

Prepared by
Cargogate Munich Airport GmbH



MANIFEST
ICAO ANNEX 9 APPENDIX 3

FLIGHT NO. : PC 1020 2JAN2025 11:40 PAGE : 1/1
AIRCRAFT REG. NO. : TCRBN
POINT OF LADING : MUC POINT OF UNLADING: SAW
CARRIER : Pegasus security checked

AWB	PCS/TTL	NATURE OF GOODS	WGT/KG	ORIG	DEST	CI	SPLs	REMARKS
BULK								
624 51922706	1/1	PERSONAL EFFECTS	3,0	MUC	DOH	X	SPX	
624 52076592	2/2	PERSONAL EFFECTS	90,0	MUC	RUH	X	SPX	
624 52076603	8/8	PERSONAL EFFECTS	138,0	MUC	RUH	X	SPX	
624 52076625	3/3	PERSONAL EFFECTS	48,0	MUC	DXB	X	SPX	
624 52076636	16/16	PERSONAL EFFECTS	303,5	MUC	DXB	X	SPX	
624 52079274	39/39	COURIER MATERIAL	241,4	MUC	EVN	X	SPX	
624 52079285	3/3	COURIER MATERIALS	64,0	MUC	EVN	X	RMD, SPX	
TOTAL BULK	72		887,9					
<hr/>								
TOTAL	72		887,9					

ULD/Bulk Load Weight Statement



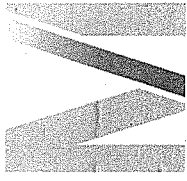
Airline	Flight No.	Date	Registration	Destination
PC	PC 1020	02-01-2025	TCRBN	SAW

T	ULD	Contour No	Height	Gross Weight	ULD Info Type / Side	cm	cm	cm	for ULD	SHC	ULD Dest	Remarks	LC
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Total ULD Weights: 0,00

Trolley Nbr	Gross Weight	Remarks	SHC	Unloading Point	LC
08050	304,00		SPX	SAW	C
08083	93,00		SPX	SAW	C
08088	276,00		SPX	SAW	C
08114	67,00		RMD, SPX	SAW	C
75637	149,00		SPX	SAW	C

Total BULK Weights: 889,00



SPECIAL LOAD - NOTIFICATION TO CAPTAIN

Station of Loading	Flight Number	Date	Aircraft Registration	Prepared by	Remark
MUC	PC 1020	02JAN2025	TCRBN	Pohl 	

Page: 1 / 1

DAINGEROUS GOODS

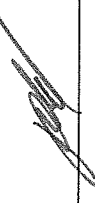
Station of Unload	Air Waybill Number	Proper Shipping Name	Class or Div. (Sub Risk)	UN/ID Nr	Erg Code	Nbr. of Pkge	Net Qty or TI per Pkge	RAD Cat.	PG	IMP Code	CAO [X]	ULD/ID-No.	POS
SAW	624 52079285	CONSUMER COMMODITY	9	ID 8000	9L	1	11 kg			RMD		BULK	
SAW	624 52079285	CONSUMER COMMODITY	9	ID 8000	9L	1	24 kg			RMD		BULK	
SAW	624 52079285	CONSUMER COMMODITY	9	ID 8000	9L	1	29 kg			RMD		BULK	

There is no evidence that any damaged or leaking packages containing dangerous goods have been loaded on the aircraft

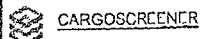
OTHER SPECIAL LOAD

Station of Unload	Air Waybill Number	Contents and Description	Nbr. of Pkge	Net Qty per Pkge	Supplementary Information	IMP Code	ULD/ID-No.	POS
		No other special load information available						

Captain's Signature:

	LOADING CERTIFICATION I certify that these articles have been loaded in accordance with all regulations and that there is no evidence of leaking or damaged packages. (to be signed by Loadcontroller)	ACCEPTANCE CERTIFICATION I hereby certify that the above shipments have been checked and are in conformity with the current regulations. (to be signed by Handling Agent)
	Loading Supervisor's name and signature	Building Supervisor's name and signature 

