

ALL WEIGHTS IN KILOGRAM

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

Owner or Operator: Pegasus Airlines

Flight No: **PC 994** Date: **23Jun23**
Point of loading: **FRANKFURT, FRANKFURT AM MAIN**

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

No	Air Waybill and Part No	No Of Pieces	Nature of goods
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For use by owner/operator

Unit of weight: **KG**

Gross Weight	ORI/DES	Remarks
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Official use only

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			

Owner or Operator: EgyptAir

Marks of Nationality/Registration Number: SUGEW

Flight No: MS 786 Date: 23Jun23

Point of loading: FRANKFURT, FRANKFURT AM MAIN

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

FCS 10:37 06/23/23

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

Owner or Operator: EgyptAir

Flight No: MS 786 Date: 23Jun23

Marks of Nationality/Registration Number: SUGEW

Point of unloading: Cairo, CAIRO

Point of loading: FRANKFURT, FRANKFURT AM MAIN

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	

COMMERCIAL CARGO**TRANSIT**

1	077-98102362	2 CONSOL	186,0	STR/PEK	SPX		X
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SERVICE CARGO**LOCAL CARGO**

1	077-56697922	1 BALL AND SOCKET	53,0	FRA/CAI	SPX		X
2	077-57360660	1 AC PARTS	12,6	FRA/CAI	AOG,SPX		X
Total		9	822,9				

ULD: PMC 09953 MS CAI**COMMERCIAL CARGO****LOCAL CARGO**

1	077-56349602	1 CONSOL	132,0	FRA/CAI	SPX		X
2	077-56997743	3/9 CONSOL	313,7	FRA/CAI	SPX X		X
3	077-90884533	1 CONSOL	40,0	FRA/CAI	SPX		X
4	077-91147210	1 SUPPLY OF EQUIP	109,0	DUS/CAI	SPX		X
5	077-91918886	1 CONSOL	9,4	FRA/CAI	SPX X		X

COMMERCIAL CARGO**TRANSIT**

1	077-90847046	2 CONSOL	766,0	FRA/BOM	HEA,SPX		X
2	077-90898791	1 BRAKE DRUM	263,0	FRA/DMM	HEA,SPX		X
3	077-38953025	1 DIGITAL GENERAL	1,0	FRA/EBL	SPX X		X
4	077-96557926	1 COMPRESSORS	264,0	LEJ/RUH	HEA,SPX X		X

SERVICE CARGO**LOCAL CARGO**

1	077-91895716	2 TOBACCO PRODUCT	186,2	FRA/CAI	SPX		TD
Total		14	2084,3				

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

Owner or Operator: EgyptAir

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

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

No	Air Waybill and Part No	No Of Pieces	Nature of goods	Unit of weight: KG Gross Weight	ORI/DES	Remarks	Official use only
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: FRA	Flight Number: MS786	Date: 23Jun23	Aircraft Registration: SUGEW	Reported By: Mr. Reemt Weinrank					

DANGEROUS GOODS																
Station of unloading	Airway/bill number	Proper shipping name	Class or Division for class 1 Compat grp	UN or ID number	Sub Risk	Number Of Packages	Net quantity	Radio Active	Radioactive Category	Packing Group	Dims	Code	CAO (x)	Drill Code	Loaded ULD ID	Position

OTHER SPECIAL LOAD												
Station of unloading	Airway bill Number	Content and Description	Number Of packages	Quantity	Supplementary Information							
CAI	07757360660	AC PARTS	1	12,6	AOG							
					ULD ID							
					PMC09875MS							

There was no evidence of any damaged to or leaking from the packages or any leakage from the unit load devices loaded on the aircraft				
Loading Supervisor's Signature	Captain's Signature	Other information:	Total TI	0,0TI
			Total ICE	0kg
			23/06/2023	10:48 AM

FCS

Termin 24.2.23.06

077 | FRA | 38953025

077-38953025

Shipper's Name and Address ASHCROFT INSTRUMENTS GMBH MAX-PLANCK-STRASSE 1 52499 BAESWEILER, GERMANY		Shipper's Account Number		Not Negotiable Air Waybill EGYPTAIR Issued by	
Consignee's Name and Address TAURUS ARM FOR POWER GENERATION BAZIAN POWER PLANT AGJALAR SULAYMANIYAH RD. SULAIMANIYAH, IRAQ, 46001 SHADI.HASSAN@TAURUSARM.COM		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 CJ Logistics Europe GmbH Rhonestr. 7, 60528 Frankfurt am Main, Germany		Accounting Information - Notify NOTIFY: EXPRESS LINE COMPANY AHMED ZIDAN 00964 7514207007			
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 MS	to EBL	by MS	to MS
Airport of Destination ERBIL INTERNATIONAL AIRPORT		Requested Flight/Date MS786 / 23		MS635 / 24	
Currency EUR		WT/VAL PPD P		Other PPD P	
Declared Value for Carriage N.V.D		Declared Value for Customs N.C.V		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.					SCI X
No. of Pieces RCP 1	Gross Weight 1.000 K	Rate Class Commodity Item No.	Chargeable Weight 2.000	Rate 500.00	Total 1000.00
Nature and Quantity of Goods (incl. Dimensions or Volume) DIM : 24X24X18CM/1 TOTAL M3=[0.010] DIGITAL GENERAL PURPOSE GAUGE MODEL DG25 EXW MRN:23DE705409294435E9 FREIGHT PREPAID					
Prepaid		Weight Charge		Collect	
Valuation Charge		Tax		Other Charges	
Total Other Charges Due Agent		Total Other Charges Due Carrier		Total Prepaid 1000.00	
Currency Conversion Rate		CC Charges in Dest. Currency		Total Collect	
For Carrier's Use only at Destination		Charges at Destination		Total Collect Charges	

EDV
ERFASST

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.

