.5.1]

20b Wording "Overpack Used" [8.1.6.9.2, Step 7]

20c If more than one overpack is used, identification marks shown and total quantity of dangerous goods [8.1.6.9.2, Step 7]

PACKING INSTRUCTIONS

21 Packing Instruction Number [8.1.6.9.3, Step 8]

22 For lithium batteries in compliance with Section IB, "IB" follows the packing instruction [8.1.6.9.3, Step 8]

AUTHORIZATIONS

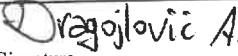
23 Check all verifiable special provisions. The Special Provision Number A1, A2, A4, A5, A51, A81, A88, A99, A130, A176, A190, A191, A201, A202, A211, A212, A224, A225, A331 if used [8.1.6.9.4, Step 9]

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]?

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"/>
PACKAGE(S) AND OVERPACKS	
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"/>
30 Same number and type of packagings and overpacks delivered as shown on DGD	<input checked="" type="checkbox"/>
MARKS	
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 type="checkbox"/> <input type="checkbox"/> <input checked="" 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 checked="" type="checkbox"/>
32 UN or ID number(s), preceded by prefix [7.1.4.1(a)]	<input checked="" type="checkbox"/>
33 The Proper Shipping Name(s) including technical name where required [7.1.4.1(a)]	<input checked="" type="checkbox"/>
34 The full name and address of Shipper and Consignee [7.1.4.1(b)]	<input checked="" 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"/>
Labelling	
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"/>
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 checked="" type="checkbox"/>
48 Irrelevant marks and labels removed or obliterated [7.1.1 (b); 7.2.1 (a)]	<input type="checkbox"/>
FOR OVERPACKS	
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"/>
GENERAL	
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 _____

SHIPPER'S DECLARATION FOR DANGEROUS GOODS

Shipper HACH LANGE GmbH Königsweg 10 D 14163 Berlin Germany		Air Waybill No. 624-51409470 Page 1 of 1 Pages Shipper's Reference Number K005406278 (optional)																							
Consignee 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>		WARNING Failure to comply in all respects with the applicable Dangerous Goods Regulations may be in breach of the applicable law, subject to legal penalties.																							
TRANSPORT DETAILS This shipment is within the limitations prescribed for: <i>(delete non-applicable)</i>  Airport of Departure FRANKFURT Airport of Destination: BEIRUT Shipment type: <i>(delete non-applicable)</i> NON-RADIOACTIVE[XXXXXXXXXX]																									
NATURE AND QUANTITY OF DANGEROUS GOODS <table border="1"> <thead> <tr> <th colspan="6">Dangerous Goods Identification</th> </tr> <tr> <th>UN or ID No.</th> <th>Proper Shipping Name</th> <th>Class or Division (Subsidiary Risk)</th> <th>Packing Group</th> <th>Quantity and type of packing</th> <th>Packing Inst.</th> <th>Authorization</th> </tr> </thead> <tbody> <tr> <td>UN 3316</td> <td>Chemical kit</td> <td>9</td> <td>II</td> <td>1 Fibreboard boxes (4G) x 1,5246 kg</td> <td>960</td> <td></td> </tr> </tbody> </table>						Dangerous Goods Identification						UN or ID No.	Proper Shipping Name	Class or Division (Subsidiary Risk)	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	
Dangerous Goods Identification																									
UN or ID No.	Proper Shipping Name	Class or Division (Subsidiary Risk)	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																				
Additional Handling Information 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.			Name/Title of Signatory Schultze / Shipping Manager Place and Date Berlin, 15.06.2023 Signature <i>(see warning above)</i> 																						