Shipper's Name and Address HAMAD DAHFER AL AHBABI HOTEL BAYERISCHER HOF PROMENADEPLATZ 2-6 80333 MUENCHEN GERMANY		Shipper's Account Number		Not negotiable Air Waybill Issued by		PEGASUS HAVA TASIMACILIGI A.S. BASIN EKSPRES CADDESI NO: 2/A 34303 KUCUKCEKMECE/HALKALI ISTANBUL	
Consignee's Name and Address HAMAD DAHFER AL AHBABI BUILDING NO 159, STREET 666 ZONE 56 DOHA QATAR		Consignee's Account Number					
Issuing Carrier's Agent Name and City LEANFLEX ORGANISATION & LOGISTIK GMBH SUEDALLEE, CARGO MODUL A				Accounting Information NOTIFY CNEE AFTER ARRIVAL: HAMAD DAHFER AL AHBABI TEL: +974 5588 0588			
Agents IATA Code 23-4 7248 8012		Account No.		NO MEASURES PROVIDED FOR TAX REFUND ECD ZKDVO ART. 137A			
Airport of Departure MUNICH				Reference Number		Optional Shipping Information	
to	By first Carrier	to	by	to	by	Currency	CHGS
SAW	PEGASUS AIRLINES	DOH	PC			EUR	P
						WT/VAL	Other
						P	P
						Declared Value for Carriage N V D	
						Declared Value for Customs N C V	
Airport of Destination DOHA		Requested Flight / Date PC406/28		PC1020/28		Amount of Insurance NIL	
Handling Information DE/RA/00144-01 1 (ONE) COLLI MARKED AS ADDRESS, LABELLED REGULATED AGENT - DE/RA/00144-01 - "NOT SECURED CARGO"							
SCI - X -							
No. of Pieces	Gross Weight	kg	Rate Class	Chargeable Weight	Rate	Total	Nature and Quantity of Goods
1	3,0	k	M	3,0	76,69	76,69	PERSONAL EFFECTS NOT RESTRICTED 1* 40 X 20 X 20 CMS
1	3,0	k				76,69	ECD: ZKDVO ART. 137A
Prepaid		Weight Charge		Collect		Other Charges	
76,69							
Valuation Charge							
TAX							
Total other charges due agent							
Total other charges due carrier							
Total prepaid		Total collect					
76,69							
Currency Conversion Rates		CC Charges in Dest. Currency					
For carrier's use only		Charges at Destination		Total collect charges		10241201185	
						624 - 5192 2706	



Belger

DE/RA/01291-01

Sign

1539

30. Dez. 2024

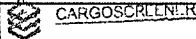
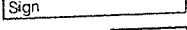

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SPX by ☒ X-RY ☐ PHS ☐ EDD
☐ ETD ☐ VCK

Shipper certifies that
 Leanflex
 Organisation & Logistik GmbH
 85356 Muenchen
 Signature of Shipper or its Agent: Niklas Rodemer

Executed on 30.12.2024 09:43:35 MUENCHEN
 Date at Place
 Signature of Issuing Carrier or its Agent: Niklas Rodemer

Shipper's Name and Address 249 KHALIEL FERAS HASSAN THE RITZ-CARLTON, BERLIN POTSDAMER PLATZ 3 10785 BERLIN				Shipper's account Number 21197		Not negotiable Air Waybill Issued by PEGASUS AIRLINES PEGASUS HAVA TASIMACILIGI A.S BASIN EKSPRES CADDESI NO: 2/A 34303 KUCUKCEKMECE//HALKALI						
Consignee's Name and Address 249 KHALIEL FERAS HASSAN C/O MR MAWAJA RIYADH SA				Consignee's account Number 21197		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 PRO SERVICE GMBH 85356 MUNICH - DE/RA/00255-01						Accounting Information TEL. +966 5565 71 438 TEL. +966 566 66 2536						
Agent's IATA Code 23-4 7140 8015				Account No.		Reference:						
Airport of Departure (Addr. of first Carrier) and requested Routing MUNICH						Reference Number 50-60437-12-24						
to	By first Carrier		to	by	to	by	Currency	CHG Code	WT/VAL PP CC	Other PP CC	Decl. Value for Carriage	Decl. Value for Customs
RUH	PC						EUR	P	P	X	NVD	NCV
Airport of Destination RIYADH			Requested Flight / Date PC1020/02 PC690/02			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 ARTIKEL 137 UZK - DA - NO TAX FREE!! DE/RA/00255-01 "NOT SECURED CARGO"												
EC-STATUS: X												
No. of Pieces RCP	Gross Weight	kg lb	Rate Class Commodity Item No.	Chargeable Weight	Rate Charge	Total	Nature and Quantity of Goods (incl. Dimensions of Volume)					
2	90,0	K	Q	90,0	4,56	410,40	PERSONAL EFFECTS NOT RESTRICTED 1 X 50 X 60 X 115 1 X 80 X 60 X 40					
2	90,0					410,40	TOTAL CBM: 0,537					
Prepaid Weight Charge Collect				Other Charges								
410,40				<div style="border: 1px solid black; padding: 5px; display: inline-block;"> <div style="margin-left: 10px;"> DE/RA/01291-01 31. Dez. 2024 X BY PHS SPX BY FTD VCK </div> </div> <div style="display: inline-block; vertical-align: top; margin-left: 10px;"> Muller Sign Gerat </div>								
Valuation Charge				Shipper certifies that the particulars on the face hereof are correct and that insofar as any part of the consignment contains dangerous goods, such part is properly described by name and is in proper condition for carriage by air according to the applicable Dangerous Goods Regulations.								
Total other Charges Due Agent				PRO SERVICE GMBH STEPHEN ALLGEIER Signature of Shipper or his Agent								
Total other Charges Due Carrier				<div style="text-align: right;"> </div>								
Total prepaid Total collect				FOR ABOVE NAMED CARRIER: PEGASUS AIRLINES PRO SERVICE GMBH, AS AGENT 20.DEC.2024 85356 MUNICH - DE/RA/00255-01 Executed on (Date) at (Place) Signature of Issuing Carrier or its Agent								
410,40				Currency Conversion Rates CC Charges in Dest. Currency								
For Carrier's Use only at Destination				Charges at Destination				Total Collect Charges				