**CJ Logistics Europe GmbH AS AGENT FOR THE SHIPPER
ASHCROFT INSTRUMENTS GMBH**

 Signature of Shipper's Agent

**CJ Logistics Europe GmbH AS AGENT FOR THE CARRIER
CARRIER: EGYPTAIR**

20/06/2023 **FRANKFURT AM MAIN**
 Executed on (date) at (place)
 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			Grounds for Exemption (codes)
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		Not negotiable Air Waybill Issued by EGYPT AIR 6 ADLY ST CAIRO, EGYPT PH. 3902444, FAX. 3904459	
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		Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity It agreed that the goods described herein are accepted in apparent good order and condition (except as noted) for carriage SUBJECT TO THE CONDITIONS OF CONTRACT ON THE REVERSE HEREOF. ALL GOODS MAY BE CARRIED BY ANY OTHER MEANS INCLUDING ROAD OR ANY OTHER CARRIER UNLESS SPECIFIC CONTRARY INSTRUCTIONS ARE GIVEN HEREON BY THE SHIPPER, AND SHIPPER AGREES THAT THE SHIPMENT MAY BE CARRIED VIA INTERMEDIATE STOPPING PLACES WHICH THE CARRIER DEEMS APPROPRIATE. THE SHIPPER'S ATTENTION IS DRAWN TO THE NOTICE CONCERNING CARRIER'S LIMITATION OF LIABILITY. Shipper may increase such limitation of liability by declaring a higher value for carriage and paying a supplemental charge if required	
Issuing Carrier's Agent Name and City INTROPA SPEDITIONS-GMBH 65451 KELSTERBACH		Accounting Information NOTIFY: " FREIGHT PREPAID " *****		Reference: 7570626_808192055 NON DG	
Agent's IATA Code 23-4-7262 6052		Account No. 0		Reference Number 8-0623-0249	
Airport of Departure (Addr. of first Carrier) and requested Routing FRANKFURT		Optional Shipping Inform.		Decl. Value for Carriage Decl. Value for Customs	
to	By first Carrier	to	by	to	by
CAI	MS				
Airport of Destination CAIRO		Requested Flight / Date MS786/23		Amount of Insurance NIL	
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		INSURANCE - If carrier offers insurance, and such insurance is requested in accordance with conditions thereof, indicate amount to be in figures in box marked "Amount of Insurance".		EC-STATUS: X	
No. of Pieces RCP	Gross Weight	kg lb	Rate Class Commodity Item No.	Chargeable Weight	Rate Charge
1	132,0	K Q		132,0	3,46
Total				456,72	
Nature and Quantity of Goods (incl. Dimensions of Volume)		CONSOLIDATED CARGO AS PER ATTACHED MANIFEST - NOT RESTRICTED 1 X 83 X 75 X 125			
MRN:23DE232509151301E9				TOTAL CBM: 0,778	
Prepaid		Weight Charge		Collect	
456,72					
Valuation Charge					
Total other Charges Due Agent					
Total other Charges Due Carrier					
Total prepaid		Total collect			
456,72					
Currency Conversion Rates		CC Charges in Dest. Currency			
For Carrier's Use only at Destination		Charges at Destination		Total Collect Charges	

ORIGINAL 2 (FOR CONSIGNEE)

077-5634 9602

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

CARGO MANIFEST

Page 1 of 1

CARGO MANIFEST NO. : 8-0623-0249
DEPARTURE : FRANKFURT
DESTINATION : CAIRO

MAWB-NO. : 077-5634 9602
FLIGHT : MS786/23
DATE : 19.06.2023

Pos	Origin	HAWB-No.	Colli	Weight	Nature of Goods Remarks	Destination
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1	FRA	INT-6002 8092	1	132,0	SPARE PARTS FOR SCIENTIFIC INSTRUMENTS - NOT RESTRICTED	CAI
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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		
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077-56697922

Shipper's Name and Address MULAG FAHRZEUGWERK HEINZ WOESSNER GMBH U. CO KG GEWERBESTR. 8 77728 OPPENAU/GERMANY		Shipper's Account Number		Not Negotiable		EGYPTAIR 6 ADLY ST. CAIRO EGYPT TEL:3902444 3900554 CABLE:EGYPAIR FAX:3904459	
Consignee's Name and Address EGYPTAIR GROUND SERVICES CO. PROCUREMENT GENERAL DEPARTMENT CAIRO INTERNATIONAL AIRPORT CAIRO/EGYPT		Consignee's Account Number		Air Waybill Issued by		Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity.	
Issuing Carrier's Agent Name and City CROSS FREIGHT INTERNATIONALE SPEDITIONS GES. MBH D-60549 FRANKFURT		Accounting Information CHARGES PREPAID MRN: 23DE395608852458B2 SERVICE 50 % REDUCTION ON APPL. CARGO/RATE PO: GTS/MMM/118, GTS/MMM/147 POS:5023-00242-06/23		It is agreed that the goods described herein are accepted in apparent good order and condition (except as noted) for carriage SUBJECT TO THE CONDITIONS OF CONTRACT ON THE REVERSE HEREOF. ALL GOODS MAY BE CARRIED BY ANY OTHER MEANS INCLUDING ROAD OR ANY OTHER CARRIER UNLESS SPECIFIC CONTRARY INSTRUCTIONS ARE GIVEN HEREON BY THE SHIPPER, AND SHIPPER AGREES THAT THE SHIPMENT MAY BE CARRIED VIA INTERMEDIATE STOPPING PLACES WHICH THE CARRIER DEEMS APPROPRIATE. THE SHIPPER'S ATTENTION IS DRAWN TO THE NOTICE CONCERNING CARRIER'S LIMITATION OF LIABILITY. Shipper may increase such limitation of liability by declaring a higher value for carriage and paying a supplemental charge if required.			
Agent's IATA Code 00-0-0000-0000		Account No.		Reference Number SERVICE FREIGHT		Optional Shipping Information	
Airport of Departure (Addr. of First Carrier) and Requested Routing FRANKFURT		To By First Carrier Routing and Destination		Currency CHGS Code WT/VOL PPD COLL Other PPD COLL		Declared Value for Carriage Declared Value for Customs	
CAI MS		EUR P P P P		NVD NCV			
Airport of Destination CAIRO		Requested Flight / Date MS786/22		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 0162-02 1PC MARKED AND LABELLED ORIGINAL DOCS ATTACHED TO AWR		SC1 X		SEX BY XRY DE/RA/00026-01 MAZOMINA, 19.06.23, 18:41 UHR, ACCEPTED BY DE/RA/0			
No. of Pieces RCP		Gross Weight		kg lb		Rate Class	
1		53,00		M		Commodity Item No.	
Chargeable Weight		53,0		150,00		Total	
1		53,0		150,00		Nature and Quantity of Goods (incl. Dimensions or Volume)	
1		53,0		150,00		1x 80x 60x 55 cm BALL-AND-SOCKET, REPAIR SET, HUB CAP, SWITCH, HINGE, TENSION SPRING, SCREWING, HEXAGON HEAD SCREW, TAPER ROLLER, HOSE, BEARING, HEXAGONAL SCREW, THREADED NIPPEL, STEERING KNUCKEL PIN, LOW-PRESSURE HOSE, REFLUX FILTER, BOW SCREW, FLEXIBLE EXHAUST PIPE	
Prepaid		Weight Charge		Collect		Other Charges	
150,00						AWA 60,00 XRA 87,00	
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		147,00				CROSS FREIGHT SPAHN	
Total Prepaid		297,00		Total Collect		Signature of Shipper or his Agent	
Currency Conversion Rates		CC Charges in Dest. Currency		21.06.2023		D-60549 FRANKFURT	
Charges at Destination		Total Collect Charges		077-56697922		Signature of Issuing Carrier or its Agent	

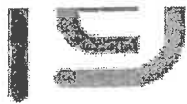
ORIGINAL 2 (FOR CONSIGNEE)