624|FRA|51453824

624-51453824



Shipper's Name and Address		Shipper's Account Number	Not Negotiable									
DHL GLOBAL FORWARDING GMBH PLIENINGER STRASSE 56		Air Waybill		Issued by PEGASUS HAVA TASIMACILIGI A.S. AEROPARK YENISEHIR MAHALLESI, ISTANBUL, ISTANBUL, TURKEY								
OSTFILDERN-SCHARN BW 73760 DE TE +49715890340		Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity.										
Consignee's Name and Address	Consignee's Account Number		It is agreed that the goods described herein are accepted in apparent good order and condition (except as noted) for carriage SUBJECT TO THE CONDITIONS OF CONTRACT ON THE REVERSE HEREOF. ALL GOODS MAY BE CARRIED BY ANY OTHER MEANS INCLUDING ROAD OR ANY OTHER CARRIER UNLESS SPECIFIC CONTRARY INSTRUCTIONS ARE GIVEN HEREON BY THE SHIPPER, AND SHIPPER AGREES THAT THE SHIPMENT MAY BE CARRIED VIA INTERMEDIATE STOPPING PLACES WHICH THE CARRIER DEEMS APPROPRIATE. THE SHIPPER'S ATTENTION IS DRAWN TO THE NOTICE CONCERNING CARRIER'S LIMITATION OF LIABILITY. Shipper may increase such limitation of liability by declaring a higher value for carriage and paying a supplemental charge if required.									
UNITRANS LTD. HANRAPETUTYAN 22, SECTION 4												
YEREVAN 0010-AM TE +37410520293 evn.afrocalert@dhl.com												
Issuing Carrier's Agent Name and City		Accounting Information										
DHL GLOBAL FORWARDING GMBH OSTFILDERN-SCHARNHAUSEN												
Agent's IATA Code	Account No.											
23-4 7001/7012												
Airport of Departure (Addr. of First Carrier) and Requested Routing		Reference Number	Optional Shipping Information									
FRANKFURT AM MAIN		C2301181120										
To	By First Carrier	Routing and Destination	to	by								
SAW	PC	EVN	PC	by								
Airport of Destination		Requested Flight/Date		Amount of insurance								
YEREVAN		PC994/21	PC550/21	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												
SCI TD												
No. Of Pieces RCP	Gross Weight kg lb	Rate Class Commodity Item No.	Chargeable Weight	Rate Charge								
3	1.5 K	M	3.0	61.36								
Total												
61.36												
Nature and Quantity of Goods (incl. Dimensions or Volume)												
Consolidation as per attached list VOL 0.018 M3												
<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td colspan="2" style="text-align: center; padding: 5px;">CSP Stuttgart GmbH</td> </tr> <tr> <td colspan="2" style="text-align: center; padding: 5px;">DE/RA/00679-01</td> </tr> <tr> <td style="text-align: center; padding: 5px;"> <input checked="" type="checkbox"/> SPX by <input type="checkbox"/> SHR by </td> <td style="text-align: center; padding: 5px;">Time 19. Jun 2023</td> </tr> <tr> <td style="text-align: center; padding: 5px;"> <input checked="" type="checkbox"/> XRY <input type="checkbox"/> ETD <input type="checkbox"/> VCK </td> <td style="text-align: center; padding: 5px;"> <input type="checkbox"/> PHS <input type="checkbox"/> EDD </td> </tr> </table>					CSP Stuttgart GmbH		DE/RA/00679-01		<input checked="" type="checkbox"/> SPX by <input type="checkbox"/> SHR by	Time 19. Jun 2023	<input checked="" type="checkbox"/> XRY <input type="checkbox"/> ETD <input type="checkbox"/> VCK	<input type="checkbox"/> PHS <input type="checkbox"/> EDD
CSP Stuttgart GmbH												
DE/RA/00679-01												
<input checked="" type="checkbox"/> SPX by <input type="checkbox"/> SHR by	Time 19. Jun 2023											
<input checked="" type="checkbox"/> XRY <input type="checkbox"/> ETD <input type="checkbox"/> VCK	<input type="checkbox"/> PHS <input type="checkbox"/> EDD											
3 SLAC												
3	1.5											
Prepaid	Weight Charge	Collect	Other Charges									
61.36			MYC FUEL SURCHARGE SCC SECURITY SURCHARGE									
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		AS AGENT										
3.30		JACQUELINE MAIER Signature of Shipper or his Agent										
Total Prepaid	Total Collect	AS AGENT OF: PEGASUS HAVA TASIMACILIGI A.S.										
64.66		19-Jun-23 OSTFILDERN DHL GLOBAL FORWARDING GMBH										
Currency Conversion Rates		Executed on (date) at (place)										
For Carrier's use only at Destination		Total Collect Charges										
624-51453824												