Shipper's Name and Address 249 MAI ABDULRAHMAN A ALDWISH MEDICAL PARK SONNENFELDWEG 29 83707 BAD WIESSEE		Shipper's account Number 21197		Not negotiable Air Waybill Issued by Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity		PEGASUS AIRLINES PEGASUS HAVA TASIMACILIGI A.S BASIN EKSPRES CADDESI NO: 2/A 34303 KUCUKCEKMECE//HALKALI					
Consignee's Name and Address 249 MAI ABDULRAHMAN A ALDWISH 00966555111900 00966555400890 RIYADH K S A		Consignee's account Number 21197		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 PRO SERVICE GMBH 85356 MUNICH - DE/RA/00255-01				Accounting Information ARRIVAL:							
Agent's IATA Code 23-4 7140 8015		Account No.		Reference:							
Airport of Departure (Addr. of first Carrier) and requested Routing MUNICH				Reference Number 50-60441-12-24		Optional Shipping Inform.					
to	By first Carrier	to	by	to	by	Currency	CHG Code	WT/VAL PP CC	Other PP CC	Decl. Value for Carriage	Decl. Value for Customs
RUH	PC					EUR	P	P	X	NVD	NCV
Airport of Destination RIYADH		Requested Flight / Date		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 ARTIKEL 137 UZK - DA - NO TAX FREE!! DE/RA/00255-01 "NOT SECURED CARGO"											
EC-STATUS: X											
No. of Pieces RCP	Gross Weight	kg lb	Rate Class	Commodity Item No.	Chargeable Weight	Rate Charge	Total	Nature and Quantity of Goods (incl. Dimensions of Volume)			
8	138,0	K	Q		138,0	3,46	477,48	PERSONAL EFFECTS NOT RESTRICTED 6 X 65 X 37 X 35 1 X 85 X 45 X 34 1 X 77 X 38 X 33			
BATTERIES NOT RESTRICTED AS PER SPECIAL PROVISION A123											
8	138,0						477,48	TOTAL CBM: 0,732			
Prepaid		Weight Charge		Collect		Other Charges		 DE/RA/01291-01  30. Dez. 2024  SPX by : X-RY : PHS : EDD : FTD : VCK : PRO SERVICE GMBH MEHDI IAKINI Signature of Shipper or his Agent			
477,48											
Valuation Charge											
Total other Charges Due Agent											
Total other Charges Due Carrier											
Total prepaid		Total collect									
477,48											
Currency Conversion Rates		CC Charges in Dest. Currency									
For Carrier's Use only at Destination		Charges at Destination		Total Collect Charges							