077 FRA 5673 4683

077 - 5673 4683

Shipper's Name and Address A&K AUTOTEILE GMBH INDUSTRIESTRASSE 1 DE 35781 WEILBURG		Shipper's account Number		Not negotiable EGYPT AIR CAIRO INTERNATIONAL AIRPORT EL QAHIRA (CAIRO) - EGYPT MEMBER OF IATA	
Consignee's Name and Address MUSTAFA IBRAHIM MUSTAFA AL-TAHAN PLOT 736, 3RD SETTLEMENT SMALL INDUST. DIST., INDUSTR. ZONE EG NEW CAIRO		Consignee's account Number		Copies 1,2 and 3 of the Air Waybill are originals and have the same validity.	
Issuing Carrier's Agent Name and City QUICK CARGO SERVICE GMBH KURHESSENSTRASSE 3 64546 MOERFELDEN-WALLDORF		Accounting Information +CS		It is agreed that the goods described herein are accepted in apparent good order and condition (except as noted) for carriage. SUBJECT TO THE CONDITIONS OF CONTRACT ON THE REVERSE HEREOF. ALL GOODS MAY BE CARRIED BY ANY OTHER MEANS INCLUDING ROAD OR ANY OTHER CARRIER UNLESS SPECIFIC CONTRARY INSTRUCTIONS ARE GIVEN HEREON BY THE SHIPPER, AND SHIPPER AGREES THAT THE SHIPMENT MAY BE CARRIED VIA INTERMEDIATE STOPPING PLACES WHICH THE CARRIER DEEMS APPROPRIATE. THE SHIPPER'S ATTENTION IS DRAWN TO THE NOTICE CONCERNING CARRIER'S LIMITATION OF LIABILITY. Shipper may increase such limitation of liability by declaring a higher value for carriage and paying a supplemental charge if required.	
Agent's IATA Code 23-4-7655-6014		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 CAI MS	To CAI	By MS	By MS
Airport of Destination CAIRO		Requested Flight/Date MS786/23		Amount for Insurance NIL	
Handling Information DE/RA/00032-03 PLS INFORM CNEE IMMEDIATELY UPON ARR ATT: 1 ENV WITH SHIPPING-DOCS MARKED: ADDRESS AND LABEL		Declared Value for Carriage NVD		Declared Value for Customs NCV	
NOT SECURED		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.		SCI - X -	
No. of Pieces RCP	Gross Weight 153.0	kg k	Rate Class Q	Chargeable Weight 153.0	Rate 3.46
Commodity Item No.		Total 529.38		Nature and Quantity of Goods (incl. Dimensions or Volume) SPARE PARTS PLUNGER NOT RESTRICTED 1* 80 X 60 X 50 CMS	
23DE345308598673E7		SECURITY STATUS see attached documents		ECD: 23DE345308598673E7	
1		153.0		k	
Prepaid		Weight Charge		Collect	
529.38		Valuation Charge		Other Charges	
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		QUICK CARGO SERVICE GMBH MOERFELDEN-WALLDORF		Michael Werner Signature of Shipper or his Agent	
Total Prepaid		Total Collect		QUICK CARGO SERVICE GMBH 22.06.2023 15:22:57 FRANKFURT	
529.38		Currency Conversion Rates		at (place) Signature of Issuing Carrier or its Agent	
cc charges in Dest. Currency		Charges at Destination		2306-1012-0304	
For Carrier's Use only at Destination		Total collect Charges		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	Grounds for Exemption (codes)
Other Screening Methods (if applicable)			
Security Status Issued by Nazir Fayeeg Name of Person or Employee ID		Security Status Issued on 2023-JUN-22 19:04	
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				Not Negotiable Airway bill EGYPT AIR Issued By ADLY STREET 6 KAIRO, EGYPT			
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				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. THE SHIPPER'S ATTENTION IS DRAWN TO THE NOTICE CONCERNING CARRIERS LIMITATION OF LIABILITY. Shipper may increase such limitation of liability by declaring a higher value for carriage and paying a supplemental charge if required.			
Issuing Carrier's Agent Name and City BDP INTERNATIONAL GMBH GOTHAER STRASSE 6 VAT ID: DE813849835 40880 RATINGEN				Accounting Information NOTIFY BANKIM.DESAI@BDPINT.COM MEHUL.BHANUSHALI@PSABDP.COM MUMBAI.AIRIMPORTS@BDPINT.COM			
Agents IATA Code		Account		<div style="border: 2px solid black; padding: 10px; transform: rotate(-15deg); display: inline-block;"> EDV ERFASST </div>			
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	
CAI	MS		BOM	MS			
Airport of Destination		Flight/Date	For Carrier use only	Flight/Date	Amount of Insurance	INSURANCE - If carrier offers insurance and such insurance is requested in accordance with conditions on reverse hereof indicate amount to be insured in figures in box marked "AMOUNT OF INSURANCE"	
BOMBAY (MUMBAI)		MS 0786/22		MS 0517/24			
Handling --- NOT SECURED --- EAP							
<div style="border: 1px solid black; padding: 5px; display: inline-block;"> PART SHIPMENT PART: _____ COLLI: _____ </div>							
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
Prepaid		Weight Charge		Collect			
		27.574,29					
		Valuation Charge					
		Tax					
		Total other Charges Due Agent					
		Total other Charges Due Carrier					
				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. 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		Total Collect					
27.574,29							
Currency Conversion Rates		cc charges in Dest					
				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 /			

ORIGINAL 2 (FOR CONSIGNEE)

077-56738080

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
Special Ref.Deal Airline :
MAWB : 077-56738080
AIRLINE CO : EGYPT AIR

AIRPORT OF DEPARTURE : FRANKFURT
AIRPORT OF ARRIVAL : BOMBAY (MUMBAI)
FLIGHTS : MS 0786/22 CAI
: 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
--------------------	-----------	--------------------



Regulated Entity Category (KC, RA or AO) and Identifier (of the regulated party issuing the security status) DE/RA/00698-05		Unique Consignment Identifier 132917		HAWB 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 EGYPT AIR 6 ADLY ST CAIRO, EGYPT PH. 3902444, FAX. 3904459	
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		Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity It agreed that the goods described herein are accepted in apparent good order and condition (except as noted) for carriage SUBJECT TO THE CONDITIONS OF CONTRACT ON THE REVERSE HEREOF. ALL GOODS MAY BE CARRIED BY ANY OTHER MEANS INCLUDING ROAD OR ANY OTHER CARRIER UNLESS SPECIFIC CONTRARY INSTRUCTIONS ARE GIVEN HEREON BY THE SHIPPER, AND SHIPPER AGREES THAT THE SHIPMENT MAY BE CARRIED VIA INTERMEDIATE STOPPING PLACES WHICH THE CARRIER DEEMS APPROPRIATE. THE SHIPPER'S ATTENTION IS DRAWN TO THE NOTICE CONCERNING CARRIER'S LIMITATION OF LIABILITY. Shipper may increase such limitation of liability by declaring a higher value for carriage and paying a supplemental charge if required	
Issuing Carrier's Agent Name and City MBS LOGISTICS GMBH D-65451 KELSTERBACH		Accounting Information ATTN:M.NASSAR MOB :- +201006465377		Reference:	
Agent's IATA Code 23-4 7182 6011		Account No. 0		Reference Number 2353-00018-06	
Airport of Departure (Addr. of first Carrier) and requested Routing FRANKFURT AIRPORT		Optional Shipping Inform.		Reference Number 2353-00018-06	
to	By first Carrier	to	by	to	by
CGN	MS	CAI	MS		
Airport of Destination CAIRO		Requested Flight / Date MS1584/22 MS561/23		Amount of Insurance NIL	
Handling Information UNSECURED CARGO		INSURANCE - If carrier offers insurance, and such insurance is requested in accordance with conditions thereof, indicate amount to be in figures in box marked "Amount of Insurance".		EC-STATUS: X	
No. of Pieces RCP	Gross Weight	kg	Rate Class	Chargeable Weight	Rate
9	941,1	K	Q	941,1	2971,11
Commodity Item No.		Charge		Total	
9		3		2971,11	
XRY pcs		EDD pcs		abgepackt	
PHS pcs		VCK pcs		EDD	
SHR 1. Kontrolle		2. Kontrolle			
Datum		21. Juni 2023		10-17	
WITAL Cargo Service GmbH - DE/RA/01467-01					
Name LSKK:					
Unterschrift:					
Prepaid		Weight Charge		Collect	
2.971,11					
Valuation Charge					
Total other Charges Due Agent					
Total other Charges Due Carrier					
Total prepaid		Total collect			
2.971,11					
Currency Conversion Rates		CC Charges in Dest. Currency			
For Carrier's Use only at Destination		Charges at Destination		Total Collect Charges	

