

Station FRA	Flight No. 994	Registration	Date 23/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-2645 -930	69,0	SAW	SPX,ELI,8/RCM						
GTP-2695 -930	365,0	SAW	SPX,NWP						
GTP-2730 -930	255,0	SAW	SPX						

Total BULK Weights: 689,0

Frankfurt Cargo Services

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

 Flight No: **PC 994** Date: **23Jun23**

 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
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1	624-51274193	4	MAGAZINES	25,0	FRA/BEY	NWP,SPX X	X
2	624-51308935	1	COURIER	110,0	FRA/SHJ	SPX X	X
3	624-51383360	7	CHEMICALS	201,1	FRA/NQZ	SPX,RCM,ELI X,X	X
4	624-51410052	1	MEDICALS	68,0	FRA/NQZ	SPX	X
5	624-51453146	1	CONSOL	1,2	FRA/GYD	SPX X	X
6	624-51458142	6	CONSOL	233,8	FRA/KHI	SPX X	X
7	624-51459693	5	CONSOL	42,6	FRA/HYD	SPX ,	X
Total		25		681,7			

FCS 10:37 06/23/23

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

DE/RA/00026-01

Owner or Operator: EgyptAir

Marks of Nationality/Registration Number: SUGEW

Point of loading: FRANKFURT, FRANKFURT AM MAIN

Flight No: MS 786 Date: 23Jun23

Point of unloading: Cairo, CAIRC

Pallet/ULD No: LOCO/Transit:				For use by owner/operator			Official use only
No	Air Waybill and Part No	No Of Pieces	Nature of goods	Gross Weight	ORI/DES	Remarks	

ULD: PAG 88721 MS CAI

COMMERCIAL CARGO

TRANSIT

1 077-56738080	5/20 CONSOL	941,3	FRA/BOM	SPX X	X
Total	5	941,3			

ULD: PAG 88889 MS CAI

COMMERCIAL CARGO

LOCAL CARGO

1 077-56997743	2/9 CONSOL	209,1	FRA/CAI	SPX X	X
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COMMERCIAL CARGO

TRANSIT

1 077-56738080	4/20 CONSOL	752,9	FRA/BOM	SPX X	X
Total	6	962,0			

ULD: PMC 05085 MS CAI

COMMERCIAL CARGO

LOCAL CARGO

1 077-91823653	7/13 CONSOL	1289,1	FRA/CAI	HEA,SPX	X
Total	7	1289,1			

ULD: PMC 09816 MS CAI

COMMERCIAL CARGO

LOCAL CARGO

1 077-91823653	6/13 CONSOL	1104,9	FRA/CAI	HEA,SPX	X
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COMMERCIAL CARGO

TRANSIT

1 077-56738080	1/20 CONSOL	188,3	FRA/BOM	SPX X	X
Total	7	1293,2			

ULD: PMC 09875 MS CAI

COMMERCIAL CARGO

LOCAL CARGO

1 077-56734683	1 SPARE PARTS	153,0	FRA/CAI	HEA,SPX	X
2 077-56997743	4/9 CONSOL	418,3	FRA/CAI	SPX X	X

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

 Flight No: **MS 786** Date: **23Jun23**
 Point of loading: **FRANKFURT, FRANKFURT AM MAIN**
Owner or Operator: EgyptAir

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

No	Air Waybill and Part No	No Of Pieces	Nature of goods	For use by owner/operator			Official use only
				Gross Weight	ORI/DES	Remarks	
1	077-38953025	1	DIGITAL GENERAL	1,0	FRA/EBL	SPX X	X
2	077-56349602	1	CONSOL	132,0	FRA/CAI	SPX	X
3	077-56697922	1	BALL AND SOCKET REPAIR	53,0	FRA/CAI	SPX	X
4	077-56734683	1	SPARE PARTS	153,0	FRA/CAI	HEA,SPX	X
5	077-56738080	10/20	CONSOL	1882,5	FRA/BOM	SPX X	X
6	077-56997743	9	CONSOL	941,1	FRA/CAI	SPX X	X
7	077-57360660	1	AC PARTS	12,6	FRA/CAI	AOG,SPX	X
8	077-90847046	2	CONSOL	766,0	FRA/BOM	HEA,SPX	X
9	077-90884533	1	CONSOL	40,0	FRA/CAI	SPX	X
10	077-90898791	1	BRAKE DRUM	263,0	FRA/DMM	HEA,SPX	X
11	077-91147210	1	SUPPLY OF EQUIPMENT	109,0	DUS/CAI	SPX	X
12	077-91823653	13	CONSOL	2394,0	FRA/CAI	HEA,SPX	X
13	077-91895716	2	TOBACCO PRODUCTS	186,2	FRA/CAI	SPX	TD
14	077-91918886	1	CONSOL	9,4	FRA/CAI	SPX X	X
15	077-96557926	1	COMPRESSORS	264,0	LEJ/RUH	HEA,SPX X	X
16	077-98102362	2	CONSOL	186,0	STR/PEK	SPX	X
Total		48		7392,8			

SPECIAL LOAD - NOTIFICATION TO CAPTAIN			
Station of Loading:	Flight Number:	Date:	Aircraft Registration:
FRA	MS786	23Jun23	SUJEW

DANGEROUS GOODS			
Station of unloading	Airwaybill number	Proper shipping name	

OTHER SPECIAL LOAD			
Stat of unload	Airway bill Number	Content and Description	Number Of packages
CAI	07757360660	AC PARTS	1

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 0,0Tl Total ICE 0kg 23/06/2023 10:48 AM 101

077 | FRA | 38953025

FCS

Terror 242
25.06

077-38953025

Shipper's Name and Address		Shipper's Account Number		Not Negotiable		
ASHCROFT INSTRUMENTS GMBH MAX-PLANCK-STRASSE 1 52499 BAESWEILER, GERMANY				Air Waybill EGYPTAIR		
				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		<p>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.</p>		
TAURUS ARM FOR POWER GENERATION BAZIAN POWER PLANT AGJALAR SULAYMANIYAH RD. SULAIMANIYAH, IRAQ, 46001 SHADI.HASSAN@TAURUSARM.COM						
Issuing Carrier's Agent Name and City CJ Logistics Europe GmbH Rhonestr. 7, 60528 Frankfurt am Main, Germany				<p>Accounting Information - Notify</p> <p>NOTIFY: EXPRESS LINE COMPANY AHMED ZIDAN 00964 7514207007</p>		
Agent's IATA Code 23-4 7381/6052		Account No.				
Airport of Departure (Addr. of First Carrier) and Requested Routing FRANKFURT AM MAIN				Reference Number	Optional Shipping Information	
To CAI	By First Carrier MS	Routing and Destination	to EBL	by MS	to MS635/24	
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 ERBIL INTERNATIONAL AIRPORT		Requested Flight/Date MS786/24		Amount of Insurance NIL	INSURANCE : If carrier offers Insurance, and such insurance is requested in accordance with the conditions, thereof, indicate amount to be in figures in box marked "Amount of Insurance".	
Handling Information						
(For USA only) These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to USA law prohibited.						
No. of Pieces RCP	Gross Weight kg lb	Rate Class Commodity Item No.	Chargeable Weight	Rate Charge	Total>>>	Nature and Quantity of Goods (Incl. Dimensions or Volume)
1	1.000	K	2.000	500.00 DIM : 24X24X18CM/1 TOTAL M3=[0.010]	1000.00	DIGITAL GENERAL PURPOSE GAUGE MODEL DG25 EXW MRN:23DE705409294435E9 FREIGHT PREPAID
1	1.000				1000.00	
Prepaid	Weight Charge	Collect	Other Charges	EDV ERFAST		
Valuation Charge						
Tax						
Total Other Charges Due Agent			Shipper certifies that the particulars on the face hereof are correct and that INSOFAK 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 1000.00		Total Collect		CJ Logistics Europe GmbH AS AGENT FOR THE SHIPPER ASHCROFT INSTRUMENTS GMBH		
Currency Conversion Rate		CC Charges in Dest. Currency		Signature of Shipper or his Agent		
				CJ Logistics Europe GmbH AS AGENT FOR THE CARRIER CARRIER: EGYPTAIR		
For Carrier's Use only at Destination		Charges at Destination		20/06/2023		FRANKFURT AM MAIN
				Executed on (date)		at (place)
				Total Collect Charges		Signature of Issuing Carrier or its Agent
						077-38953025

Original 3 (For Shipper)

Consignment Security Declaration

Regulated Entity Category (KC, RA or AO) and Identifier (of the regulated party issuing the security status) DE/RA/01639-01	Unique Consignment Identifier 104768	HAWB CJ LOGISTICS MAWB 077-3895 3025
Content of Consignment <input type="checkbox"/> Consolidation		
Origin	Destination	Transfer/Transit points (if known)
Security Status SPX	Reasons for issuing the security status	
	Received from (codes)	Screening Method (codes) XRY
Other Screening Methods (if applicable)		
Security Status Issued by Thomas Warnke	Security Status Issued on 2023-JUN-21 20:03	
Name of Person or Employee ID		
Regulated Entity Category (KC, RA or AO) and Identifier (of any regulated party who has accepted the security status given to a consignment by another regulated party) DE/RA/01639-01		
Additional Security Information		
Packages: 1	Weight: 1,0kg	