Shipper's Name and Address 249 YOUSUF AHMAD E T ALTHANI ARABELLA SHERATON ARABELLASTR. 5 81925 MÜNCHEN				Shipper's account Number 21197		Not negotiable Air Waybill Issued by / PEGASUS AIRLINES PEGASUS HAVA TASIMACILIGI A.S BASIN EKSPRES CADDESI NO: 2/A 34303 KUCUKCEKMECE//HALKALI					
Consignee's Name and Address 249 YOUSUF AHMAD E T ALTHANI C/O THENCHEERI PARAMBIL HUSSAIN 00971553764418 P.O.BOX 92226 DUBAI U A E				Consignee's account Number 21197		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 PRO SERVICE GMBH 85356 MUNICH - DE/RA/00255-01				Accounting Information ARRIVAL:		Reference:					
Agent's IATA Code 23-4 7140 8015		Account No.		Reference Number 50-60447-12-24							
Airport of Departure (Addr. of first Carrier) and requested Routing MUNICH						Optional Shipping Inform.					
to	By first Carrier	to	by	to	by	Currency	CHG Code	WT/VAL PP CC	Other PP CC	Decl. Value for Carriage	Decl. Value for Customs
DXB	PC					EUR	P	P	X	NVD	NCV
Airport of Destination DUBAI		Requested Flight / Date				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 ARTIKEL 137 UZK - DA - NO TAX FREE!! DE/RA/00255-01 "NOT SECURED CARGO"											
EC-STATUS: X											
No. of Pieces RCP	Gross Weight	kg lb	Rate Class Commodity Item No.	Chargeable Weight	Rate Charge	Total	Nature and Quantity of Goods (incl. Dimensions of Volume)				
3	48,0	K	Q	73,5	4,56	335,16	PERSONAL EFFECTS NOT RESTRICTED 1 X 150 X 40 X 20 1 X 200 X 45 X 20 1 X 80 X 50 X 35				
3	48,0					335,16	TOTAL CBM: 0,440				
Prepaid Weight Charge Collect				Other Charges				CARGOSCREEN R DE/RA/01291-01 1530 30. Dez. 2024 Time Sign Gerat			
335,16				Valuation Charge							
Total other Charges Due Agent				Shipper certifies that the particulars on the face hereof are correct and that no 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. PRO SERVICE GMBH MEHDI IAKINI Signature of Shipper or his Agent				SPR by : X-RY : PHS : EDD 30.DEC.2024 85356 MUNICH - DE/RA/00255-01 Executed on (Date) at (Place) Signature of Issuing Carrier or its Agent			
Total other Charges Due Carrier											
Total prepaid Total collect											
335,16											
Currency Conversion Rates CC Charges in Dest. Currency				FOR ABOVE NAMED CARRIER: PEGASUS AIRLINES PRO SERVICE GMBH, AS AGENT				30.DEC.2024 85356 MUNICH - DE/RA/00255-01 Executed on (Date) at (Place) Signature of Issuing Carrier or its Agent			
For Carrier's Use only at Destination											
Charges at Destination				Total Collect Charges				624-5207 6625			
Total Collect Charges											

ORIGINAL 2 (FOR CONSIGNEE)

Shipper's Name and Address 249 KHAMIS ALI KHAMIS A. AALQUBAISI BAYNOUNAH APPART ADOLF-KOLPING-STR. 5 80336 MÜNCHEN				Shipper's account Number 21197		Not negotiable Air Waybill Issued by / PEGASUS AIRLINES PEGASUS HAVA TASIMACILIGI A.S BASIN EKSPRES CADDESI NO: 2/A 34303 KUCUKCEKMECE//HALKALI						
Consignee's Name and Address 249 KHAMIS ALI KHAMIS A. AALQUBAISI 00971506554401 00971504565623 P.O.BOX 51990 DUBAI U A E				Consignee's account Number 21197		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 PRO SERVICE GMBH 85356 MUNICH - DE/RA/00255-01						Accounting Information ARRIVAL:						
Agent's IATA Code 23-4 7140 8015				Account No.		Reference:						
Airport of Departure (Addr. of first Carrier) and requested Routing MUNICH						Reference Number 50-60448-12-24		Optional Shipping Inform.				
to	By first Carrier		to	by	to	by	Currency	CHG Code	WT/VAL PP CC	Other PP CC	Decl. Value for Carriage	Decl. Value for Customs
DXB	PC						EUR	P	P	X	NVD	NCV
Airport of Destination DUBAI			Requested Flight / Date			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 ARTIKEL 137 UZK - DA - NO TAX FREE!! DE/RA/00255-01 "NOT SECURED CARGO"												
EC-STATUS: X												
No. of Pieces RCP	Gross Weight	kg lb	Rate Class	Commodity Item No.	Chargeable Weight	Rate Charge	Total	Nature and Quantity of Goods (incl. Dimensions of Volume)				
16	303,5	K Q			303,5	3,46	1050,11	PERSONAL EFFECTS NOT RESTRICTED 3 X 74 X 46 X 43 9 X 64 X 34 X 36 2 X 73 X 43 X 40 2 X 54 X 35 X 35				
16	303,5						1050,11	<div style="border: 1px solid black; padding: 2px;"> CARGO SCREFFNER TOTAL CBM: 1,528 DE/RA/01291-01 Müller 31. Dez. 2024 SPX by : X-RY : PHS : EDD : ETD : VCK </div>				
Prepaid Weight Charge Collect						Other Charges						
1.050,11												
Valuation Charge												
Total other Charges Due Agent												
Total other Charges Due Carrier												
Total prepaid Total collect						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. PRO SERVICE GMBH MEHDI IAKINI Signature of Shipper or his Agent						
1.050,11						FOR ABOVE NAMED CARRIER: PEGASUS AIRLINES PRO SERVICE GMBH, AS AGENT 30.DEC.2024 85356 MUNICH - DE/RA/00255-01 Executed on (Date) at (Place) Signature of Issuing Carrier or its Agent						
Currency Conversion Rates CC Charges in Dest. Currency												
For Carrier's Use only at Destination												
Charges at Destination						Total Collect Charges						