Shipper certifies that the particulars on the face hereof are correct and that insofar as any part of the consignment contains dangerous goods, such part is properly described by name and is in proper condition for carriage by air according to the applicable Dangerous Goods Regulations.

MBS LOGISTICS GMBH
OLIVER WUENSCH
Signature of Shipper or his Agent

FOR ABOVE NAMED CARRIER: EGYPT AIR
MBS LOGISTICS GMBH, AS AGENT
16.JUN.2023 D-65451 KELSTERBACH
Executed on (Date) at (Place) Signature of Issuing Carrier or its Agent

ORIGINAL 2 (FOR CONSIGNEE)



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	Destination
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. Wischrath

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: DEUTDE33XXX

077 FRA 5736 0660

077 - 5736 0660

Shipper's Name and Address LUFTHANSA TECHNIK AG FRA UE/GW TOR 29, GEBAEUDE 516 RHEIN-MAIN FLUGHAFEN 60549 FRANKFURT AM MAIN GERMANY		Shipper's account Number		Not negotiable EGYPT AIR CAIRO INTERNATIONAL AIRPORT CAIRO EGYPT MEMBER OF IATA	
Consignee's Name and Address EGYPTAIR MAINTENANCE & ENGINEERING CO ATTN. ATEF AMR CAIRO INTERNATIONAL AIRPORT MATERIAL SUPPORT DEPARTMENT HANGAR 8000 ET 11361 CAIRO		Consignee's account Number		Air Waybill Issued by Copies 1,2 and 3 of the Air Waybill are originals and have the same validity.	
Issuing Carrier's Agent Name and City CENTRAL GLOBAL CARGO GMBH LANGER KORNWEG 34 D 65451 KELSTERBACH, GERMANY		It is agreed that the goods described herein are accepted in apparent good order and condition (except as noted) for carriage. SUBJECT TO THE CONDITIONS OF CONTRACT ON THE REVERSE HEREOF. ALL GOODS MAY BE CARRIED BY ANY OTHER MEANS INCLUDING ROAD OR ANY OTHER CARRIER UNLESS SPECIFIC CONTRARY INSTRUCTIONS ARE GIVEN HEREON BY THE SHIPPER, AND SHIPPER AGREES THAT THE SHIPMENT MAY BE CARRIED VIA INTERMEDIATE STOPPING PLACES WHICH THE CARRIER DEEMS APPROPRIATE. THE SHIPPER'S ATTENTION IS DRAWN TO THE NOTICE CONCERNING CARRIER'S LIMITATION OF LIABILITY. Shipper may increase such limitation of liability by declaring a higher value for carriage and paying a supplemental charge if required.			
Agent's IATA Code 23-4-7257/6540		Account No.		Accounting Information NOTIFY: NEXUS SHIPPING AGENCIES CONTACT : HANY ABUELWABA PHONE: +201208888151 E-MAIL: H.ABUELWABA@NEXUS-INT.COM REF #56223190901, Y0058023 *SERVICE FREIGHT*	
Airport of Departure (Addr. of first Carrier) and requested Routing FRANKFURT		Reference Number FRAEXA00130062023		Optional Shipping Information	
To CAI	By first Carrier EGYPT AIR	Routing and Destination	To CAI	By EGYPT AIR	By EGYPT AIR
Airport of Destination CAIRO		Requested Flight/Date MS786/23		Amount for Insurance N I L	
Handling Information DE/RA/00047-02 1/ ONE COLLO MARKED WITH FULL ADDRESS AND LABEL PLEASE ADVISE CONSIGNEE IMMEDIATELY UPON ARRIVAL		Declared Value for Carriage N V D			
		Declared Value for Customs N C V			
		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 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 12.6	kg 12.6	Rate Class k Q	Chargeable Weight 14.0	Rate 0,00
Commodity Item No. 1* 53 X 41 X 38 CMS		Nature and Quantity of Goods (incl. Dimensions or Volume) ***AOG***AOG***AOG***AOG CIVIL AIRCRAFT PARTS DISPLAY UNIT -NOT RESTRICTED-			
23DE380209478426E1		0.083 cbm			
1		12,6		k	
Prepaid		Weight Charge		Collect	
Valuation Charge		Tax		Total other Charges Due Agent	
Total other Charges Due Carrier		Total Prepaid		Total Collect	
Currency Conversion Rates		cc charges in Dest. Currency		Charges at Destination	
For Carrier's Use only at Destination		Total collect Charges		FRAEXA00130062023	
				077 - 5736 0660	

COPY 7 (EXTRA COPY FOR CARRIER)

Set your tabulator stops here

STAPLE DOCUMENTS ABOVE PERFORATION

Line-up here

077 FRA 90847046

077-90847046

Shipper's Name and Address M&M AIR SEA CARGO GMBH USTID: DEBIT 124 195 T: 496969500026 CARGO CITY SUED, GER. 644 60549 FRANKFURT / GERMANY		Shipper's Account Number		Not Negotiable Air Waybill Issued by		EGYPTAIR CAIRO INTERNATIONAL AIRPORT CAIRO EGYPT	
Consignee's Name and Address EUSU LOGISTICS INDIA PRIVATE LIMITED - REG NO: 03080002 402-A VEJUNATA, 779 MAJOWANA ROAD TN-MAKOL, ANJHERI, MUMBAI 400059		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 M&M AIR SEA CARGO GMBH CARGO CITY SUED, GER. 644 D-60549 FRANKFURT/MAIN		Accounting Information EGYPTAIR - DIRECT FUTURE					
Agent's IATA Code 23-4-70356012		Account No. 6012		1212916T059301DETHN203			
Airport of Departure (Addr. of First Carrier) and Requested Routing FRANKFURT				Reference Number		Optional Shipping Information	
To: CAI	By First Carrier	Routing and Destination	to BOM	by MS	to	by	
Airport of Destination MUMBAI		Requested Flight/Date MS780/23 0517/21		Amount of Insurance 100		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 CARN NO: 34063104798TNR004				SCI			
No. of Pieces RCP	Gross Weight	kg	Rate Class	Chargeable Weight	Rate	Total	Nature and Quantity of Goods (Incl. Dimensions or Volume)
2	766.00	kg	Commodity Item No.	766.0	2.17	16.00	2 16.00 TON CONSOL CARGO AC MONTIF
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						MICHAEL NIT	
Total Prepaid 36.27		Total Collect				Signature of Shipper or his Agent	
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		Charges at Destination		Total Collect Charges		077-90847046	