Shipper's Name and Address 4100 INTROPA SPEDITIONSGESELLSCHAFT MBH TEL +49-6107-98950-0 VAT: DE114170732 FASANENWEG 8 65451 KELSTERBACH / GERMANY				Shipper's account Number		<p>Not negotiable EGYPT AIR</p> <p>Air Waybill 6 ADLY ST</p> <p>Issued by CAIRO, EGYPT</p> <p>PH. 3902444, FAX. 3904459</p>						
						Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity						
Consignee's Name and Address 15341 BSAF SEA & AIR FREIGHT 24 HADAEK AL OBOUR BLDG, 2ND FLOOR SALAH SALEM ROAD CAIRO / EGYPT		Consignee's account Number D15341		<p>I agree 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</p>								
Issuing Carrier's Agent Name and City INTROPA SPEDITIONS-GMBH 65451 KELSTERBACH				<p>Accounting Information</p> <p>NOTIFY: "FREIGHT PREPAID"</p> <p>*****</p>								
Agent's IATA Code 23-4-7262 6052		Account No. 0		<p>Reference: 7570626_808192055 NON DG</p>								
Airport of Departure (Addr. of first Carrier) and requested Routing FRANKFURT				<p>Reference Number Optional Shipping Inform. 8-0623-0249</p>								
to	By first Carrier CAI MS		to	by	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 CAIRO		Requested Flight / Date MS786/23				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".				
<p>Handling Information SPX BY KC, DE/RA/00343-01, SAMSON BEREKET, SECURITY ERTEILT AM: 19.06.2023 17:00 UHR ATT.DOC'S: CONSOL POUCH ATTENTION: GLASS // FRAGILE</p> <p style="text-align: right;">EC-STATUS: X</p>												
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	132,0	K	Q	132,0	3,46	456,72		CONSOLIDATED CARGO AS PER ATTACHED MANIFEST - NOT RESTRICTED 1 X 83 X 75 X 125 				
MRN:23DE232509151301E9												
1	132,0					456,72		TOTAL CBM: 0,778				
Prepaid				Weight Charge	Collect	Other Charges						
456,72												
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												
INTROPA SPEDITIONS-GMBH SAMSON BEREKET Signature of Shipper or his Agent												
Total prepaid				Total collect		<p>FOR ABOVE NAMED CARRIER: E G Y P T A I R</p> <p>INTROPA SPEDITIONS-GMBH, AS AGENT</p> <p>19.JUN.2023 65451 KELSTERBACH</p> <p>Executed on (Date) at (Place) Signature of Issuing Carrier or its Agent</p>						
456,72												
Currency Conversion Rates		CC Charges in Dest. Currency										
For Carrier's Use only at Destination		Charges at Destination		Total Collect Charges		<p>077-5634 9602</p>						

ORIGINAL 2 (FOR CONSIGNEE)

BSAF SEA & AIR FREIGHT
24 HADAEK AL OBOUR BLDG, 2ND FLOOR
SALAH SALEM ROAD
CAIRO / EGYPT

INTROPA Speditions-GmbH
Fasanenweg 8
65451 Kelsterbach
Tel. : +49 (0)6107 98950-0
Fax : +49 (0)6107 98950-60
EMail : info@intropa.de

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CARGO MANIFEST

Page 1 of 1

CARGO MANIFEST NO.: 8-0623-0249

MAWB-NO. : 077-5634 9602

DEPARTURE : FRANKFURT

FLIGHT : MS786/23

DESTINATION : CAIRO

DATE : 19.06.2023

Pos	Origin	HAWB-No.	Colli	Weight	Nature of Goods	Remarks	Destination
1	FRA	INT-6002 8092	1	132,0	SPARE PARTS FOR SCIENTIFIC INSTRUMENTS	- NOT RESTRICTED	CAI
SPX BY KC,DE/RA/00343-01, Samson Bereket, SECURITY ERTEILT AM: 19.06.2023 17:00 UHR							
SPX-KC-DE/KC/01764-01 MESLO EGYPT & NORTH AFRICA 19.06.2023 17:00							
MRN.No. 23DE232509151301E9							
Shipper: MESLO SCIENTIFIC FZE SAIF DESK Q1-07-112/B, SAIF-ZONE SHARJAH UNITED ARAB EMIRATES				Consignee: MESLO EGYPT & NORTH AFRICA 96, EL-THAWRA STREET, HELIOPOLIS 11341 CAIRO, EGYPT			
Total:			1	132,0			

077 FRA 56697922

077-56697922

ORIGINAL 2 (FOR CONSIGNEE)

077 FRA 5673 4683

077 - 5673 4683

Shipper's Name and Address		Shipper's account Number		Not negotiable	EGYPT AIR CAIRO INTERNATIONAL AIRPORT EL QAHIRA (CAIRO) - EGYPT MEMBER OF IATA						
A&K AUTOTEILE GMBH INDUSTRIESTRASSE 1 DE 35781 WEILBURG				Air Waybill Issued by							
Consignee's Name and Address		Consignee's account Number		Copies 1,2 and 3 of the Air Waybill are originals and have the same validity.							
MUSTAFA IBRAHIM MUSTAFA AL-TAHAN PLOT 736, 3RD SETTLEMENT SMALL INDUST. DIST., INDUSTR. ZONE EG NEW CAIRO				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 QUICK CARGO SERVICE GMBH KURHESSENSTRASSE 3 64546 MOERFELDEN-WALLDORF				Accounting Information <i>+CS</i>							
Agent's IATA Code 23-4-7655-6014		Account No.		"FREIGHT PREPAID" -EAP-							
Airport of Departure (Addr. of first Carrier) and requested Routing FRANKFURT				Reference Number 2306-1012-0304		Optional Shipping Information					
To CAI	By first Carrier MS	Routing and Destination	To By	To By	Currency EUR	CHGS P	WT/VAL P	Other	Declared Value for Carriage N V D	Declared Value for Customs N C V	
Airport of Destination CAIRO		Requested Flight/Date MS786/23		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.					
Handling Information DE/RA/00032-03 PLS INFORM CNEE IMMEDIATELY UPON ARR ATT: 1 ENV WITH SHIPPING-DOCS MARKED: ADDRESS AND LABEL											NOT SECURED
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)			
1	153.0	k	Q	153.0	3.46	529.38		SPARE PARTS PLUNGER NOT RESTRICTED 1* 80 X 60 X 50 CMS			
23DE345308598673E7											
1	153,0	k				529,38		ECD: 23DE345308598673E7			
Prepaid		Weight Charge		Collect		Other Charges					
529,38											
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						QUICK CARGO SERVICE GMBH MOERFELDEN-WALLDORF			
529,38								Michael Werner Signature of Shipper or his Agent			
Currency Conversion Rates		cc charges in Dest. Currency									
For Carrier's Use only at Destination		Charges at Destination		Total collect Charges		2306-1012-0304		Michael Werner Signature of Issuing Carrier or its Agent			
077 - 5673 4683											

ORIGINAL 2 (FOR CONSIGNEE)

Master - Consignment Security Declaration

Regulated Entity Category (KC, RA or AO) and Identifier (of the regulated party issuing the security status) DE/RA/01518-04	MAWB 077-56734683	
Content of Consignment <input type="checkbox"/> Consolidation		
Origin FRA	Destination CAI	Transfer/Transit points (if known)
Security Status SPX	Reasons for issuing the security status	
	Received from (codes)	Screening Method (codes) XRY VCK PHS EDD
Other Screening Methods (if applicable)		
Security Status Issued by Nazir Fayeq	Security Status Issued on 2023-JUN-22 19:04	
Name of Person or Employee ID		
Regulated Entity Category (KC, RA or AO) and Identifier (of any regulated party who has accepted the security status given to a consignment by another regulated party) DE/RA/00816-03		
Additional Security Information Packages: 1 Weight: 153kg		

077 | FRA | 56738080

1915946461

077-56738080

Shipper's Name and Address
 BDP INTERNATIONAL GMBH
 GOTHAER STRASSE 6
 VAT ID: DE813849835
 40880 RATINGEN
 GERMANY

Consignee's Name and Address
 BDP UGL GLOBAL LOGISTICS INDIA PVT.LTD.
 ANDHERI KURLA ROAD
 UNIT NO. 2, 4TH FLOOR, A WING
 TIMES SQUARE BUILDING
 400059 MUMBAI
 INDIA

Issuing Carrier's Agent Name and City
 BDP INTERNATIONAL GMBH +49 21028676020
 GOTHAER STRASSE 6 +49 21028676069
 VAT ID: DE813849835
 40880 RATINGEN

Agent's IATA Code Account
 23.4.7108.4011

Airport of Departure (Addr. of first Carrier) and requested Routing

FRANKFURT

to	By First Carrier	Routing and Destination	to	by	to	by	Currency	CHGS Code	WT/VAL	Other	Declared Value For Carriage	Declared Value For Customs
CAI	MS		BOM	MS			EUR		X	X	NVD	NCV

Airport of Destination	Flight/Date	For Carrier use only	Flight/Date	Amount of Insurance	INSURANCE - If carrier of ins 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"
BOMBAY (MUMBAI)	MS 0786/22		MS 0517/24		

Handling --- NOT SECURED ---
 EAP

PART SHIPMENT

PART: _____ COLLI: _____

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. Dimension or Volume)
20	3.765,0	K		4.197,0	6.57	27.574,29	CONSOLIDATED CARGO AS PER ATTACHED MANIFEST NOT RESTRICTED
20	3.765,00					27.574,29	

Volume/CBM: 25,1808

SECURITY STATUS
 see attached documents

Prepaid	Weight Charge	Collect
	27,574,29	
	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 CARRAIGE BY AIR ACCORDING TO THE APPLICABLE DANGEROUS GOODS REGULATIONS.