Shipper's Name and Address SKYNET WORLDWIDE EXPRESS GERMANY GMBH BEHRINGSTR. 10 82152 PLANEGG, GERMANY				Shipper's account Number 10085		Not negotiable Air Waybill Issued by / PEGASUS AIRLINES AEROPARK YENISEHIR MAH. OSMANLI BULVARI ISTANBUL, TÜRKIYE						
Consignee's Name and Address GLOBAL SHIPPING LLC TEL: (+374) 9499 6678 HR. KOCHAR 44/53 YEREVAN, ARMENIA				Consignee's account Number 0		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 TRADELOG TRANSPORT U.HANDEL GMBH 65451 KELSTERBACH						Accounting Information Reference:						
Agent's IATA Code 00-0 0000/0000			Account No.			Reference Number 10-2412-0182						
Airport of Departure (Addr. of first Carrier) and requested Routing MUENCHEN						Optional Shipping Inform.						
to	By first Carrier		to	by	to	by	Currency	CHG Code	WT/VOL PP CC	Other PP CC	Decl. Value for Carriage	Decl. Value for Customs
SAW	PC		EVN	PC			EUR	P	P	X	NVD	NCV
Airport of Destination EREVAN			Requested Flight / Date PC1020/01 PC550/01			Amount of Insurance NIL		INSURANCE - If carrier offers insurance, and such insurance is requested in accordance with conditions thereof, indicate amount to be in figures in box marked "Amount of Insurance".				
Handling Information NOT SECURED CARGO PLEASE NOTIFY CONSIGNEE IMMEDIATELY UPON ARRIVAL												
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)				
39	241,4	K	N		416,0	2,90	1206,40	COURIER MATERIAL NOT RESTRICTED 39 X 40 X 40 X 40				
39	241,4						1206,40	TOTAL CBM: 2,496				
Prepaid		Weight Charge		Collect		Other Charges		AHTS GmbH DE/RA/00418-01 Datum: 23. Dez. 2024 Czekajla Ingrid SPX / SHIP BY ETD VCK				
1.206,40												
Valuation Charge												
Total other Charges Due Agent												
Total other Charges Due Carrier												
Total prepaid		Total collect										
1.206,40												
Currency Conversion Rates		CC Charges in Dest. Currency										
For Carrier's Use only at Destination		Charges at Destination		Total Collect Charges								

Shipper's Name and Address SKYNET WORLDWIDE EXPRESS GERMANY GMBH BEHRINGSTR. 10 82152 PLANEGG, GERMANY		Shipper's account Number 10085		Not negotiable Air Waybill Issued by PEGASUS AIRLINES AEROPARK YENISEHIR MAH. OSMANLI BULVARI ISTANBUL, TÜRKIYE	
Consignee's Name and Address GLOBAL SHIPPING LLC TEL: (+374) 9499 6678 HR. KOCHAR 44/53 YEREVAN, ARMENIA		Consignee's account Number 0		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 TRADELOG TRANSPORT U.HANDEL GMBH 65451 KELSTERBACH		Accounting Information NOTIFY CONSIGNEE IMMEDIATELY UPON ARRIVAL Haupt Zollamt München Zollamt Flughafen 23. DEZ. 2024		Reference: 23. DEZ. 2024	
Agent's IATA Code 00-0 0000/0000		Account No.		Reference Number 10-2412-0183	
Airport of Departure (Addr. of first Carrier) and requested Routing MUNICHEN		Optional Shipping Inform.			
to	By first Carrier	to	by	to	by
SAW	PC	EVN	PC		
Currency	CHG Code	WT/VAL	Other	Decl. Value for Carriage	Decl. Value for Customs
EUR	P	PP CC	PP CC	NVD	NCV
Airport of Destination YEREVAN		Requested Flight / Date PC1020/01 PC550/01		Amount of Insurance NIL	
Handling Information NOT SECURED CARGO DANGEROUS GOODS AS PER ASSOCIATED SHIPPER'S DECLARATION 24 HOUR EMERGENCY CONTACT NUMBER +37460616616		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
3	64,0	K		118,5	
Nature and Quantity of Goods (incl. Dimensions of Volume)		COURER MATERIALS 2 X 80 X 60 X 60 1 X 51 X 51 X 51			
TOTAL CBM: 0,709					
Prepaid		Weight Charge		Collect	
Valuation Charge					
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	

AHTS GmbH
DE/RA/00418-01
Datum: 24. Dez. 2024
Signature: Czekla Ingrid
SPX / SWR by EDD
Other Charges: XRY, VCK, ETD

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.