M&M AIR SEA CARGO GMBH
USTID: DE811224395 T: 496969500026
CARGO CITY SUEB, 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. Remarks	Total-CC
1	FRA EUB-71318903	2	766,0	ELECTRICAL CABLE AND ACCESSORIES +++++ NOT RESTRICTED +++++ INVOICE NO: 94333328 DATED 22.06.2023	BOM	
HELKABEL GMBH WILLI-BLEICHER-STRASSE 4-6 71282 HEMMINGEN GERMANY						
HELKABEL INDIA PVT. LTD VEER SAVARKAR MARG, PARK SITE B-1601, 16 FLOOR KAILASH BUSINESS PARK 400079 MUMBAI INDIA						
MRN:23DE955409547514B2 ECD:MRN 23DE955409547514B2 28710-195001-06/23						
DE/RA/00230-08 - SPX BY "SEE ATTACHED DOCUMENTS"						
Total:		2	766,0			



077|FRA|90884533

077-90884533

Shipper's Name and Address JAS FORWARDING GMBH - BAD WALDSEE BUNDESSTRASSE 5 BAD WALDSEE BAD 88339 DE TE +497524415940 AIR EXPORT CTC UST: DE111608513		Shipper's Account Number		Not Negotiable 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 3A INTERNATIONAL BUILDING 43, BLOCK 1182, P.O. BOX 11361 AIRPORT SHERATON CAIRO C 11361 EG TE +20222680396 Pre-Alert		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 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	
To CAI	By First Carrier MS	Routing and Destination MS	to by to by	Currency EUR	Declared Value for Carriage NVD
Airport of Destination EL QAHIRA (CAIRO)		Requested Flight/Date MS786/21 /		Amount of insurance XXX	Declared Value for Customs NCV
Handling Information				MRN: 23DE965108891183E5	
				SCI X	
No. Of Pieces RCP	Gross Weight kg	Rate Class Commodity Item No.	Chargeable Weight	Rate Charge	Total
1	40.000	K N	40.0	8.88	355.20
					Consolidation as per attached list 20.06.23 18:48 S. BEZCI Rudolph Airtransfracht GmbH Luftfrachtzentrum GbR 70629 Stuttgart SPX by XRY DE/FRA/00032-01
1	40.000				355.20
Prepaid		Weight Charge		Collect	
		355.20			
		Valuation Charge			
		Tax			
		Total Other Charges Due Agent			
		Total Other Charges Due Carrier			
		Total Prepaid		Total Collect	
		355.20			
Currency Conversion Rates		CC. Charges in Dest. Currency			
		20-Jun-23		BAD WALDSEE	
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 3 - (for Shipper)

077-90884533

Read before 60th Effective 1 Jul 1970, compliant Laser Air waybill



JAS FORWARDING GMBH

BAD WALDSEE - BRANCH

BUNDESSTRASSE 5

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

CONSOL
C303951771

MAWB
07790884533

DATE
20-Jun-23 13:06

Air Freight Manifest

Page 1 of 1

CONSOL DETAILS

EXPORT AGENT The Freight Manager JAS FORWARDING GMBH - BAD WALDSEE BUNDESSTRASSE 5 88339 BAD WALDSEE GERMANY Phone: +49 7524 415940 Fax:		IMPORT AGENT The Freight Manager 3A INTERNATIONAL BUILDING 43 BLOCK 1182, P.O. BOX 11361 AIRPORT SHERATON CAIRO CAIRO 11361 EGYPT Phone: +20 2 22680396 Fax: +20 2 22695736		DEPARTURE CFS JAS FORWARDING GMBH AN DER GEHESPIZ 120 63263 NEU-ISENBURG GERMANY Phone: +49 6102 82290 Fax: +49 6102 8229390	
TOTAL WEIGHT 40.000 KG	TOTAL VOLUME 0.180 M3	CHARGEABLE 40.000 KG		CARRIER EGYPTAIR	
PACKAGES 1 Package(s)	MASTER FREIGHT PPD	ORIGIN DEFRA = Frankfurt am Main, Germany		ETD 21-Jun-23 15:25	
CARRIER BOOKING REFERENCE		AGENT'S REFERENCE		DESTINATION EGCAI = El Qahira (Cairo), Egypt	
				ETA 21-Jun-23 20:20	

ROUTING INFORMATION		Load DEFRA		Disch. EGCAI		ETD 21-Jun-23 15:25		ETA 21-Jun-23 20:20	
Mode AIR		Flight / Date MS786 / 21-Jun		Carrier EGYPTAIR					
SHIPMENT DETAILS		SHIPPER		CONSIGNEE		NATURE OF GOODS		HANDLING INSTRUCTIONS	
HOUSE		SHIPPER		CONSIGNEE		NATURE OF GOODS		HANDLING INSTRUCTIONS	

HAWB: BWS36682489	CHRISTIAN MAIER GMBH & CO.	PROMETEON TYRE EGYPT CO.	Release: Freight Collect
Job Ref: S306682489	KG MASCHINENFABRIK	S.A.E	
Wgt / Vol / Pkg: 40.000 KG / 0.180 M3 / 1 PKG	WUERZBURGER STRASSE 67	EL NAHDA ROAD, K36 AMEREYA	
INCO Terms: EXW - Ex Works	89520 HEIDENHEIM AN DER	DESERT ROAD	
Origin: DEBWS	BRENN	ALEXANDRIA	
Destination: EGCAI	GERMANY	ALEXANDRIA	
Shippers Ref: STD		21500	
Service Level: MRN 23DE965108891183E5		EGYPT	
Master: 07790884533	Phone: +49 7321 3170	Goods Description: Rotary joint Parts - not restricted	Rotary joint Parts - not restricted
Permit: MRN 23DE965108891183E5	Fax: +49 7321 317139	Type: GEN (General)	Marks & Numbers: 712187 - Shipment No. 2418