BDP INTERNATIONAL GMBH +49 21028676020
 GOTHAER STRASSE 6 +49 21028676069
 VAT ID: DE813849835
 40880 RATINGEN JULIAN KRIWETT

Signature of Shipper or his Agent

Total Prepaid / 27,574,29	Total Collect / cc charges in Dest

BDP INTERNATIONAL GMBH +49 21028676020
 GOTHAER STRASSE 6 +49 21028676069
 VAT ID: DE813849835
 40880 RATINGEN JULIAN KRIWETT

Executed On: 20.06.2023 10:47 am at Ratingen

Signature of Issuing Carrier or its

For Carrier Use Only at Destination	Charges at Destination
	Total Collect Charges /

Total Collect Charges /

077-56738080

ORIGINAL 2 (FOR CONSIGNEE)

Consignee on MAWB:

BDP UGL GLOBAL LOGISTICS INDIA PVT.LTD.
 ANDHERI KURLA ROAD
 UNIT NO. 2, 4TH FLOOR, A WING
 TIMES SQUARE BUILDING
 400059 MUMBAI
 INDIA

CONSOLIDATION CARGO MANIFEST

BDP-REF : 1915946461

DATE	: 20/06/2023	AIRPORT OF DEPARTURE	: FRANKFURT
Special Ref.Deal Airline	:	AIRPORT OF ARRIVAL	: BOMBAY (MUMBAI)
MAWB	: 077-56738080	FLIGHTS	: MS 0786/22 CAI
AIRLINE CO	: EGYPT AIR		: MS 0517/24 BOM

House-AWB	No. Pieces	Nature of the Goods	Gross Wght Kgs	Final Dest.	Remarks
1915946461	20	TOOLS AND PUMPS TOOLS AND PUMPS	3.765,0	BOM	

Shipper:

DIVERSEY EUROPE OPERATIONS BV,
 MAARSEN BROEKSEDIJK, 2
 3542 UTRECHT NL
 NETHERLANDS

Consignee:
 DIVERSEY INDIA HYGIENE
 PRIVATE,
 MIDC CENTRAL ROAD
 400093 ANDHERI
 EAST, MUMBAI
 INDIA

ECD:

NOT SECURED

TOTAL => 20 3.765,0 Kgs

BDP International GmbH
 Lyoner Strasse 9
 60528 Frankfurt am Main

Tel.: +49 (0) 69 / 35 10 140 001
 FAX.: +49 (0) 69 / 35 10 140 801
 customer.de@bdpint.com
 www.bdpinternational.com

Geschäftsführer:
 Yves Letange, Dirk holmstock
 Michael Barian
 Steuernr. 045 229 21380 FFM
 UST-ID-Nr. DE 813 849 835
 HRB 58350 AG Frankfurt/Main
 Gerichtsstand Frankfurt/Main

Speditionsversicherung ist
 bei WILLIS gezeichnet.
 Member of IATA, FIATA.

Bankverbindung:
 J.P. Morgan Bank Luxembourg S.A.
 BIC-SWIFT: CHASLUX
 IBAN: LU97 0670 0065 5020 6693



BDP SMART +



Directorate General Customs and Taxation © European Union

0273

Consignment Security Declaration

Regulated Entity Category (KC, RA or AO) and Identifier (of the regulated party issuing the security status) DE/RA/00698-05	Unique Consignment Identifier HAWB 132917 MAWB 077-56738080	
Content of Consignment		
<input type="checkbox"/> Consolidation		
Origin	Destination	Transfer/Transit points (if known)
Security Status SPX	Reasons for issuing the security status Received from (codes) Screening Method (codes) XRY VCK PHS	
Grounds for Exemption (codes)		
Other Screening Methods (if applicable)		
Security Status Issued by Charalampos Ioannidis Name of Person or Employee ID	Security Status Issued on 2023-JUN-21 15:14	
Regulated Entity Category (KC, RA or AO) and Identifier (of any regulated party who has accepted the security status given to a consignment by another regulated party)		
Additional Security Information		
Packages: 20	Weight: 3765kg	

Shipper's Name and Address 5400 MBS LOGISTICS GMBH LANGER KORNWEG 32 65451 KELSTERBACH				Shipper's account Number	Not negotiable Air Waybill Issued by Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity						
Consignee's Name and Address 79942 CHALLENGE LOGISTICS GROUP (C.L.G) 14, MISR EL-TAMEIR BUILDINGS, STREET# 9, 7TH DISTRICT, SHERATON BUILDINGS, ZIP CODE: 11361 HELIOPOLIS, CAIRO, EGYPT				Consignee's account Number 60361	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 MBS LOGISTICS GMBH D-65451 KELSTERBACH				Accounting Information ATTN:M.NASSAR MOB :- +201006465377							
Agent's IATA Code 23-4 7182 6011		Account No. 0		Reference: Reference Number 2353-00018-06							
Airport of Departure (Addr. of first Carrier) and requested Routing FRANKFURT AIRPORT				Optional Shipping Inform. EDT-AUST							
to CGN	By first Carrier MS	to CAI	by MS	to by	Currency EUR	CHG Code P	WT/VAL PP CC	Other PP CC	Dest. Value for Carriage X	Decl. Value for Customs NVD	
Airport of Destination CAIRO		Requested Flight / Date MS1584/22		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 UNSECURED CARGO											
EC-STATUS: X											
No. of Pieces RCP	Gross Weight	kg lb	Rate Class Commodity	Chargeable Item No.	Weight	Rate Charge	Total	Nature and Quantity of Goods (incl. Dimensions of Volume)			
9	941,1	K Q pes pes pes	XRY PHS SHR 1. Kontrolle	1021,0 pes pes pes	3,91 3 2. Kontrolle	2971,11 abgepackt EDD	2971,11	CONSOLIDATED GOODS AS PER ATTACHED MANIFEST 1 X 120 X 80 X 114 1 X 120 X 125 X 127 1 X 80 X 60 X 30 1 X 60 X 40 X 25 1 X 80 X 80 X 97 1 X 120 X 110 X 95 1 X 80 X 60 X 35 1 X 80 X 60 X 54 1 X 80 X 80 X 97			
9	941,1	Unterschrift:	21. Juni 2023	10-17	Philip Bauer	2971,11	TOTAL CBM: 6,126				
Prepaid		Weight Charge	Collect	Other Charges							
2.971,11											
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					MBS LOGISTICS GMBH OLIVER WUENSCH Signature of Shipper or his Agent				
Total prepaid		Total collect									
2.971,11							FOR ABOVE NAMED CARRIER: EGYPT AIR MBS LOGISTICS GMBH, AS AGENT				
Currency Conversion Rates		CC Charges in Dest. Currency					16.JUN.2023 D-65451 KELSTERBACH				
For Carrier's Use only at Destination		Charges at Destination		Total Collect Charges			Executed on (Date) at (Place) Signature of Issuing Carrier or its Agent				

ORIGINAL 2 (FOR CONSIGNEE)

077-5699 7743



THE ART
OF LOGISTICS

CHALLENGE LOGISTICS GROUP (C.L.G)
14, MISR EL-TAMEIR BUILDINGS,
STREET# 9, 7TH DISTRICT,
SHERATON BUILDINGS, ZIP CODE:
11361 HELIOPOLIS, CAIRO, EGYPT

MBS Logistics GmbH

Langer Kornweg 32
D-65451 Kelsterbach
Tel. : 06107 717175
Fax : 06107-7171 5175
airfreightexport@mbsfra.de

CARGO MANIFEST

Page 1 of 1

CARGO MANIFEST NO.: 2353-00018-06		MAWB-NO. : 077-5699 7743
DEPARTURE	: FRANKFURT AIRPORT	FLIGHT : MS1584/22 MS561/23
DESTINATION	: CAIRO	DATE : 16.06.2023
Pos Origin HAWB-No.		Colli Weight Nature of Goods
		Remarks
1	FRA FRA-6743 9326	9 941,1 TONER FOR PRINTERS - NOT RESTRICTED -
		1 x 120 x 80 x 114 CAI
UNSECURED CARGO		
Shipper: KONICA MINOLTA BUSINESS SOLUTIONS EUROPE GMBH EUROPAALLEE 17 30855 LANGENHAGEN		Consignee: UTC CITY ENTRANCE BUILDINGS, INVESTORS AREA EG-0000 GIZA
Total:	9	941,1

Wir arbeiten ausschließlich auf der Grundlage der Allgemeinen Deutschen Spediteursbedingungen (ADSp 2016). Diese beschränken in Ziffer 23 die gesetzliche Haftung für Güterschäden nach § 431 HGB in Höhe von 8,33 SZR/kg je Schadenfall bzw. je Schadenereignis auf 1 Mio. bzw. 2 mio. Euro oder 2 SZR/kg, je nachdem, welcher Betrag höher ist und bei multimodalen Transporten unter Einschluss einer Seebeförderung generell auf 2 SZR/kg.