TRADELOG TRANSPORT U.HANDEL GMBH, ALP CENGIZA
Signature of Shipper or his Agent

FOR ABOVE NAMED CARRIER: PEGASUS AIRLINES
TRADELOG TRANSPORT U.HANDEL GMBH, AS AGENT
22.DEC.2024 KELSTERBACH
Executed on (Date) at (Place) Signature of Issuing Carrier or its Agent

SHIPPER'S DECLARATION FOR DANGEROUS GOODS

Shipper
Airport-Verpackungs-Service GmbH
Frachtm modul E, 85356 Munich/Germany / **on behalf of**
Globbing warehouse, Behringstrasse 10
82152 Planegg / Germany

Air Waybill No. **624-5207 9285**
Page **1** of **1** Pages
Shippers's Reference Number
(optional)

Consignee
Karen Asryan
Hrachya Qochar 44 / 53
Yerevan, 0052 / Armenia

AVS
Tel.: +49 (0)89 975-945 91
+49 (0)89 975-945 92
E-Mail: avs-muc@airport-verpackungen.de
Zulassungsnummer Reg.B.: DE/RA/00876-01

Two completed and signed copies of this Declaration must be handed to the operator

WARNING:

Failure to comply in all respects with the applicable Dangerous Goods Regulations may be in breach of the applicable law, subject to legal penalties.

TRANSPORT DETAILS

This shipment is within the limitations prescribed for (delete non-applicable)

Airport of Departure

PASSENGER AND CARGO AIRCRAFT
☒ ~~CARGO AIRCRAFT ONLY~~

Airport of Destination

Shipment type (delete non-applicable)

☒ NON-RADIOACTIVE ☒ ~~RADIOACTIVE~~

NATURE AND QUANTITY OF DANGEROUS GOODS

(see sub-Section 8.1 of IATA Dangerous Goods Regulations)

Dangerous Goods Identification

UN or ID No.	Proper Shipping Name	Class or Division (Subsidiary Risk)	Pack- ing Group	Quantity and type of packing	Pack- ing Inst.	Authorization
ID 8000	Consumer commodity	9		1 Fibreboard box x 24 kg G 1 Fibreboard box x 29 kg G 1 Fibreboard box x 11 kg G	Y963	

Additional Handling Information 24-Hour-Emergency Phone: +49 (0) 179 696 06 48; From USA 011 49 (0) 179 696 06 48

24 hour number: +37 460616616

I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labelled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.
I declare that all of the applicable air transport requirements have been met.

Name/Title of Signatory
J. Frey-Recktenwald / Packing Supervisor
Place and Date
Munich, 19/12/2024
Signature
(see warning above)

J. Frey-Recktenwald

2024

DANGEROUS GOODS CHECKLIST FOR A NON-RADIOACTIVE SHIPMENT

The recommended checklist appearing on the following pages is intended to verify shipments at origin. Copies of the checklist can be obtained from:

Website: <https://www.iata.org/dgr-updates>

Never accept or refuse a shipment before all items have been checked.

Is the following information correct for each entry?

SHIPPER'S DECLARATION FOR DANGEROUS GOODS (DGD)

Air Waybill No.: 624-52079285	Origin: MUC	Destination: EVN
-------------------------------	-------------	------------------

