



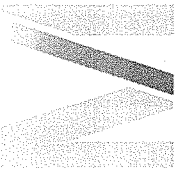
MANIFEST
ICAO ANNEX 9 APPENDIX 3

FLIGHT NO.	: PC 1020	5FEB2025	11:40	PAGE : 1/1
AIRCRAFT REG. NO.	: TCRDH			
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 51719673	16/16	PERSONAL EFFECT	251,0	MUC	AUH	X	SPX	
624 51922780	3/3	PERSONAL EFFECT	63,0	MUC	KWI	X	SPX	
624 51922791	1/1	PERSONAL EFFECT	20,0	MUC	RUH	X	SPX	
TOTAL BULK	20		334,0					

TOTAL	20		334,0					

ULD/Bulk Load Weight Statement



Airline	Flight No.	Date	Registration	Destination
PC	PC 1020	05-02-2025	TCRDH	SAW

T	ULD	Contour No	Code	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
08068	83,00		SPX	SAW	C
08155	251,00		SPX	SAW	C

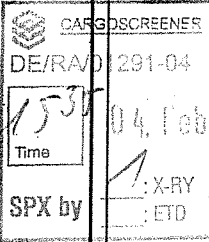
Total BULK Weights: 334,00

Shipper's Name and Address MURSHED EISSA AL SHAMSI HILTON CITY HOTEL ROSENHEIMER STRASSE 15 81667 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 MURSHED EISSA AL SHAMSI P.O. BOX 4100 ABU DHABI UNITED ARAB EMIRATES UAE		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: MURSHED EISSA AL SHAMSI TEL: +971 50 6111400			
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	AUH	PC			EUR	P
Airport of Destination ABU DHABI				Requested Flight / Date PC1020/05 PC406/06		Amount of Insurance NIL	
Handling Information DE/RA/00144-01 16 (SIXTEEN) 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
16	251,0	k	Q	251,0	3,46	868,46	PERSONAL EFFECTS NOT RESTRICTED 12* 60 X 30 X 40 CMS 2* 45 X 45 X 45 CMS 1* 80 X 60 X 20 CMS 1* 60 X 35 X 25 CMS
16	251,0	k				868,46	ECD: ZKDVO ART. 137A
[Prepaid]		Weight Charge		[Collect]		Other Charges	
868,46							
Valuation Charge							
TAX							
Total other charges due agent						Shipper certifies that	
Total other charges due carrier						Leanflex Organisation & Logistik GmbH 85356 Muenchen	
Total prepaid		Total collect				Signature of Shipper or its Agent Florian Thielemann	
868,46						Leanflex Organisation & Logistik GmbH	
Currency Conversion Rates		CC Charges in Dest. Currency				04.02.2025 11:04:21 MUENCHEN Executed on Date at Place Signature of Issuing Carrier or its Agent Florian Thielemann	
For carrier's use only		Charges at Destination		Total collect charges		10250200122 624 - 5171 9673	

Shipper's Name and Address MENHAL J M M ALENEZI KRANKENHAUSSTR. 2 83569 VOGTAREUT 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 MENHAL J M M ALENEZI KUWAIT AIRPORT KUWAIT KUWAIT		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: MENHAL J M M ALENEZI TEL: +965 9960 5748			
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	KWI	PC			EUR	P
						WT/VOL	Other
						P	P
						Declared Value for Carriage	Declared Value for Customs
						N V D	N C V
Airport of Destination KUWAIT		Requested Flight / Date PC1020/05 PC858/05		Amount of Insurance NIL			
Handling Information DE/RA/00144-01 3 (THREE) 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
3	63,0	k	Q	63,0		AS AGREED	PERSONAL EFFECTS NOT RESTRICTED 1* 76 X 42 X 42 CMS 1* 70 X 40 X 55 CMS 1* 68 X 36 X 35 CMS
3	63,0	k				AS AGREED	ECD: ZKDVO ART. 137A
Prepaid		Weight Charge		Collect		Other Charges	
		Valuation Charge					
		TAX					
		Total other charges due agent				Shipper certifies that	
		Total other charges due carrier				Leanflex Organisation & Logistik GmbH 85356 Muenchen	
						Signature of Shipper or its Agent Heiko Tesche	
Total prepaid		Total collect				Leanflex Organisation & Logistik GmbH	
AS AGREED						03.02.2025 15:46:53 MUENCHEN	
Currency Conversion Rates		CC Charges in Dest. Currency				Heiko Tesche Signature of Issuing Carrier or its Agent	
For carrier's use only		Charges at Destination		Total collect charges		10250200118 624 - 5192 2780	

Nikola Huster
08.06.1999

650297002

Shipper's Name and Address MAYYAM ABDULAZIZ ALANAZI BENNING 9, AM SCHMIEDHOF 83569 VOGTAREUTH 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 MAYYAM ABDULAZIZ ALANAZI RIYADH AIRPORT RIYADH SAUDI ARABIA		Consignee's Account Number					
Issuing Carrier's Agent Name and City LEINFLEX ORGANISATION & LOGISTIK GMBH SUEDALLEE, CARGO MODUL A Agents IATA Code 23-4 7248 8012				Account No.			
Airport of Departure MUNICH				Reference Number		Optional Shipping Information	
to	By first Carrier	to	by	to	by	Currency	CHGS
SAW	PEGASUS AIRLINES	RUH	PC			EUR	
				WT/VOL	Other	Declared Value for Carriage	
				P	P	N V D	
Airport of Destination RIYADH		Requested Flight / Date PC1020/05 PC690/05		Amount of Insurance NIL		Declared Value for Customs N C V	
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	20,0	k	Q	58,5	Charge	AS AGREED	PERSONAL EFFECTS NOT RESTRICTED HS CODE: 9990 9930 1* 90 X 60 X 65.CMS
			 DE/RA/001291-04 1535 04. Feb. 2025 Time SPX by X-RY ETD Keith Reyes Gerät PHS VCK EDD				
1	20,0	k				AS AGREED	ECD: ZKDVO ART. 137A
Prepaid		Weight	Charge	Collect			
Valuation		Charge					
TAX							
Total other charges due agent		Shipper certifies that					
Total other charges due carrier		Leanflex Organisation & Logistik GmbH 85356 Muenchen					
Total prepaid		Total collect		Signature of Shipper or its Agent			
AS AGREED				Heiko Tesche			
Currency Conversion Rates		CC Charges in Dest. Currency		Signature of Issuing Carrier or its Agent			
For carrier's use only		Charges at Destination		Total collect charges		10250200119	
						624 - 5192 2791	