Geschäftsführer: M. Geier, S. Wisch Rath

Amtsgericht Darmstadt HRB 83592

USt-IdNr.: DE812385455

Commerzbank Troisdorf

IBAN: DE98 3704 0044 0315 1156 00 BIC: COBADEFFXXX

Deutsche Bank AG

IBAN: DE38 3707 0060 0177 0536 00 BIC: DEUTDEDKXXX

077 FRA 5736 0660

077 - 5736 0660

Shipper's Name and Address		Shipper's account Number		Not negotiable		EGYPT AIR CAIRO INTERNATIONAL AIRPORT						
LUFTHANSA TECHNIK AG FRA UE/GW TOR 29, GEBAEUDE 516 RHEIN-MAIN FLUGHAFEN 60549 FRANKFURT AM MAIN GERMANY				Air Waybill Issued by		CAIRO EGYPT MEMBER OF IATA						
Consignee's Name and Address		Consignee's account Number		Copies 1,2 and 3 of the Air Waybill are originals and have the same validity.								
EGYPTAIR MAINTENANCE & ENGINEERING CO ATTN. ATEF AMR CAIRO INTERNATIONAL AIRPORT MATERIAL SUPPORT DEPARTMENT HANGAR 8000 ET 11361 CAIRO				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 CENTRAL GLOBAL CARGO GMBH LANGER KORNWEG 34 D 65451 KELSTERBACH, GERMANY				Accounting Information NOTIFY: NEXUS SHIPPING AGENCIES CONTACT : HANY ABUELWAFA PHONE: +201208888151 E-MAIL: H.ABUELWAFA@NEXUS-INT.COM REF #56223190901, Y0058023 *SERVICE FREIGHT*								
Agent's IATA Code 23-4-7257/6540		Account No.		Currency		CHGS	WT/VAL	Other	Optional Shipping Information	Declared Value for Carriage	Declared Value for Customs	
To CAI	By first Carrier EGYPT AIR	Routing and Destination	To	By	To	By	EUR	P	P	N V D	N C V	
Airport of Destination CAIRO		Requested Flight/Date MS786/23		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.						
Handling Information DE/RA/00047-02 1/ ONE COLLO MARKED WITH FULL ADDRESS AND LABEL PLEASE ADVISE CONSIGNEE IMMEDIATELY UPON ARRIVAL												
SPX by KC DE/RA/00777-05, accepted by DE/RA/00047-02												
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		Nature and Quantity of Goods (incl. Dimensions or Volume)			
1	12.6	k	Q	14.0					***AOG***AOG***AOG***AOG CIVIL AIRCRAFT PARTS DISPLAY UNIT -NOT RESTRICTED-			
1*	53 X	41 X	38 CMS						0.083 cbm			
23DE3	302094784	26E1					0,00					
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 in so far 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					Central Global Cargo GmbH, Kelsterbach			
Currency Conversion Rates				cc charges in Dest. Currency					Marten Specht Signature of Shipper or his Agent			
For Carrier's Use only at Destination				Charges at Destination			Total Collect Charges	Central Global Cargo GmbH, Kelsterbach 22.06.2023 14:55:21 KELSTERBACH		Marten Specht Signature of Issuing Carrier or its Agent		
							Executed on (date)	at (place)				
							FRAEXA00130062023	077 - 5736 0660				

COPY 7 (EXTRA COPY FOR CARRIER)

Set your tabulator stops here

— Line-up here —

077 FRA 96847046

077-90847046

Shipper's Name and Address M&M AIR SEA CARGO GMH USTID: TIRAT124168 T: 496969660026 CARGO CITY SHIP, GERMANY 60549 FRANKFURT / GERMANY		Shipper's Account Number 496969660026					
		Not Negotiable Air Waybill Issued by					
		Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity.					
Consignee's Name and Address EUSU LOGISTICS INDIA PRIVATE LIMITED - TIN NO: 03080002 402-A VENKATA, 779 MAJWANA ROAD TN-MAROL, ANDHERI, MUMBAI 400059		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 AN 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 M&M AIR SEA CARGO GMH CARGO CITY SHIP, GERMANY D-60549 FRANKFURT/MAIN		Accounting Information PAST DUE - PAST DUE FUTURE					
Agent's IATA Code 23-4-70356012		Account No. 6012					
1212910T059301DTIN203							
Reference Number				Optional Shipping Information			
Airport of Departure (Addr. of First Carrier) and Requested Routing FRANKFURT							
TO	AI	By First Carrier	Routing and Destination	to	by		
				DOM	AS		
					to		
					by		
Currency		CHGS	WT/VAL	Other			
EUR		Code	PPD	COLL	PPD		
				COLL			
Amount of Insurance		INSURANCE - If carrier offers insurance, and such insurance is requested in accordance with the conditions thereof, indicate amount to be insured in figures in box marked "Amount of Insurance".					
Handling Information		AS PER AIR CARRIER MANIFEST		SCI			
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	766.00	0	2	766.0	2.17	1637.0	1637.00
Prepaid		Weight Charge		Collect	Other Charges		
Valuation Charge							
Tax							
Total Other Charges Due Agent						Shipper certifies that the particulars on the face hereof are correct and that insofar as any part of the consignment contains dangerous goods, such part is properly described by name and is in proper condition for carriage by air according to the applicable Dangerous Goods Regulations.	
Total Other Charges Due Carrier							
Total Prepaid		Total Collect		Signature of Shipper or his Agent			
Currency Conversion Rates		CC Charges in Dest. Currency		Signature of Issuing Carrier or its Agent			
For Carrier's Use only		Charges at Destination		Total Collect Charges		17-06-2023, 15:41 - 000059 FRANKFURT/MAIN	
						Executed on (date) at (place)	

M&M AIR SEA CARGO GMBH
USTID: DE811224395 T: 496969500026
CARGO CITY SUED, GEB.644
60549 FRANKFURT / GERMANY

EUSU LOGISTICS INDIA
PRIVATE LIMITED - IEC NO : 03080002
402-A VENDANTA, 779 MAKWANA ROAD,
IN-MAROL, ANDHERI, MUMBAI 400059

Cargo manifest no.: 12910-059301-06/2023

Date: 22.06.2023 15:46

MAWB-No.: 077-90847046 Point of loading: FRANKFURT
Flight: MS786/23 MS0517/24 Point of unloading: MUMBAI

Pos.	HAWB-No. Shipper	Colli	Weight	Nature of Goods Consignee	Dest.	Total-CC
						Remarks
1	FRA EUB-71318903	2	766,0	ELECTRICAL CABLE AND ACCESSORIES +++++ NOT RESTRICTED +++++ INVOICE NO: 94333328 DATED 22.06.2023	BOM	
HELUKABEL GMBH WILLI-BLEICHER-STRASSE 4-6 71282 HEMMINGEN GERMANY						
HELUKABEL INDIA PVT. LTD VEER SAVARKAR MARG, PARK SITE B-1601, 16 FLOOR KAILASH BUSINESS PARK 400079 MUMBAI INDIA						
DE/RA/00230-08 - SPX BY "SEE ATTACHED DOCUMENTS"						
Total: 2 766,0						

077|FRA|90884533



077-90884533

Shipper's Name and Address		Shipper's Account Number	Not Negotiable	
JAS FORWARDING GMBH - BAD WALDSEE BUNDESSTRASSE 5		Issued by EGYPTAIR CAIRO INTL. AIRPT AIRPT RD EGYPTAIR S. ADMIN. COMPLEX 3 FLR FINGER 3, CAIRO, 11776, EG		Air Waybill
BAD WALDSEE BAD 88339 DE TE +497524415940 AIR EXPORT CTC UST: DE111608513		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		
3A INTERNATIONAL BUILDING 43, BLOCK 1182, P.O. BOX 11361 AIRPORT SHERATON CAIRO C 11361 EG TE +20222680396 Pre-Alert		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		Accounting Information		
JAS FORWARDING GMBH BAD WALDSEE				
Agent's IATA Code	Account No.			
23-4 7084/0013				
Airport of Departure (Addr. of First Carrier) and Requested Routing				
FRANKFURT AM MAIN				
To	By First Carrier	Routing and Destination	to	by
CAI	MS			
Airport of Destination		Requested Flight/Date		
EL QAHIRA (CAIRO)		MS786/21	/	
Handling Information				
MRN: 23DE965108891183E5				
SCI X				
No. of Pieces RCP	Gross Weight kg lb	Rate Class Commodity Item No.	Chargeable Weight	Rate Charge
1	40.000	K N	40.0	8.88
Total				
355.20				
Nature and Quantity of Goods (incl. Dimensions or Volume)				
Consolidation as per attached list 20.05 VOL 00180 M3, BEZL				
Rudolph Airtransfracht GmbH Luftfrachtzentrum Götzstraße 29 Stuttgart SPX by XRY DE/PA/00032-01				
Prepaid Weight Charge Collect				
355.20				
Other Charges				
355.20				
Valuation Charge				
355.20				
Tax				
355.20				
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.				
AS AGENT FOR THE SHIPPER:				
BIANCA BACHMANN				
Signature of Shipper or his Agent				
Total Prepaid Total Collect				
355.20				
Currency Conversion Rates CC. Charges in Dest. Currency				
20-Jun-23				
Executed on (date) at (place)				
AS AGENT FOR THE CARRIER: EGYPTAIR BAD WALDSEE				
JAS FORWARDING GMBH				
Signature of Carrying Carrier or its Agent				
For Carrier's use only at Destination				
Charges at Destination Total Collect Charges				
077-90884533				