END OF DOCUMENT

077/FRA/90884533

077-90884533



Shipper's Name and Address JAS FORWARDING GMBH - BAD WALDSEE BUNDESSTRASSE 5 BAD WALDSEE BAD 88339 DE TE +497524415940 AIR EXPORT CTC UST: DE111608513		Shipper's Account Number		Not Negotiable Air Waybill	
Consignee's Name and Address 3A INTERNATIONAL BUILDING 43, BLOCK 1182, P.O. BOX 11361 AIRPORT SHERATON CAIRO C 11361 EG TE +20222680396 Pre-Alert		Consignee's Account Number		Issued by EGYPTAIR CAIRO INTL. AIRPT AIRPT RD EGYPTAIR S. ADMIN. COMPLEX 3 FLR FINGER 3, CAIRO, 11776, EG	
Issuing Carrier's Agent Name and City JAS FORWARDING GMBH BAD WALDSEE		Accounting Information		Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity. It is agreed that the goods described herein are accepted in apparent good order and condition (except as noted) for carriage SUBJECT TO THE CONDITIONS OF CONTRACT ON THE REVERSE HEREOF. ALL GOODS MAY BE CARRIED BY ANY OTHER MEANS INCLUDING ROAD OR ANY OTHER CARRIER UNLESS SPECIFIC CONTRARY INSTRUCTIONS ARE GIVEN HEREON BY THE SHIPPER, AND SHIPPER AGREES THAT THE SHIPMENT MAY BE CARRIED VIA INTERMEDIATE STOPPING PLACES WHICH THE CARRIER DEEMS APPROPRIATE. THE SHIPPER'S ATTENTION IS DRAWN TO THE NOTICE CONCERNING CARRIER'S LIMITATION OF LIABILITY. Shipper may increase such limitation of liability by declaring a higher value for carriage and paying a supplemental charge if required.	
Agent's IATA Code 23-4 7084/0013		Account No.		Reference Number C303951771	
Airport of Departure (Addr. of First Carrier) and Requested Routing FRANKFURT AM MAIN		Optional Shipping Information		Declared Value for Carriage NVD	
To CAI	By First Carrier MS	Routing and Destination MS	to EL QAHIRA (CAIRO)	by MS786/21	by /
Currency EUR		CHGS Code PP X	WT/VOL PPD X	Other COLL X	Declared Value for Customs NCV
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			
		SCI X			
No. Of Pieces RCP	Gross Weight	kg	Rate Class Commodity Item No.	Chargeable Weight	Rate
1	40.000	K	N	40.0	8.88
Total		355.20			
1		40.000			
Prepaid		Weight Charge		Collect	
		355.20			
		Valuation Charge			
		Tax			
		Total Other Charges Due Agent			
		Total Other Charges Due Carrier			
		Total Prepaid		Total Collect	
		355.20			
Currency Conversion Rates		CC. Charges in Dest. Currency			
		Charges at Destination		Total Collect Charges	
For Carrier's use only at Destination					

Shipper certifies that the particulars on the face hereof are correct and that insofar as any part of the consignment contains dangerous goods, such part is properly described by name and is in proper condition for carriage by air according to the applicable Dangerous Goods Regulations.

AS AGENT FOR THE SHIPPER:

BIANCA BACHMANN
Signature of Shipper or his Agent

AS AGENT FOR THE CARRIER: EGYPTAIR
20-Jun-23
BAD WALDSEE

Executed on (date) at (place)

JAS FORWARDING GMBH
Signature of Issuing Carrier or its Agent

077-90884533

Resolution 6096 Effective 1 Jul 19 compliant Laser Air Waybill

Original 3 - (for Shipper)

077 FRA 90898791

077-90898791

Shipper's Name and Address

Mafi Transpor-Systeme GmbH
Albert-Einstein-Straße 51
97941 Tauberbischofsheim
Germany

Consignee's Name and Address

National Steel Company Ltd.
2nd Industrial City
PO Box 7922
31472 Dammam, Saudi Arabia
T: +96638579922

Issuing Carrier's Agent Name and City

L.I.T. Air & Sea GmbH
Franz-Stickan-Str. 4
28197 Bremen

Agent's IATA Code

23-4 7031/0006

Airport of Departure (code of first carrier and forwarder's flight)

Frankfurt am Main

AE230600059

CAI

MS

DMM MS

EUR

P

P

NVD

NCV

Dammam

MS 786/23MS 681/24XXX

Handling Information

ECD:23DE945608600136A0

NSC

No. of Pieces RCP

Gross Weight

Net Weight

Volume

Base

Charge

Total

Name and Quantity of Goods (incl. Dimensions or Volume)

1

263.0K Q

263.0

6.00

1578.00

Brake Drum
-Not Restricted-
1/120x 80x 65 cm

SECURITY STATUS
see attached documents

TTL VOL: 0.624 CBM

1

263.0K

1578.00

1578.00

Total Other Charges (incl. S&T)

Total Other Charges (incl. S&T)

Total Prepaid

1578.00

L.I.T. Air & Sea GmbH
Robin Basmer

FRA AS AGENT

Signature of Shipper or its Agent

FOR ABOVE NAMED CARRIER

L.I.T. Air & Sea GmbH
2023-JUN-22 12:25 Bremen

FRA AS AGENT

Date and Place

Date and Place

Signature of Issuing Carrier or its Agent

077-90898791

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 077-90898791	
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	Grounds for Exemption (codes)
Other Screening Methods (if applicable)			
Security Status Issued by Nazir Fayeq Name of Person or Employee ID		Security Status Issued on 2023-JUN-22 16:05	
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			

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	Abrechnungreferenz
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 beigelegt 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

Enthftungserklärung 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: _____

Enthftungserklärung

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 Luftfrachtsendungen 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, das die Verpackung/en der o.g. Luftfrachtsendung 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

☐ PHS

☒ EDD

☐ VCK

Datum :

Uhrzeit:

Mitarbeiter:

LSKK Unterschrift:

22 JUN 2023

[Signature]

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			
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		Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity			
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		Reference:			
Agent's IATA Code 23-4-7246/6010		Account No. 0		Reference Number 23061004387		Optional Shipping Inform.	
Airport of Departure (Addr. of first Carrier) and requested Routing FRANKFURT		Currency EUR		CHG Code P		WT/VOL PP CC	
to CGN		By first Carrier MS		to CAI		by MS	
Decl. Value for Carriage NVD		Decl. Value for Customs NCV		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".	
Airport of Destination CAIRO		Requested Flight / Date MS1584/22 MS561/23		Amount of Insurance NIL		SECURED AS PER ATTACHED CONSIGNMENT SECURITY DECLARATION EC-STATUS: X	
Handling Information CARGO MOVERS GMBH DE/RA/00022-01 NOT SECURED CARGO 12.06.2023 11:20							
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		Weight Charge		Collect		Other Charges	
4.699,60							
Valuation Charge							
Total other Charges Due Agent							
Total other Charges Due Carrier							
Total prepaid		Total collect					
4.699,60							
Currency Conversion Rates		CC Charges in Dest. Currency					
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 MS561/23

DESTINATION : CAIRO

DATE : 12.06.2023

Pos	Origin	HAWB-No.	Colli	Weight	Nature of Goods Remarks	Destination
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