	YES	NO*	N/A
1. Two copies in English and in the IATA format including the air certification statement. This question may be indicated as not applicable "N/A" only when the Shipper's Declaration data is submitted electronically [8.0.2.1, 8.1.1, 8.1.2, 8.1.6.12].....	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2. Full name and address of Shipper and Consignee [8.1.6.1, 8.1.6.2]	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
3. If the Air Waybill number is not shown, enter it. [8.1.6.3]	<input checked="" type="checkbox"/>		
4. The number of pages shown. This question may be indicated as not applicable "N/A" only when the Shipper's Declaration data is submitted electronically [8.1.6.4].....	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
5. The non-applicable Aircraft Type deleted or not shown [8.1.2.5.2, 8.1.6.5]	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
6. If full name of Airport or City of Departure or Destination is not shown, enter it. [8.1.6.6 and 8.1.6.7]	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
7. The word "Radioactive" deleted or not shown [8.1.2.5.2, 8.1.6.8]	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Identification			
8. UN or ID number(s), preceded by prefix [8.1.6.9.1, Step 1]	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
9. Proper Shipping Name and the technical name in brackets for entries with ★ [8.1.6.9.1, Step 2]	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
10. Class or Division and for Class 1, the Compatibility Group, [8.1.6.9.1, Step 3]	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
11. Subsidiary hazard, in brackets, immediately following Class or Division [8.1.6.9.1, Step 4]	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
12. Packing Group [8.1.6.9.1, Step 5].....	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Quantity and Type of Packing			
13. Number and Type of Packages [8.1.6.9.2, Step 6].....	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
14. Quantity and unit of measure (net, or gross followed by "G", as applicable) within per package limit [8.1.6.9.2, Step 6]	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
15. For Class 1 (Explosives), the net quantity supplemented with the net explosive mass followed by unit of measurement [8.1.6.9.2, Step 6]	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
16. When different dangerous goods are packed in one outer packaging, the following rules are complied with:			
16.1 – Compatible according to Table 9.3.A.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
16.2 – Conditions met for UN packages containing Division 6.2 [5.0.2.11(c)]	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
16.3 – Wording "All packed in one (type of packaging)" [8.1.6.9.2, Step 6(f)]	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
16.4 – Calculation of "Q" value which must not exceed 1 [5.0.2.11 (g) & (h); 2.7.5.6; 8.1.6.9.2, Step 6(g)]	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
17. Overpack			
17.1 – Compatible according to Table 9.3.A	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
17.2 – Wording "Overpack Used" [8.1.6.9.2, Step 7].....	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
17.3 – If more than one overpack is used, identification marks shown and total quantity of dangerous goods [8.1.6.9.2, Step 7]	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Packing Instructions			
18. Packing Instruction Number [8.1.6.9.3, Step 8]	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
19. For lithium batteries in compliance with Section IB, "IB" follows the packing instruction [8.1.6.9.3, Step 8]	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Authorizations			
20. Check all verifiable special provisions. The Special Provision Number A1, A2, A4, A5, A51, A81, A88, A99, A130, A176, A190, A191, A201, A202, A211, A212, A224, A225, A331 if used [8.1.6.9.4, Step 9]	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
21. Indication that governmental authorization is attached, including a copy in English and additional approvals for other items under [8.1.6.9.4, Step 9]	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Additional Handling Information			
22. Additional handling information shown for self-reactive and related substances of Division 4.1 and organic peroxides of Division 5.2, or samples thereof, PBE, infectious and controlled substances, fireworks (UN0336 & UN0337) and viscous flammable liquids [8.1.6.11]	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
23. Name of Signatory and Date indicated and Signature of Shipper [8.1.6.13, 8.1.6.14 and 8.1.6.15]	<input checked="" type="checkbox"/>	<input type="checkbox"/>	