Original 3 - (for Shipper)



JAS FORWARDING GMBH

BAD WALDSEE - BRANCH
BUNDESSTRASSE 5

BAD WALDSEE, 88339
GERMANY
Phone: +4975424415940
Fax: +496105978110
www.ias.com

Air Freight Manifest

CONSOL DETAILS

EXPORT AGENT

The Freight Manager
JAS FORWARDING GMBH - BAD WALDSEE
BUNDESSTRASSE 5
88339 BAD WALDSEE
GERMANY

Phone: +49 7524 415940

Fax: +49 7524 415940

IMPORT AGENT

The Freight Manager
3A INTERNATIONAL
BUILDING 43, BLOCK 1182, P.O. BOX 11361
AIRPORT SHERATON
CAIRO
CAIRO
CAIRO
EGYPT

Phone: +20 2 22680396

Fax: +20 2 22695736

PRINTED BY: Blanca Bachmann

DEPARTURE CFS

JAS FORWARDING GMBH
AN DER GEHESPLITZ 120
63263 NEU-ISENBURG
GERMANY

Phone: +49 6102 82290

Fax: +49 6102 82290

CUSTOMS ENTRY NUMBER

EGC

DESTINATION

EGCAI = El Qahirah (Cairo), Egypt

Phone: +49 6102 82290

Fax: +49 6102 82290

ETA

21-Jun-23 15:25

Phone: +49 6102 82290

Fax: +49 6102 82290

LAST FOREIGN PORT

ROUTING INFORMATION

Mode

AIR

Flight / Date

MS786 / 21-Jun

Carrier

EGYPTAIR

Load

DEFRA

Disch.

EGCAI

ETA

21-Jun-23 15:25

21-Jun-23 20:20

LAST FOREIGN PORT

SHIPMENT DETAILS

HOUSE

BWS36682489

HAWB:

S306682489

Job Ref:

40.000 KG / 0.180 M3 / 1 PKG

Wgt / Vol / Pkg:

EXW - Ex Works

INCO Terms:

DEBWS

Origin:

EGCAI

Destination:

EGCAI

Shippers Ref:

STD

Service Level:

07790884533

Master:

MRN 23DE65108891183E5

Permit:

SHIPPER

CHRISTIAN MAIER GMBH & CO.

KG MASCHINENFABRIK

WUERZBURGER STRASSE 67

89520 HEIDENHEIM AN DER

DESERT ROAD

ALEXANDRIA

ALEXANDRIA

21500

EGYPT

CONSIGNEE

PROMETEON TYRE EGYPT CO.

S.A.E

EL NAHDA ROAD, K36 AMEREYA

NATURE OF GOODS

Release:

Freight Collect

HANDLING INSTRUCTIONS

Type:

GEN (General)

Goods Description:

Rotary joint Parts - not restricted

Marks & Numbers:

712187 -Shipment No. 2418

Page 1 of 1

END OF DOCUMENT

077FRA90884533

077-90884533



Shipper's Name and Address		Shipper's Account Number	Not Negotiable Air Waybill																												
JAS FORWARDING GMBH - BAD WALDSEE BUNDESSTRASSE 5		Issued by EGYPTAIR CAIRO INTL. AIRPT AIRPT RD EGYPTAIR S. ADMIN. COMPLEX 3 FLR FINGER 3, CAIRO, 11776, EG																													
BAD WALDSEE BAD 88339 DE TE +497524415940 AIR EXPORT CTC UST: DE111608513		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.																												
3A INTERNATIONAL BUILDING 43, BLOCK 1182, P.O. BOX 11361 AIRPORT SHERATON CAIRO C 11361 EG TE +20222680396 Pre-Alert																															
Issuing Carrier's Agent Name and City JAS FORWARDING GMBH BAD WALDSEE		Accounting Information																													
Agent's IATA Code 23-4 7084/0013	Account No.																														
Airport of Departure (Addr. of First Carrier) and Requested Routing FRANKFURT AM MAIN		Reference Number C303951771	Optional Shipping Information																												
To CAI	By First Carrier MS	Routing and Destination to by to by	Currency EUR	WT/VAL PPX X	Other PPD COLL NVD	Declared Value for Carriage NCV	Declared Value for Customs NCV																								
Airport of Destination EL QAHIRA (CAIRO)		Requested Flight/Date MS786/21	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		MRN: 23DE965108891183E5																													
<table border="1"> <thead> <tr> <th>No. Of Pieces RCP</th> <th>Gross Weight kg lb</th> <th>Rate Class Commodity Item No.</th> <th>Chargeable Weight</th> <th>Rate Charge</th> <th>Total</th> <th colspan="2">Nature and Quantity of Goods (incl. Dimensions or Volume)</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>40.000</td> <td>K N</td> <td>40.0</td> <td>8.88</td> <td>355.20</td> <td colspan="2">Consolidation as per attached list 20.00 VOL 10.00 MS. BEZL</td> </tr> <tr> <td>1</td> <td>40.000</td> <td></td> <td></td> <td></td> <td>355.20</td> <td colspan="2">Rudolph Airtransfracht GmbH Luftfrachtkontor GbR 91074-70029 Stuttgart SPX by XRY DE/PA/00033-01</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)		1	40.000	K N	40.0	8.88	355.20	Consolidation as per attached list 20.00 VOL 10.00 MS. BEZL		1	40.000				355.20	Rudolph Airtransfracht GmbH Luftfrachtkontor GbR 91074-70029 Stuttgart SPX by XRY DE/PA/00033-01	
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	40.000	K N	40.0	8.88	355.20	Consolidation as per attached list 20.00 VOL 10.00 MS. BEZL																									
1	40.000				355.20	Rudolph Airtransfracht GmbH Luftfrachtkontor GbR 91074-70029 Stuttgart SPX by XRY DE/PA/00033-01																									
Prepaid 355.20		Weight Charge Valuation Charge		Other Charges																											
Tax																															
Total Other Charges Due Agent																															
Total Other Charges Due Carrier																															
Total Prepaid 355.20		Total Collect																													
Currency Conversion Rates		CC. Charges in Dest. Currency		AS AGENT FOR THE CARRIER: EGYPTAIR BAD WALDSEE																											
20-Jun-23		Executed on (date)		at (place)																											
For Carrier's use only at Destination		Charges at Destination		Total Collect Charges		Signature of Carrier or its Agent																									
						Signature of Agent																									
						077-90884533																									

Original 3 - (for Shipper)



Master - Consignment Security Declaration

Regulated Entity Category (KC, RA or AO) and Identifier
(of the regulated party issuing the security status)

DE/RA/01518-04

MAWB
077-90898791

Content of Consignment

Consolidation

Origin FRA	Destination CAI	Transfer/Transit points (if known)
---------------	--------------------	------------------------------------

Security Status SPX	Reasons for issuing the security status		
	Received from (codes)	Screening Method (codes)	Grounds for Exemption (codes)
	XRY VCK PHS EDD		

Other Screening Methods
(if applicable)

Security Status Issued by Nazir Fayeq	Security Status Issued on 2023-JUN-22 16:05
Name of Person or Employee ID	

Regulated Entity Category (KC, RA or AO) and Identifier
(of any regulated party who has accepted the security status given to a consignment by another regulated party)