Original 2 - (for Consignee)



CON=C2301181120;MAN;I

Air Freight List

CONSOL	C22301181120
CONTAINER	
CARRIER B/L	62451453824
PRINT DATE	19-Jun-23 11:11



CON=C2301181120;MAN;I

DESTINATION: EVN Page 1 of 2

CONSONANT DETAILS

PRINTED BY: Jacqueline Maier

Page 1 of 2

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	SAN	EVN	21-Jun-23 23:35	22-Jun-23 02:35

SHIPMENT DETAILS		Consignee		ORIG - DEST	HAWB	Goods Description	Customs Status	Packs	Dimension (L x W x H)	Weight Total
Shipper				STR - EVN	BD45307	CHROMATOGRAPHY,SPECTROMETRY AND BIO	2 CTN		1.2 KG	
AGILENT TECHNOLOGIES DEUTSCHLAND GMBH		CONCERN	ENERGOMASH CJSC			SLAC; 2 PCE	1 CTN	23x10x13 CM		
HEWLETT PACKARD		ARZUMANIAN	STREET 32 10			Inspection Type: UNK - Unknown - No Security Measures Taken	1 CTN	23x23x22 CM	0.015 M3	
		0089 YEREVAN AM								
		STRASSE 8								
		763337 WALDBRONN								

Digitized by srujanika@gmail.com

Excellence: Simply Delivered

www.dhl.com

AEO Certificate DE AEOE 10163

DHL Global Forwarding GmbH

Air Freight List

CONSOLIDATION DETAILS

DESTINATION: EVN

PRINTED BY: Jacqueline Maier

Page 2 of 2

Unsecured Cargo

Total Shipments:	2	Total Packs:	3 PKG	Total Inner Packs:	3 PCE	Total Weight:	1.5 KG	Total Volume:	0.018 M3
------------------	---	--------------	-------	--------------------	-------	---------------	--------	---------------	----------

MAWB	624 51453824	DATE	19-Jun-23 11:11
------	--------------	------	-----------------

DHL Global Forwarding GmbH

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

Wir arbeiten ausschließlich auf Grundlage der Allgemeinen Deutschen Spediteurbedingungen 2017 - ADSp 2017 - und - soweit diese für die Erfüllung logistischer Leistungen nicht gelten - nach den Logistik-AGB 2019. Hinweis: Die ADSp 2017 weichen in Ziffer 23 hinsichtlich des Haftungshöchstbetrages für Güterverlusten (§ 431 HGB) vom Gesetz ab, indem sie die Haftung bei multimodalen Transaktionen unter Einschluss einer Stoßbeförderung und bei unbekanntem Schaden auf 2 SZ/RK ab und im Übrigen die Regelhaftung von 8.33 SZ/RK und im Zuge davon die Haftung bei unbekanntem Schaden auf 2 SZ/RK ab. Rechtsform: GmbH. Sitz: Frankfurt/M. HRB 49780. Sitz der Zentrale: DHL Global Forwarding GmbH, Flughafen Frankfurt Cargo City Süd Gebäude 573, 60549 Frankfurt. Tel: (069) 1301-7989. Geschäftsführer: Tobias Schmidt (Vors.), Thorsten Schilling