Total: 13 2394,0

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 EGYPT AIR CAIRO INTERNATIONAL AIRPORT CAIRO EGYPT MEMBER OF IATA	
Consignee's Name and Address EGYPTAIRTOURISM & DUTY FREE CAIRO INTERNATIONAL AIRPORT EGYPTAIR PRIVATE FREE ZONE 11776 EGYPT		Consignee's account Number		Air Waybill Issued by Copies 1,2 and 3 of the Air Waybill are originals and have the same validity.	
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 MUCEXA0004006203	Optional Shipping Information
To CAI	By first Carrier EGYPT AIR	Routing and Destination	To CAI	By EGYPT AIR	Declared Value for Carriage N V D
Airport of Destination CAIRO		Requested Flight/Date MS786/23	Amount for Insurance N I L		Declared Value for Customs N C V
Handling Information DE/RA/00047-04 2 COLLI MARKED WITH FULL ADDRESS AND LABEL PLEASE ADVISE CONSIGNEE IMMEDIATELY UPON ARRIVAL					Unsecured SCI - TD -
(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	Nature and Quantity of Goods (incl. Dimensions or Volume)
2	186.3	k	Q	213.0	TOBACCO PRODUCTS - NOT RESTRICTED - 1.277 cbm
1*	120 X	80 X	90 CMS		
1*	120 X	80 X	43 CMS		
2	186,3	k			
Prepaid		Weight Charge		Collect	
		Valuation Charge			
		Tax			
Total other Charges Due Agent				Other Charges	
Total other Charges Due Carrier				SECURED AS PER ATTACHED DOCUMENT	
Total Prepaid		Total Collect			
Currency Conversion Rates		cc charges in Dest. Currency		Shipper certifies that the particulars on the face hereof are correct and that insofar as any part of the consignment contains dangerous goods, such part is properly described by name and is in proper condition for carriage by air according to the applicable Dangerous Goods Regulations. Central Global Cargo GmbH, Munich Nikolas Vlahos Signature of Shipper or his Agent	
For Carrier's Use only at Destination		Charges at Destination		Central Global Cargo GmbH, Munich 22.06.2023 12:09:46 MUNICH Executed on (date) at (place) Signature of Issuing Carrier or its Agent Nikolas Vlahos	
		Total collect Charges		MUCEXA0004006203 077 - 9189 5716	

COPY 7 (EXTRA COPY FOR CARRIER)

077 FRA 91918886

077-91918886

Shipper's Name and Address GATEWAY CARGO SYSTEMS GMBH LANGER KORNWEG 34D 65451 KELSTERBACH/GERMANY		Shipper's Account Number		Not Negotiable Air Waybill Issued by EGYPTAIR 6 ADLY ST., CAIRO EGYPT MEMBER OF IATA	
Consignee's Name and Address SHASHATI FREIGHT SERVICE (SFS) 13 TAWFIK AHMED EL BAKRY, NASR CITY, CAIRO, / EGYPT Tel : +202 23519761 Fax : +202 23518694		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 SACO GROUPAIR GMBH LANGER KORNWEG 34 D D-65451 KELSTERBACH / GERMANY		Accounting Information ETA: 23-06-2023 // 08.35 1ST Notify : Shashati freight Service (SFS) 13 Tawfik Ahmad El Bakry Nasr City, Cairo, Egypt Tel : +20223519761 Fax: +202 23518694 POS: 6233-00601-06/23			
Agent's IATA Code 23-4-7230 6060		Account No.			
Airport of Departure (Addr. of First Carrier) and Requested Routing FRANKFURT		Reference Number		Optional Shipping Information	
To CAI	By First Carrier MS	Routing and Destination to by to by	Currency EUR	CHGS Code P P F P P	WT/VOL PPD COLL PPD COLL
Airport of Destination CAIRO		Requested Flight / Date MS786/23	Amount of Insurance NIL	Declared Value for Carriage NVD Declared Value for Customs NCV	
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-KHAINAH, (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 laws prohibited. UNITED ARAB EMIRATES, TEL: 0507870165		SC1 X		INSURANCE - If carrier offers insurance, and such insurance is requested in accordance with the conditions thereof, indicate amount to be insured in figures in box marked "Amount of Insurance".	
No. of Pieces RCP	Gross Weight kg lb	Rate Class Commodity Item No.	Chargeable Weight	Rate Charge	Total
1	9,4 K M		14,5	120,00	120,00
OTL Logistik GmbH DE/RAC/01593-01 22. JUNI 2023 Uhrzeit: 10:48 M. Fischer Unterschrift: SPX SHR b XRY ETD PHS VCK EDD 120,00 ECD: 23DE965109188378B9					Nature and Quantity of Goods (incl. Dimensions or Volume) 12x 19x 47x 37 cm CONSOLIDATED CARGO AS PER ATTACHED MANIFEST NOT RESTRICTED
Prepaid		Weight Charge		Collect	
120,00				Other Charges MYC 6,08	
Valuation Charge				SCC 1,43	
Tax					
Total Other Charges Due Agent				Shipper certifies that the particulars on the face hereof are correct and that insofar as any part of the consignment contains dangerous goods, such part is properly described by name and is in proper condition for carriage by air according to the applicable Dangerous Goods Regulations.	
Total Other Charges Due Carrier				GATEWAY CARGO SYSTEMS GMBH N. COSOVIC	
7,51				Signature of Shipper or his Agent	
Total Prepaid		Total Collect		19.06.2023 11:52	
127,51				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	CAI	
	FERDINAND MENRAD GMBH + CO.KG ODERSTRASSE 2 73522 SCHWAEBISCH GMUEN GERMANY EUROPEAN VAT NUMBER: DE 146749543			MOR TRADE (SAMIR EL SHAFEI) 23 ABO AL HASSAN ST., HELIOPOLIS 00000 CAIRO EGYPT	ECD:23DE965109188378B9 6233-00601-06/23	
DE/RA/00175-02 GATEWAY						
Total:		1	9,4			

077 LEJ 9655 7926

077-9655 7926

Shippers 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	
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.			
Issuing Carrier's Agent Name and City HELLMANN WORLDWIDE LOGISTICS GERMANY GMBH & CO. KG LEIPZIG		Account Number 2347222 / 0306		Accounting Information !!! PLEASE INFORM CONSIGNEE IMMEDIATELY UPON ARRIVAL!!! THANK YOU!!!			
Agent's IATA Code 2347222 / 0306		Reference Number LEJ-43278-AFE		Optional Shipping Information			
Airport of Departure (Addr. of first Carrier) and Requested Routing LEIPZIG		Currency EUR		CHGS WTN/al Code PPD COLL PPD COLL PP		Declared Value of Carriage NVD	
To CGN		By First Carrier MS		Routing and Destination CAI MS RUH MS		Declared Value for Customs NCV	
Airport of Destination RIYADH		Requested Flight Date MS561/23 MS651/24		Amount of Insurance NIL		INSURANCE - If carrier offers insurance and such insurance is requested in accordance in the conditions on reverse thereof, indicate amount to be insured in figures in box marked "Amount of Insurance".	
Handling Information 1 (ONE) COLLI(S) STC 1 PIECES UNSECURED DOCUMENTS ATTACHED TO AWB E.C.D.: 23DE560308019216E9							
SCI X							
No. of Pieces 1		Weight 264,00 kg		Rate 264,00		Total 660,00	
Chargeable Weight 264,00		Charge 264,00		Rate 264,00		Total 660,00	
Nature and Quantity of Goods (incl. Dimensions of Volume) COMPRESSORS - NOT RESTRICTED - DIMS.: 120x80x65xCMsx1		Signature of Shipper or his Agent Danny Berger 21. Juni 2023					
NOTIFY PARTY: HELLMANN SAUDI ARABIA LLC SAKURA PLAZA HIRA STREET MADINAH ROAD SALAMA DISTRICT JEDDAH SAUDI ARABIA 23525-3889 PHONE : +966 126 977 422 FAX # +966 126 970 233							
Prepaid 660,00		Weight Charge 660,00		Collect 660,00		Other Charges 	
Valuation Charge 		Tax 		Total Other Charges Due Agent 		Total Other Charges Due Carrier 	
Total Prepaid 660,00		Total Collect 		Currency Conversion Rates 		CC Charges of Dest. Currency 	
Form Carrier's use only at Destination 		Charges of Destination 		Total Collect Charges 		Signature of Issuing Carrier or its Agent 08.06.2023 LEJ CHRISTIAN WOLF 21.06.2023 10:19	