DE/RA/00816-03

Additional Security Information

Packages: 1

Weight: 263kg

077DUS91147210

077-91147210



Shipper's Name and Address		Shipper's Account Number		Not Negotiable																																																																																																							
THYSSENKRUPP UHDE GMBH FRIEDRICH-UHDE-STRASSE 15 DORTMUND NW 44141 DE TE +492315470 UST: DE811112237				Air Waybill Issued by EGYPTAIR CAIRO INTL. AIRPT AIRPT RD EGYPTAIR S. ADMIN. COMPLEX 3 FLR FINGER 3, CAIRO, 11776, EG																																																																																																							
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. 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				Accounting Information																																																																																																							
JAS FORWARDING GMBH DUSSELDORF				3A INTERNATIONAL BUILDING 43, BLOCK 1182 AIRPORT SHERATON, CAIRO-EGYPT 11361 T:+202-22695730/22695731/2269573 F+202-22695736 M+20-100-170-2856																																																																																																							
Agent's IATA Code	Account No.			Reference Number	Optional Shipping Information																																																																																																						
23-4 7084/4014				C303958400																																																																																																							
Airport of Departure (Addr. of First Carrier) and Requested Routing				Amount of Insurance																																																																																																							
FRANKFURT				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".																																																																																																						
To CAI	By First Carrier MS	Routing and Destination to by to by	Currency EUR	CHGS PP X	WT/VAL PPD COLL X	Other PPD COLL	Declared Value for Carriage NVD	Declared Value for Customs NCV																																																																																																			
Airport of Destination EL QAHIRA (CAIRO)		Requested Flight/Date MS 786 / 23 /																																																																																																									
Handling Information 1 PACKAGE; ORDER REFERENCES:9214/1100; MRN: 23DE265609442718E9																																																																																																											
<div style="text-align: right; margin-bottom: 10px;"> SCI X </div> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>No. Of Pieces RCP</th> <th>Gross Weight kg lb</th> <th>kg lb</th> <th>Rate Class Commodity</th> <th>Chargeable Weight</th> <th>Rate Charge</th> <th>Total</th> <th colspan="2">Nature and Quantity of Goods (incl. Dimensions or Volume)</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>109.000</td> <td>K</td> <td>Q</td> <td>114.0</td> <td>598.50</td> <td>598.50</td> <td colspan="2"> TRERO This Air Cargo Handling Trucking & Packaging Company Ummels, J 22 JUN 2023 www.trero.de </td> </tr> <tr> <td colspan="9"> SPX by X-Ray Datum: 22 JUN 2023 PHS Uhrzeit: 10:00 VCK Mitarbeiter: EDD Unterschrift: THYSSENKRUPP INDUSTRIAL SOLUTIONS AG </td> </tr> <tr> <td>1</td> <td>109.000</td> <td></td> <td></td> <td></td> <td></td> <td>598.50</td> <td colspan="2"> SUPPLY OF KNOW-HOW, DESIGN, SUPPLY OF EQUIPMENT, CONSTRUCTION, ERECTION, COMMISSIONING AND START UP OF A NITROGEN FERTILIZERS COMPLEX (DETAILS SEE PACKING LIST) -NOT RESTRICTED- Cairo/N/NSPO/NCIC/TKIS-PTJ/065/2 019 L/C NO: TFCIMPO191051286 PS 9214/1100 VOL 0.682 M3 </td> </tr> <tr> <td colspan="4"> Prepaid 598.50 Weight Charge Valuation Charge Tax </td> <td colspan="5"> Other Charges </td> </tr> <tr> <td colspan="4"> Total Other Charges Due Agent </td> <td colspan="5"> Shipper certifies that the particulars on the face hereof are correct and that insofar as any part of the consignment contains dangerous goods, such part is properly described by name and is in proper condition for carriage by air according to the applicable Dangerous Goods Regulations. </td> </tr> <tr> <td colspan="4"> Total Other Charges Due Carrier </td> <td colspan="5"> AS AGENT FOR THE SHIPPER: CHRISTIANE HEIL Signature of Shipper or his Agent </td> </tr> <tr> <td colspan="4"> Total Prepaid 598.50 Total Collect </td> <td colspan="5"> AS AGENT FOR THE CARRIER: EGYPTAIR 22-Jun-23 Executed on (date) </td> </tr> <tr> <td colspan="4"> Currency Conversion Rates CC. Charges in Dest. Currency </td> <td colspan="5"> RATINGEN at (place) </td> </tr> <tr> <td colspan="4"> For Carrier's use only at Destination </td> <td colspan="5"> JAS FORWARDING GMBH Signature of Issuing Carrier or its Agent </td> </tr> <tr> <td colspan="9" style="text-align: right;"> 077-91147210 </td> </tr> </tbody> </table>									No. Of Pieces RCP	Gross Weight kg lb	kg lb	Rate Class Commodity	Chargeable Weight	Rate Charge	Total	Nature and Quantity of Goods (incl. Dimensions or Volume)		1	109.000	K	Q	114.0	598.50	598.50	TRERO This Air Cargo Handling Trucking & Packaging Company Ummels, J 22 JUN 2023 www.trero.de		SPX by X-Ray Datum: 22 JUN 2023 PHS Uhrzeit: 10:00 VCK Mitarbeiter: EDD Unterschrift: THYSSENKRUPP INDUSTRIAL SOLUTIONS AG									1	109.000					598.50	SUPPLY OF KNOW-HOW, DESIGN, SUPPLY OF EQUIPMENT, CONSTRUCTION, ERECTION, COMMISSIONING AND START UP OF A NITROGEN FERTILIZERS COMPLEX (DETAILS SEE PACKING LIST) -NOT RESTRICTED- Cairo/N/NSPO/NCIC/TKIS-PTJ/065/2 019 L/C NO: TFCIMPO191051286 PS 9214/1100 VOL 0.682 M3		Prepaid 598.50 Weight Charge Valuation Charge Tax				Other Charges					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 FOR THE SHIPPER: CHRISTIANE HEIL Signature of Shipper or his Agent					Total Prepaid 598.50 Total Collect				AS AGENT FOR THE CARRIER: EGYPTAIR 22-Jun-23 Executed on (date)					Currency Conversion Rates CC. Charges in Dest. Currency				RATINGEN at (place)					For Carrier's use only at Destination				JAS FORWARDING GMBH Signature of Issuing Carrier or its Agent					077-91147210								
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077-91147210																																																																																																											

Copy 8 - (for Agent)

Auftrag zur Kontrolle unsicherer Luftfracht gem. VO (EG)
Nr.300/2008 ff.

Nachfolgende Sdg wird bei der TRERO GmbH in Düsseldorf angeliefert am:

AWB No / HAWB No	No. of pcs.	Gross weight (Kg)	Nature of goods	Abrechnungsreferenz
077-9114 7210	1	109	SUPPLY OF EQUIPMENT	S306691245

Als primäre Maßnahme wird die Röntgenkontrolle angewendet. Sollte die Röntgenkontrolle nicht erfolgreich oder nicht möglich sein, können weitere, zugelassene Sicherheitskontrollmethoden einzeln oder in Kombination angewendet werden, um sicherzustellen, dass keine gefährlichen oder verbotenen Gegenstände enthalten sind. Weitere Sicherheitskontrollmethoden sind; Sichtkontrolle, Durchsuchung von der Hand und Explosiv-Dog-Detection (EDD). Diesem Auftrag müssen Begleitpapiere beigefügt werden, die den Inhalt der Sendung ausreichend benennen, um einen Abgleich mit dem Röntgenbild zu ermöglichen.

Sendung in der Abholung Sendung bereits auf Lager TRERO

Anlieferstelle DUS inkl. LAT: Zoll (Kobra) Warenwert unter 1000 €

Anlieferstelle FRA inkl. LAT: FCS Frankfurt 23.06.2023 06:00 H Messen + Wiegen der Fracht

Max. Abmessungen für die Röntgenkontrolle: 144x176 cm max 1500 Kg // Kontrollzeiten : Mo-Do 12-20 h ; Fr 12 – 20 h

Auftraggeber / Client

Stempel / Datum

Unterschrift

Auftraggeber

X-Ray
JAS FORWARDING GMBH
 An den Dicken 90-92
 40885 Ratingen
 Tel. +49 (0) 2102 - 7147-0
 i.A. Christiane Heil

Enthaftungserklärung VC/HS/ETD
JAS FORWARDING GMBH
 An den Dicken 90-92
 40885 Ratingen
 Tel. +49 (0) 2102 - 7147-0
 i.A. Christiane Heil

Kontrollergebnis:

Status SPX (sicher f. Passagier-, Nurfracht – und Nurpostflugzeuge)
 Status SHR (sicher f. Passagier-, Nurfracht – und Nurpostflugzeuge ; High Risk, da beschädigt / manipuliert)
 Die Sendung ist nicht sicher, folgende Gegenstände wurden erkannt: _____

Enthaftungserklärung

Durch EG-Verordnung VO (EG) Nr.300/2008 ff. und Folgeverordnung ist das Öffnen und Kontrollieren von Luftfrachtsendungen vorgeschrieben, um mit dieser Kontrolle das Vorhandensein von verbotenen Gegenständen auszuschliessen. Das Öffnen von Luftfrachtendungen im Rahmen dieser Kontrolle erfolgt hierbei bei TRERO GmbH immer in Anwesenheit von zwei Personen, einer Luftsicherheitskontrollkraft (LSKK) und eines Verantwortlichen der TRERO GmbH. Dies wird in Verbindung mit der Durchführung der Kontrolle dokumentiert. In Kenntnis des Vorstehenden sind wir damit einverstanden, dass die Verpackung/en der o.g. Luftfrachtendung bei Bedarf zum Zweck der Durchführung der Sicherheitskontrolle geöffnet werden darf. Mit der Abgabe dieser Erklärung verzichten wir auf jegliche, infolge des Öffnens im Rahmen der vorgeschriebenen Sicherheitskontrolle möglicherweise entstehenden Schadensansprüche gegenüber der TRERO GmbH, sofern Schäden durch das Öffnen nicht aus grobfahrlässiger Handlung oder durch Vorsatz entstanden sein sollten.