Excellence. Simply Delivered
Wir arbeiten ausschließlich auf Grundlage der Allgemeinen Deutschen Spediteurbedingungen 2017 - ADSp 2017 - und - soweit diese für die Erfüllung logistischer Leistungen nicht gelten - nach den Logistik-AGB 2019. Hinweis: Die ADSp 2017 weichen in Ziffer 23 hinsichtlich des Haftungshöchstbetrages für Güterverlusten (§ 431 HGB) vom Gesetz ab, indem sie die Haftung bei multimodalen Transaktionen unter Einschluss einer Stoßbeförderung und bei unbekanntem Schaden auf 2 SZ/RK ab und im Übrigen die Regelhaftung von 8.33 SZ/RK und im Zuge davon die Haftung bei unbekanntem Schaden auf 2 SZ/RK ab. Rechtsform: GmbH. Sitz: Frankfurt/M. HRB 49780. Sitz der Zentrale: DHL Global Forwarding GmbH, Flughafen Frankfurt Cargo City Süd Gebäude 573, 60549 Frankfurt. Tel: (069) 1301-7989. Geschäftsführer: Tobias Schmidt (Vors.), Thorsten Schilling

www.dhl.com

AEO Certificate DE AEOF 101637

624 FRA 5145 7862

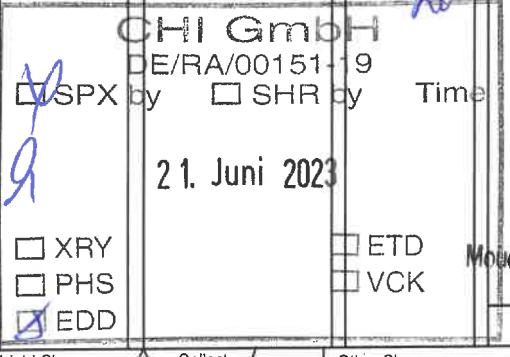
624 - 5145 7862

Shipper's Name and Address KHS GMBH JUCHOSTRASSE 20 D - 44143 DORTMUND		Shipper's account Number	Not negotiable Air Waybill Issued by	PEGASUS HAVA TASIMACILIGI A.S. BASIN EKSPRES CADDESI NO:2/A 34303 KUCUKCEKMECE/HALKALI ISTANBUL						
		Copies 1,2 and 3 of the Air Waybill are originals and have the same validity.								
Consignee's Name and Address TOO #KHS EURASIA# ABISHA KEKILBAYULY STR 264 050060 ALMATY KASACHSTAN		Consignee's account Number	It is agreed that the goods described herein are accepted in apparent good order and condition (except as noted) for carriage. SUBJECT TO THE CONDITIONS OF CONTRACT ON THE REVERSE HEREOF. ALL GOODS MAY BE CARRIED BY ANY OTHER MEANS INCLUDING ROAD OR ANY OTHER CARRIER UNLESS SPECIFIC CONTRARY INSTRUCTIONS ARE GIVEN HEREON BY THE SHIPPER, AND SHIPPER AGREES THAT THE SHIPMENT MAY BE CARRIED VIA INTERMEDIATE STOPPING PLACES WHICH THE CARRIER DEEMS APPROPRIATE. THE SHIPPER'S ATTENTION IS DRAWN TO THE NOTICE CONCERNING CARRIER'S LIMITATION OF LIABILITY. Shipper may increase such limitation of liability by declaring a higher value for carriage and paying a supplemental charge if required.							
Issuing Carrier's Agent Name and City 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	To PC	To By	Currency EUR	CHGS P	WT/VAL P	Other P	Declared Value for Carriage N V D	Declared Value for Customs N C V
Airport of Destination ALMATY		Requested Flight/Date PC994/21 PC100/22			Amount for Insurance N I L			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										
Handling Information DE/RA/00367-03 FREIGHT PREPAID PLEASE NOTIFY CONSIGNEE IMMEDIATELY UPON ARRIVAL OF GOODS										
(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			Nature and Quantity of Goods (incl. Dimensions or Volume)		
3	151.5	k Q	151.5	4.70	712.05			SPARE PARTS FOR BEVERAGES FILLING LINE *** NOT RESTRICTED ***		
DEL.	84358689	INV. 20361546	ORDER 120322355							
MS.	ALEXANDRA	NIKOLAU								
1*	81 X	41 X	73 CMS							
1*	80 X	60 X	54 CMS							
1*	60 X	40 X	41 CMS							
3	151,5	k			712,05			0,599 cbm		
Prepaid Weight Charge 712,05 Valuation Charge Tax				Other Charges MY FUEL SC SECURITY			95,95 C 15,15 C			
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 111,10							Rieck Sea Air Cargo International GmbH & Co. KG (HAWB) Kelsterbach			
Total Prepaid 823,15							Alena Nestsiarenka Signature of Shipper or his Agent			
Currency Conversion Rates				cc charges in Dest. Currency			Rieck Sea Air Cargo International GmbH & Co. KG (HAWB) Kelsterbach 20.06.2023 09:34:50 KELSTERBACH			
For Carrier's Use only at Destination				Charges at Destination			Alena Nestsiarenka Signature of Issuing Carrier or its Agent			
				Total collect Charges			68202306102769			
							624 - 5145 7862			