077-9655 7926

Original 2 (for Consignee)

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			
Consol Rot. No. LAX2019003		Lot No.		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					
Consolidator Hellmann Worldwide Logistics Germany GmbH & Co. KG Zum Frischemarkt 1a 04158 Leipzig GERMANY Telephone +49 341 90476-0 VAT No. DE309356252						Deconsolidator ALSTOM TRANSPORT SA FAST CONSORTIUM;METRO PROJEKT 4,5,6 KING KHALID AIRPORT AREA, 7955-3683 RIVADH 13418 SAUDI ARABIA Telephone +966 126 977 422 VAT No. 300970765200003						Master Information			
No.: 1 Hawb No: LEJ-04691573 Export File No: DE311LEJ-5545692 Shipment No: LEJ-43276-AFE															
No. of Pkg.		Weight		Commodity		Dest. Freight/Other		House Information							
1 Coll(s) contains 1 pieces		264,0 Kg		COMPRESSORS - NOT RESTRICTED - DIMS.:		RUH		PP/PP		UNSECURED S.C.I.: X E.C.D.: 23DE560308019216E9					
Shipper FAVELEY TRANSPORT LEIPZIG GMBH & CO. KG INDUSTRIESTRASSE 60 04435 SCHKEUDITZ GERMANY Telephone +49 3420485300						Consignee ALSTOM TRANSPORT SA FAST CONSORTIUM;METRO PROJEKT 4,5,6 KING KHALID AIRPORT AREA, 7955-3683 RIVADH 13418 SAUDI ARABIA Telephone									
Totals 1 PCS contains 1 pieces		Weight 264,0 Kg						Volume 0,624 m³							
Printed JUN 21, 2023 10:19 AM		Printed by Christian Wolf						Telephone No. +49 341 90476-0		eMail FEA-LEJ@HELLMANN.COM					

077|STR|98102362

077-98102362

Shipper's Name and Address		Shipper's Account Number		Not Negotiable	
ROHLIG DEUTSCHLAND GMBH & CO. KG AIRPORT BUSINESS CENTER 3 GOTTLIEB-MANZ-STRASSE 2, FILDERSTADT-BERNH BW 70794 DE TE +497112172140				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.	
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				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			
RÖHLIG DEUTSCHLAND GMBH & CO. KG (DE/RA/00075-10) FILDERSTADT-BERNHAUSEN					
Agent's IATA Code		Account No.			
23-4 7275/7011					
Airport of Departure (Addr. of First Carrier) and Requested Routing		Reference Number		Optional Shipping Information	
STUTTGART		C02642291			
To	By First Carrier	Routing and Destination	to	by	to
CAI		MS	PEK	MS	
Airport of Destination		Requested Flight/Date		Currency	CHGS
BEIJING SHOUDU INTERN		MS786/23 MS955/26		EUR	PP X
Handling Information ONE CONSOL POUCH ATTACHED TO AWB UNSECURED CARGO				Amount of insurance	XXX
				Declared Value for Carriage	NVD
				Declared Value for Customs	NCV
				INSURANCE - If Carrier offers Insurance, and such Insurance is requested in accordance with the conditions thereof, indicate amount to be insured in figures in box marked "amount of insurance".	
				EXP: 23DE588008011907E0	
				SCI X	
No. Of Pieces RCP	Gross Weight	kg	Rate Class	Chargeable Weight	Rate
2	186.0	K	Q	332.0	15.00
				Total 4980.00	
				Nature and Quantity of Goods (incl. Dimensions or Volume)	
				Consolidation as per attached list DIMS 135x80x103 CM x 1 DIMS 125x80x88 CM x 1	
				K-LOGISTIK - AVIATION SERVICES GmbH	
				SPX by:	
				22 JUNI 2023	
				1830	
				MITARBEITER	
				ID-No: 4980.00	
				DE/RA/00013-01	
				4980.00	
				Other Charges	
				Prepaid	
				Weight Charge	
				Collect	
				Valuation Charge	
				Tax	
				Total Other Charges Due Agent	
				Total Other Charges Due Carrier	
				Total Prepaid	
				Total Collect	
				Currency Conversion Rates	
				CC. Charges in Dest. Currency	
				Charges at Destination	
				Total Collect Charges	
				For Carrier's use only at Destination	

Shipper certifies that the particulars on the face hereof are correct and that insofar as any part of the consignment contains dangerous goods, such part is properly described by name and is in proper condition for carriage by air according to the applicable Dangerous Goods Regulations.

TAHSIN EMRE KELES
Signature of Shipper or his Agent

AS AGENT OF CARRIER: EGYPTAIR
FILDERSTADT-BERNH RÖHLIG DEUTSCHLAND GMBH & CO. KG (D)
21-Jun-23
Executed on (date) at (place) Signature of Issuing Carrier or its Agent

077-98102362

Original 1 - (for Issuing Carrier)



RÖHLIG DEUTSCHLAND GMBH & CO. KG
Airport Business Center
Ottobau-Markt-Steinweg 2
70724 Filderstadt-Bernhausen

TEL: +49 711 21721-0
FAX: +49 711 21721-4669
WEB: www.rklog.com

CONSOL
C02642291

MAWB
07798102362

DATE
21-Jun-23 13:06

Air Freight Manifest

Page 1 of 2

CONSOL DETAILS

PRINTED BY: Tahsin Emre Keles

EXPORT AGENT

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

IMPORT AGENT

The Freight Manager
COSCO SHIPPING AIR FREIGHT BEIJING CO LTD
7-8F COSCO LOGISTICS BUILDING NO220
BAUZHUANGBEIL CHAOYANG DISTRICT
BEIJING
100027
CHINA
Phone: +86 10 8941 8109 Fax:

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

ROUTING INFORMATION

Mode Flight / Date
AIR MS786 / 23-Jun
AIR MS955 / 26-Jun

Carrier
EGYPT AIR
EGYPT AIR

Load
DEFRA
EGCAI

Disch.
EGCAI
CNPEK

ETD ETA
23-Jun-23 15:40 23-Jun-23 20:35
26-Jun-23 00:50 26-Jun-23 15:20

SHIPMENT DETAILS

HOUSE

CONSIGNOR

CONSIGNEE

NATURE OF GOODS

HANDLING INSTRUCTIONS

HAWB: STR04038555

Job Ref: S04038555

Wgt / Vol / Pkg: 186.000 KG / 1.992 M3 / 2 PLT

Origin: DESTIR

Destination: CNPEK

Sec. Status: UNSECURED CARGO

Master: 07798102362

Status: EXP

No.: 23DE588008011907E0

Release:

Freight Prepaid

Type:

GEN (GENERAL)

Goods Description:

AIR QUALITY MEASURING DEVICES

Marks & Numbers:

P22418; 017463

HANDLING INSTRUCTIONS

ONE CONSOL POUCH ATTACHED TO AWB

UNSECURED CARGO

Continued Over...