Ummels, J

DE/RA/00732-02

VER 2.6 Stand 23.04.2023

X-RAY

VCK

PHS

EDD

Datum :

Uhrzeit:

Mitarbeiter:

LSSK Unterschrift:

22 JUN 2023

10,03

077 FRA 9182 3653

077-9182 3653

Shipper's Name and Address 1 CARGO MOVERS GMBH LISE-MEITNER-STRASSE 6 65428 RÜSSELSHEIM AM MAIN		Shipper's account Number	Not negotiable Air Waybill Issued by		EGYPT AIR 6 ADLY ST D PH. 3902444, FAX. 3904459					
				Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity						
Consignee's Name and Address 100008 ARAB ITALIAN FOR CARGO & TRANSPORT CO TELL: 00202-22687397 FAX: 202 226 873 90 POSTAL CODE: 11799 *		Consignee's account Number 2000008								
Issuing Carrier's Agent Name and City CARGO MOVERS GMBH 65428 RÜSSELSHEIM				Accounting Information * 4 ABDEL HAMID BADAWI ST, SHERATON HELIOPOLIS P.O BOX 11361						
Agent's IATA Code 23-4-7246/6010		Account No. 0			Reference:		Optional Shipping Inform.			
Reference Number 23061004387										
Airport of Departure (Addr. of first Carrier) and requested Routing FRANKFURT				Currency	CHG Code	WT/VAL PP CC	Other PP CC	Decl. Value for Carriage	Decl. Value for Customs	
to CGN	By first Carrier MS	to CAI	by MS	to by		EUR P	P	X	NVD	NCV
Airport of Destination CAIRO		Requested Flight / Date MS1584/22 MS561/23			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 CARGO MOVERS GMBH DE/RA/00022-01 NOT SECURED CARGO 12.06.2023 11:20										SECURED AS PER ATTACHED CONSIGNMENT
										SECURITY DECLARATION
										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)			
13	2394,0	K	Q	3032,0	1,55	4699,60	CONSOLIDATION AS PER ATTACHED MANIFEST 12 X 120 X 80 X 150 1 X 120 X 80 X 95			
MRN:23DE860109113377E8 13 2394,0										4699,60 TOTAL CBM: 18,192
Prepaid 4.699,60					Weight Charge Valuation Charge					Other Charges
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										CARGO MOVERS GMBH MARLON WENZEL Signature of Shipper or his Agent
Total prepaid 4.699,60					Total collect					FOR ABOVE NAMED CARRIER: E G Y P T A I R CARGO MOVERS GMBH, AS AGENT 12.JUN.2023 65428 RÜSSELSHEIM
Currency Conversion Rates					CC Charges in Dest. Currency					Executed on (Date) at (Place) Signature of Issuing Carrier or its Agent
For Carrier's Use only at Destination					Charges at Destination		Total Collect Charges			077-9182 3653

ARAB ITALIAN FOR CARGO & TRANSPORT
.CO
TELL: 00202-22687397
FAX: 202 226 873 90
POSTAL CODE: 11799 *

Cargo Movers GmbH
Lise-Meitner-Strasse 6
65428 Rüsselsheim
Tel. : 06142/17734-0
Fax : 06142/1773420
EMail : info@cargomovers.de

CARGO MANIFEST

Page 1 of 1

CARGO MANIFEST NO.:	23-06-10-04387	MAWB-NO.:	077-9182 3653
DEPARTURE:	FRANKFURT	FLIGHT:	MS1584/22
DESTINATION:	CAIRO	DATE:	12.06.2023

Pos	Origin	HAWB-No.	Colli	Weight	Nature of Goods	Destination
					Remarks	
1	FRA	CMO-2023 2190	13	2394,0	medical equipment 12 x 120 x 80 x 150 Not restricted	CAI

CARGO MOVERS GMBH DE/RA/00022-01 NOT SECURED CARGO 12.06.2023 11:20

MRN. No.
23DE860109113377E8

Shipper:	BELSANA Medizinische Erzeugnisse Laubbanger 23 96052 Bamberg	Consignee:	AlSalem Pharma Company, With principal office at: 16 ALRashid St, Kafer Marwan, Kafer Shoker, El Kalyoubeya, Egypt
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Total:	13	2394,0
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Mörfelden-Walldorf

Hessenring 15 D
64546 Mörfelden-Walldorf

Consignment Security Declaration

Regulated Entity Category (KC, RA or AO) and Identifier (of the regulated party issuing the security status) DE/RA/01467-01		Unique Consignment Identifier HAWB 260824 MAWB 077-91823653	
Content of Consignment			
<input type="checkbox"/> Consolidation			
Origin FRA	Destination CAI	Transfer/Transit points (if known)	
Security Status SPX	Reasons for issuing the security status		
	Received from (codes)	Screening Method (codes) XRY	Grounds for Exemption (codes)
Other Screening Methods (if applicable)			
Security Status Issued by Mathias Zwegerl Name of Person or Employee ID		Security Status Issued on 2023-JUN-21 17:25	
Regulated Entity Category (KC, RA or AO) and Identifier (of any regulated party who has accepted the security status given to a consignment by another regulated party) DE/RA/01467-01			
Additional Security Information			
Packages: 13		Weight: 2394kg	

077 FRA 9189 5716

077 - 9189 5716

Shipper's Name and Address OETTINGER DAVIDOFF AG NAUENSTRASSE 73 4002 BASEL SWITZERLAND		Shipper's account Number		Not negotiable Air Waybill Issued by		EGYPT AIR CAIRO INTERNATIONAL AIRPORT CAIRO EGYPT MEMBER OF IATA						
						Copies 1,2 and 3 of the Air Waybill are originals and have the same validity.						
Consignee's Name and Address EGYPTAIR TOURISM & DUTY FREE CAIRO INTERNATIONAL AIRPORT EGYPTAIR PRIVATE FREE ZONE 11776 EGYPT		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 CENTRAL GLOBAL CARGO GMBH CARGO MODUL F, ROOM 513 85356 MUNICH, GERMANY				Accounting Information ***SERVICEFREIGHT***SERVICEFREIGHT***								
Agent's IATA Code 23-4 7257 8533		Account No.										
Airport of Departure (Addr. of first Carrier) and requested Routing FRANKFURT				Reference Number MUCEXA00040062023			Optional Shipping Information					
To CAI	By first Carrier EGYPT AIR	Routing and Destination	To By	To By	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 CAIRO		Requested Flight/Date MS786/23		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.					
Handling Information DE/RA/00047-04 2 COLLI MARKED WITH FULL ADDRESS AND LABEL PLEASE ADVISE CONSIGNEE IMMEDIATELY UPON ARRIVAL Unsecured												
(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)			
2	186.3	k Q		213.0					TOBACCO PRODUCTS - NOT RESTRICTED -			
1*	120	X 80	X 90 CMS									
1*	120	X 80	X 43 CMS									
23DE800108884022EO												
2	186,3	k				0,00			1.277 cbm			
Prepaid				Weight Charge	Collect	Other Charges SECURED AS PER ATTACHED DOCUMENT						
				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	Central Global Cargo GmbH, Munich 22.06.2023 12:09:46 MUNICH Executed on (date) at (place)							
					Nikolas Vlahos Signature of Shipper or his Agent							
					Nikolas Vlahos Signature of Issuing Carrier or its Agent							
					077 - 9189 5716							
MUCEXA00040062023												

COPY 7 (EXTRA COPY FOR CARRIER)

077 FRA 91918886

077-91918886

Shipper's Name and Address		Shipper's Account Number		Not Negotiable		EGYPTAIR						
GATEWAY CARGO SYSTEMS GMBH LANGER KORNWEG 34D 65451 KELSTERBACH/GERMANY				Air Waybill		6 ADLY ST., CAIRO EGYPT MEMBER OF IATA						
						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.								
SHASHATI FREIGHT SERVICE (SFS) 13 TAWFIK AHMED EL BAKRY. NASR CITY , CAIRO, /EGYPT Tel : +202 23519761 Fax : +202 23518694				Accounting Information ETA: 23-06-2023 // 08.35 1ST Notify : Shashati freight Service (SFS) 13 Tawfiq Ahmad El Bakry Nasr City , Cairo, Egypt Tel : +20223519761 Fax: +202 23518694 POS: 6233-00601-06/23								
Issuing Carrier's Agent Name and City SACO GROUPAIR GMBH LANGER KORNWEG 34 D D-65451 KELSTERBACH / GERMANY		Agent's IATA Code 23-4-7230 6060		Account No.		Reference Number Optional Shipping Information						
Airport of Departure (Addr. of First Carrier) and Requested Routing FRANKFURT												
To CAI	By First Carrier MS	Routing and Destination	to	by	to	by	Currency EUR	CHGS Code P	WT/VAL PPD COLL P	Other PPD COLL P	Declared Value for Carriage NVD	Declared Value for Customs NCV
Airport of Destination CAIRO		Requested Flight / Date MS786/23				Amount of Insurance NIL		INSURANCE - If carrier offers insurance, and such insurance is requested in accordance with the conditions thereof, indicate amount to be insured in figures in box marked "Amount of Insurance".				
Handling Information DE/RA/00175-02 GATEWAY 2ND NOTIFY PARTY: LOGISTICS LINK FZ (LLC) A2-403B BUILDING A2, AL HAMRA IN DUSTRIAL ZONE -FZ, AL HAMRA INDUSTRIAL ZONE -FZ, RAS AL-KHAIMAH, (For USA only: These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to UNITED ARAB EMIRATES, TEL: 0507870165 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)				
1	9,9K	M	14,5	120,00	120,00			149x 47x 37 cm CONSOLIDATED CARGO AS PER ATTACHED MANIFEST NOT RESTRICTED				
1	9,4											
Prepaid 120,00				Other Charges MYC 6,08				ECD: 23DE965109188378B9				
Weight Charge Valuation Charge Tax				SCC 1,43								
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 7,51				GATEWAY CARGO SYSTEMS GMBH N. COSOVIC				Signature of Shipper or his Agent				
Total Prepaid 127,51				19.06.2023 11:52, KELSTERBACH; GATEWAY CARGO SYSTEMS GMBH; AS AGENT								
Currency Conversion Rates				CC Charges in Dest. Currency								