ORIGINAL 2 (FOR CONSIGNEE)

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 Air Waybill Issued by		PEGASUS HAVA TASIMACILIGI AS BASIN EKSPRES YOLU NO. 2 ISTANBUL, HALKALI TURKEY 34303					
								Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity.					
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 HERON 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 to	by	Currency EUR	CHGS Code PP	WT/VAL P COLL	Other P COLL	Declared Value for Carriage NVD	Declared Value for Customs NCV		
Airport of Destination YEREVAN ZVARTNOTS		Requested Flight/Date PC994/22		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 PLEASE NOTIFY CONSIGNEE IMMEDIATELY UPON ARRIVAL				DE/RA/00669-01									
SCI Status: 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)					
1	65,00	K	Q	121,50	4,50	546,75			MEDICAL EQUIPMENT WITH ACCESSORIES HS CODE: 90188984 --- NOT RESTRICTED --- 1 (95X75X102) CM TOTAL 0,7268 CBM				
 <p>CHI GmbH DE/RA/00151-9 <input checked="" type="checkbox"/> SPX by <input type="checkbox"/> SHR by Time 21. Juni 2023 <input type="checkbox"/> XRY <input type="checkbox"/> PHS <input checked="" type="checkbox"/> EDD Mouemin Ogouz</p>													
1	65,00					546,75							
<input type="checkbox"/> Prepaid 546,75 <input type="checkbox"/> Valuation Charge <input type="checkbox"/> Tax <input type="checkbox"/> Total Other Charges Due Agent <input type="checkbox"/> Total Other Charges Due Carrier				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.									
KERRY LOGISTICS (GERMANY) GMBH													
<input type="checkbox"/> Total Prepaid 546,75 <input type="checkbox"/> Currency Conversion Rates <input type="checkbox"/> CC Charges in Dest. Currency				FRA-AA23061630 JUN/22/23 Executed on (date)				Jun/21/23 09:11 Signature of Shipper or his Agent THOMAS TAGILZEW					
For Carrier's Use only at Destination				<input type="checkbox"/> Charges at Destination <input type="checkbox"/> Total Collect Charges				at (place) Signature of Issuing Carrier or its Agent 624-51459914					

624 FRA 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

BGW

Baghdad

PC 656/22

624-51460496

Air Waybill

Pegasus Airlines
Basin Ekspres Yolu No:2
Halkali/Ist

TEL: +9647902726311

Notify Party: ABSAR AL-MOSTAQBAL COMPANY, IRAQ-BAGHDAD AL-MANSOUR, IN FRONT OF THE BAGHDAD INTERNATIONAL FAIR AL-KAR KH CLUB, COMPLEX BUILDING 5, CLUB COMPLEX BUILDING 5, CONT: ALAA ALJUBURY,

4930.23.1.00464

EUR C C NVD NCV

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

1	16.0K	M	44.0	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	

NTG Air & Ocean GmbH Hanover FRA AS AGENT
Monika Renc

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.

MONTRÉAL 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.