	YES	NO*	N/A
24. Amendment or alteration signed by Shipper [8.1.2.6].....	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
AIR WAYBILL—HANDLING INFORMATION			
25. The statement: "Dangerous goods as per associated Shipper's Declaration" or "Dangerous Goods as per associated DGD" [8.2.1(a)].....	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
26. "Cargo Aircraft Only" or "CAO", if applicable [8.2.1(b)].....	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
27. Where non-dangerous goods are included, the number of pieces of dangerous goods shown [8.2.2]	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
PACKAGE(S) AND OVERPACKS			
28. Packaging free from damage and leakage [9.1.3 (i)].....	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
29. Packaging conforms with packing instruction	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
30. Same number and type of packagings and overpacks delivered as shown on DGD [9.1.3].....	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Marks			
31. UN Specification Packaging, marked according to 6.0.4 and 6.0.5:			
31.1 – Symbol and Specification Code [6.0.4.2.1 (a), (b)].....	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
31.2 – X, Y or Z meets or exceeds Packing Group/Packing Instruction requirements [6.0.4.2.1 (c)]	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
31.3 – Gross Weight within limits (Solids, Inner Packagings or IBCs [SP A179, 6.0.4.2.1 (d)]	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
31.4 – Plastic drums, jerricans and IBCs within permitted period of use [5.0.2.15]	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
31.5 – Infectious substance package mark [6.5.3.1]	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
32. UN or ID number(s), preceded by prefix [7.1.4.1(a)]	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
33. The Proper Shipping Name(s) including technical name where required [7.1.4.1(a)].....	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
34. The full name and address of Shipper and Consignee [7.1.4.1(b)].....	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
35. For consignments of more than one package of all classes (except ID 8000 and Class 7) the net quantity, or gross weight followed by "G", as applicable, unless contents are identical, marked on the packages [7.1.4.1(c)]	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
36. Carbon Dioxide, Solid (Dry Ice), the net weight marked on the packages [7.1.4.1(d)].....	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
37. The Name and Telephone Number of a responsible person for Division 6.2 Infectious Substances shipment [7.1.4.1(e)].....	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
38. The Special Marking requirements shown for Packing Instruction 202 [7.1.4.1(f)]	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
39. Limited Quantities mark [7.1.4.2].....	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
40. Environmentally Hazardous Substance mark [7.1.5.3].....	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
41. Lithium Battery mark for Section IB [7.1.5.5]	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Labelling			
42. The label(s) identifying the Primary hazard as per 4.2, Column D properly affixed [7.2.3.1; 7.2.6]	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
43. The label(s) identifying the Subsidiary hazard, as per 4.2, Column D properly affixed [7.2.3.1; 7.2.6.2.3].....	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
44. "Cargo Aircraft Only" label [7.2.4.2; 7.2.6.3]	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
45. "Orientation" labels on two opposite sides, if applicable [7.2.4.4].....	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
46. "Cryogenic Liquid" label, if applicable as per 4.2, Column D [7.2.4.3].....	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
47. "Keep Away From Heat" label, if applicable as per 4.2, Column D [7.2.4.5]	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
48. Any irrelevant marks and labels removed or obliterated [7.1.1; 7.2.1]	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
For Overpacks			
49. Packaging use marks and hazard and handling labels, as required must be clearly visible or reproduced on the outside of the overpack [7.1.7.1, 7.1.7.2, 7.2.7]	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
50. The word "Overpack" marked if marks and labels are not visible on packages within the overpack [7.1.7.1].....	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
51. If more than one overpack is used, identification marks shown and total quantity of dangerous goods [7.1.7.3]	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
GENERAL			
52. State and Operator variations complied with [2.8].....	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
53. Cargo Aircraft Only shipments, a cargo aircraft operates on all sectors	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Comments:			
<input checked="" type="checkbox"/> dg-Accepted <input type="checkbox"/> dg-Refused			

Checked by: Elgadaf Ibrahim

Place: Cargogate Munich Airport

Signature: 

Date: 2024.12.30

Time: 11:55

* IF ANY BOX IS CHECKED "NO", DO NOT ACCEPT THE SHIPMENT AND GIVE A DUPLICATE COPY OF THIS COMPLETED FORM TO THE SHIPPER.

Shipments Booked on Flight

Print Date: 01-Jan-2025 18:40
Page Number: 1

Flight: PC1020 / 02-JAN-2025 Station: DUS

Alloc	P	Allotment	AWB Number	Orig	Dest	Pieces	Weight	Volume	Nature of Goods	Agent	Branch	SHC	Status	Rcv	Stn
KK			624-5192 2706	MUC	DOH 1		3.0	0.02	PERSONAL EFFEC		FRA		FBL		MUC
Onward Flight: PC614/02Jan2025 DOH															
DOH Total : 1 3.0 0.02															
KK			624-5207 6625	MUC	DXB 3		48.0	0.44	PERSONAL EFFEC		MUC		FBL		MUC
Onward Flight: PC740/02Jan2025 DXB															
KK			624-5207 6636	MUC	DXB 16		303.5	1.53	PERSONAL EFFEC		MUC		FBL		MUC
Onward Flight: PC740/02Jan2025 DXB															
DXB Total : 19 351.5 1.97															
KK			624-5207 9274	MUC	EVN 39		241.4	2.50	COURIER MATERI		FRA		FBL		MUC
Onward Flight: PC550/02Jan2025 EVN															
L															
NOT SECURED CARGO PLEASE NOTIFY CONSIGNEE IMMEDIATELY UPON ARRIVA															
KK			624-5207 9285	MUC	EVN 3		64.0	0.71	COURER MATERI		FRA	RMD	FBL		MUC
Onward Flight: PC550/02Jan2025 EVN															
24 HOUR EMERGENCY CONTACT NUMBER 37460616616															
LARATION															
NOT SECURED CARGO DANGEROUS GOODS AS PER ASSOCIATED SHIPPER S DEC															
EVN Total : 42 305.4 3.20															
KK			624-5207 6592	MUC	RUH 2		90.0	0.54	PERSONAL EFFEC		MUC		FBL		MUC
Onward Flight: PC690/02Jan2025 RUH															
KK			624-5207 6603	MUC	RUH 8		138.0	0.73	PERSONAL EFFEC		MUC		FBL		MUC
Onward Flight: PC690/02Jan2025 RUH															
RUH Total : 10 228.0 1.27															
Total: 7 AWBs 72 887.9 6.46															