GATEWAY CARGO SYSTEMS GMBH
LANGER KORNWEG 34D
65451 KELSTERBACH
GERMANY
EUROPEAN VAT NUMBER: DE118656854

SHASHATI FREIGHT SERVICE (SFS)
13 TAWFIK AHMED EL BAKRY
. NASR CITY , CAIRO
EGYPT

Cargo-Manifest-No.: 6233-00601-06/2023

Page: 1

Date: 22.06.2023 08:53

MAWB-No.: 077-91918886 Point of loading: FRANKFURT SCI
Flight: MS786/23 Point of unloading: CAIRO X

Pos.	HAWB-No.	Colli	Weight	Nature of Goods	Dest.	Total-CC
	Shipper			Consignee	Remarks	
1	GCS-62330601	1	9,4	OPTICAL FRAMES WITH CASES	CAT	
	FERDINAND MENRAD GMBH + CO.KG ODERSTRASSE 2 73522 SCHWAEBISCH GMUEN GERMANY			MOR TRADE (SAMIR EL SHAFEI) 23 ABO AL HASSAN ST., HELIOPOLIS 00000 CAIRO EGYPT	ECD:23DE965109188378B9 6233-00601-06/23	
	EUROPEAN VAT NUMBER: DE 146749543					
DE/RA/00175-02 GATEWAY						
Total:		1	9,4			

077 LEJ 9655 7926

077-9655 7926

Shipper's Name and Address HELLMANN WORLDWIDE LOGISTICS GERMANY GMBH & CO. KG ZUM FRISCHEMARKT 1A 04158 LEIPZIG GERMANY		Shipper's Account Number		Not Negotiable Air Waybill Issued by Member of IATA		MS EGYPTAIR CAIRO INTERNATIONAL AIRPORT CAIRO EGYPT																																																																																																																																																																																																																																																																																	
						Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity																																																																																																																																																																																																																																																																																	
Consignee's Name and Address ALSTOM TRANSPORT SA FAST CONSORTIUM; METRO PROJEKT 4, 5, 6 KING KHALID AIRPORT AREA, 7955-3683 RIYADH 13418 SAUDI ARABIA		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 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 of carriage and paying a supplemental charge if required.																																																																																																																																																																																																																																																																																			
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Hellmann Worldwide Logistics - Aircargo Manifest



Master AWB No. 077-96557926	Shipment No. LEJ-43278-AFE	Export File No. DE311LEJ-5545694	Airline EGYPTAIR	Origin LEJ, DE	Destination RUH, SA	Page 1 of 1
Consignor Hellmann Worldwide Logistics Germany GmbH & Co. KG Zum Frischemarkt 1a 04158 Leipzig GERMANY Telephone +49 341 90476-0	Consignee ALSTOM TRANSPORT SA FAST CONSORTIUM;METRO PROJEKT 4,5,6 KING KHALID AIRPORT AREA, 7955-3683 RIYADH 13418 SAUDI ARABIA Telephone +966 126 977 422	RA Number DE/RA/00068-01	Flight No. MS1597/21, MS561/23, MS651/24	Departure Date JUN 21, 2023 09:00 PM	Arrival Date JUN 24, 2023 12:00 PM	
No.: 1	Hawh No: LEJ-04691573	Export File No: DE311LEJ-5545692	Shipment No: LEJ-43276-AFE	Master Information		
No. of Pkg.	Weight	Commodity	Dest.	Freight/Other	House Information	
1 Coli(s) contains 1 pieces	264,0 Kg	COMPRESSORS -NOT RESTRICTED- DIM.: 	RUH	PP/PP	UNSECURED S.C.: X E.C.D.: 23DE560308019216E9	
Shipper FAIVELEY TRANSPORT LEIPZIG GMBH & CO. KG INDUSTRIESTRASSE 60 04435 SCHKEUDITZ GERMANY Telephone +49 3420455300	Consignee ALSTOM TRANSPORT SA FAST CONSORTIUM;METRO PROJEKT 4,5,6 KING KHALID AIRPORT AREA, 7955-3683 RIYADH 13418 SAUDI ARABIA Telephone +49 3420455300					
Totals 1 PCS contains 1 pieces	Weight 264,0 Kg		Volume 0,624 m³		eMail FEA-EJ@HELLMANN.COM	
Printed JUN 21, 2023 10:19 AM	Printed by Christian Wolf					

077|STR|98102362

077-98102362



Shipper's Name and Address		Shipper's Account Number																																																																																																	
ROHLIG DEUTSCHLAND GMBH & CO. KG AIRPORT BUSINESS CENTER 3 GOTTLIEB-MANZ-STRASSE 2, FILDERSTADT-BERNH BW 70794 DE TE +497112172140		Not Negotiable Air Waybill																																																																																																	
Consignee's Name and Address		Issued by EGYPTAIR CAIRO INTL. AIRPT AIRPT RD EGYPTAIR S. ADMIN. COMPLEX 3 FLR FINGER 3, CAIRO, 11776, EG																																																																																																	
COSCO SHIPPING AIR FREIGHT BEIJING CO LTD 7-8F COSCO LOGISTICS BUILDING NO220 BALIZHUANGBEILI CHAOYANG DISTRICT BEIJING BEIJING 100027 CN TE +861089418109 CN.BJS.AIR.IMP.PREALERT@rohlig.com		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.																																																																																																	
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Tax																																																																																																			
Total Other Charges Due Agent																																																																																																			
Total Other Charges Due Carrier																																																																																																			
Total Prepaid		Total Collect																																																																																																	
4980.00																																																																																																			
Currency Conversion Rates		CC. Charges in Dest. Currency																																																																																																	
For Carrier's use only at Destination		Charges at Destination																																																																																																	
		Total Collect Charges																																																																																																	
<p style="text-align: right;"><i>TAHSİN EMRE KELES</i> Signature of Shipper or his Agent</p> <p style="text-align: right;">AS AGENT OF CARRIER: EGYPTAIR 21-Jun-23 FILDERSTADT-BERNH</p> <p style="text-align: right;">RÖHLIG DEUTSCHLAND GMBH & CO. KG (D at (place)</p>																																																																																																			
Signature of Issuing Carrier or its Agent																																																																																																			
077-98102362																																																																																																			

Original 1 - (for Issuing Carrier)



RÖHLIG DEUTSCHLAND GMBH & CO. KG
Alfred-Baumann-Center
Röhliger Markt 2
70794 Filderstadt-Bernhausen

Tel.: +49 711 2121-0
Fax: +49 711 2121-446
Web: www.roehlig.com

CONSOL
C02642291
MAWB
07798102362
DATE
21-Jun-23 13:06

Air Freight Manifest

CONSOL DETAILS

EXPORT AGENT

The Freight Manager
RÖHLIG DEUTSCHLAND GMBH & CO. KG
AIRPORT BUSINESS CENTER 3
GOTTLIEB-MANZ-STRASSE 2
70794 FILDERSTADT-BERNHAUSEN
GERMANY

Phone: +49 711 2172140

Fax: +49 711 217214899

TOTAL PACKAGES

2 Package(s)

TOTAL WEIGHT
186.000 KG

TOTAL VOLUME
1.992 M³

CHARGEABLE
332.000 KG

MASTER FREIGHT
PPD

Load
DEFRA

Disch.
EGCAI

ETD
CNPEK

ETA
26-Jun-23 00:50

Disch.
EGCAI

ETD
23-Jun-23 15:40

ETA
23-Jun-23 20:35

Disch.
CNPEK

ETD
26-Jun-23 15:20

IMPORT AGENT

The Freight Manager
COSCO SHIPPING AIR FREIGHT BEIJING CO LTD
7-8F COSCO LOGISTICS BUILDING NO220
BALIZHUANGBEILI CHAOYANG DISTRICT
BEIJING
100027

Phone: +86 10 8941 8109

Fax:

PRINTED BY: Tahsin Emre Keles

Page 1 of 2

SHIPMENT DETAILS

HOUSE

HAWB:

STR04038555

Job Ref:

S04038555

Wgt: Vol / Pkg:

186.000 KG / 1.992 M³ / 2 PLT

Origin:

DESTR

Destination:

CNPEK

Sec. Status:

UNSECURED CARGO

Master:

07798102362

Status:

EXP

No.:

23DE588008011907E0

CONSIGNOR

CONSIGNEE

NATURE OF GOODS

HANDLING INSTRUCTIONS

Release:

Freight Prepaid

Type:

GEN (GENERAL)

Goods Description:

Marks & Numbers:

P22418; 017463

HANDLING INSTRUCTIONS
ONE CONSOL POUCH ATTACHED TO AWB
UNSECURED CARGO

Continued Over...