

Prepared by
Cargogate Munich Airport GmbH



MANIFEST

ICAO ANNEX 9 APPENDIX 3

FLIGHT NO. : PC 1020 4MAR2025 11:40 PAGE : 1/1

AIRCRAFT REG. NO. : TCRFK

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 51977402	38/38 WEARING APPAREL	339,1	MUC	BEY	X	SPX	
624 52127342	27/27 COURIER MATERIAL	295,7	MUC	EVN	X	SPX	
624 52127353	3/3 COURIER MATERIAL	21,4	MUC	EVN	X	SPX	
TOTAL BULK	68	656,2					
TOTAL	68	656,2					

ULD/Bulk Load Weight Statement

Airline PC	Flight No. PC 1020	Date 04-03-2025	Registration TCRFK	Destination SAW
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T	ULD	Contour No	Code	Height	Gross Weight	ULD Info Type / Side	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
08090	93,00		SPX	SAW	C
08092	132,00		SPX	SAW	C
08098	268,00		SPX	SAW	C
08101	165,00		SPX	SAW	C

Total BULK Weights: 658,00

ALL WEIGHTS IN KG

624 MUC 51977402

624-51977402

Shipper's Name and Address		Shipper's Account Number				Not Negotiable		PEGASUS HAVE TASIMACILIGI A.S. BASIN EKSPRES CADDESI NO. 2/A 34303 KUCUKCEKMECE/HALKALI ISTANBUL					
WORLD FREIGHT GMBH INTERNATIONALE SPEDITION BAHNHOFSTRASSE 33 85609 ASCHHEIM/GERMANY						Issued by							
Consignee's Name and Address		Consignee's Account Number				Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity							
ACT APPAREL CON-TEMPORARY SARL HAZMIEH - CAMILIA CENTER SAID FREIHA STREET BEIRUT/LEBANON						It is agreed that the goods described herein are accepted in apparent good order and condition (except as noted) for carriage SUBJECT TO THE CONDITIONS OF CONTRACT 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 WORLD FREIGHT GMBH BAHNHOFSTR. 33 85609 ASCHHEIM						Accounting Information							
Agent's IATA Code 23 4 7129 8012		Account No.				POS: 11.250161							
Airport of Departure (Addr. of First Carrier) and Requested Routing MUNICH						Reference Number		Optional Shipping Information					
To SAW	By First Carrier PC	Routing and Destination BEY	to PC	by to	by	Currency EUR	CHGS P	WT/VAL PPD	Other COLL	Declared Value for Carriage NVD	Declared Value for Customs NCV		
Airport of Destination BEIRUT		Requested Flight / Date PC1020/04		PC756/05		Amount of Insurance NIL		INSURANCE - If carrier offer insurance, and such insurance is requested in accordance with the conditions thereof, indicate amount to be insured in figures in box marked "Amount of Insurance".					
Handling Information DE/RA/00054-01 " NOT SECURED " ENCL.: INVOICE AND PACKING LIST PLEASE INFORM CONSIGNEE IMMEDIATELY UPON ARRIVAL BY TELEPHONE !!													
SCI X													
No. of Pieces RCP	Gross Weight	Kgs lb	Rate Class Commodity Item No.	Chargeable Weight	Rate Charge	Total			Nature and Quantity of Goods (Incl. Dimensions or Volume)				
38	339,1	K	Q	457,0	3,46	1581,22			WEARING APPAREL, SCARVES, BAGS, BELTS, SHOES, CAPS, - NOT RESTRICTED -				
HS CODE: 6214.90, 6404.19, 6206.30, 4202.22, 4203.30, 6104.33, 6106.20, 6204.33, 6102.20, 6206.40, 6109.10, 6206.40, 6204.63, 6214.90, 6211.43, 6110.30, 6203.42, ETC													
MRN: 25DE860153733102B5, 25DE800151990927B4, 25DE885753768037B8, 25DE885753768699B7, 25DE96805387750B0, 25DE968053880563B3													
38	339,1					1581,22			VOL.: 2,74 MC - FREIGHT PREPAID -				
Prepaid 1581,22		Weight Charge		Collect	Other Charges		CARGOSCREENR DE/RA/01291-01 Belger Sign						
Valuation Charge							03. März 2025						
Tax							Time Gerät						
Total Other Charges Due Agent							X-RY PHS EDD						
Total Other Charges Due Carrier							SPX by ETD VOK						
Total Prepaid 1581,22		Total Collect				THOMAS GHIRONI							
Currency Conversion Rates		CC Charges in Dest. Currency		26.02.25, 12:48		Signature of Shipper or his Agent							
For Carrier's Use only at Destination		Charges at Destination		Total Collect Charges		Signature of Issuing Carrier or its Agent							
						624-51977402							

Original 1 (for Issuing Carrier)

Shipper's Name and Address SKYNET WORLDWIDE EXPRESS GERMANY GMBH BEHRINGSTR. 10 82152 PLANEGG, GERMANY				Shipper's account Number 10085				Not negotiable PEGASUS AIRLINES Air Waybill AEROPARK YENISEHIR MAH. Issued by OSMANLI BULVARI ISTANBUL, TÜRKİYE			
								Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity			
Consignee's Name and Address GLOBAL SHIPPING LLC TEL: (+374) 9499 6678 HR. KOCHAR 44/53 YEREVAN, ARMENIA				Consignee's account Number 0				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			
Agent's IATA Code 00-0 0000/0000				Account No.				Reference: Reference Number 10-2503-0016			
Airport of Departure (Addr. of first Carrier) and requested Routing MUENCHEN								Optional Shipping Inform.			
to SAW	By first Carrier PC		to EVN	by PC	to by	Currency EUR	CHG Code P	WT/VAL PP CC	Other PP CC	Decl. Value for Carriage NVD	Decl. Value for Customs NCV
Airport of Destination EREVAN		Requested Flight / Date PC1020/04 PC550/05				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)				
27	295,7	K	N	296,0	2,90	858,40	COURIER MATERIAL NOT RESTRICTED 27 X 40 X 40 X 40				
27	295,7					858,40	TOTAL CBM: 1,728				
Prepaid	Weight Charge	Collect									
858,40											
Other Charges SPX / SHR BY PHS <input type="checkbox"/> EDD XNY <input type="checkbox"/> STD <input type="checkbox"/> VCK <input type="checkbox"/>											
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, EMIR GENCEB Signature of Shipper or his Agent											
FOR ABOVE NAMED CARRIER: PEGASUS AIRLINES TRADELOG TRANSPORT U.HANDEL GMBH, AS AGENT 01.MAR.2025 KELSTERBACH 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			624-5212 7342			

ORIGINAL 2 (FOR CONSIGNEE)

624 MUC 5212 7353

624-5212 7353

Shipper's Name and Address SKYNET WORLDWIDE EXPRESS GERMANY GMBH BEHRINGSTR. 10 82152 PLANEGG, GERMANY				Shipper's account Number 10085				Not negotiable PEGASUS AIRLINES Air Waybill Issued by AEROPARK YENISEHIR MAH. OSMANLI BULVARI ISTANBUL, TURKIYE					
								Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity					
Consignee's Name and Address TIME EXPRESS LLC PHONE: 010 585 585 38 DERENIK DEMIRCHYAN STREET 0002 YEREVAN, ARMENIA				Consignee's account Number 0				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					
Agent's IATA Code 00-0 0000/0000				Account No.				Reference: Optional Shipping Inform.					
Airport of Departure (Addr. of first Carrier) and requested Routing MUENCHEN								Reference Number 10-2503-0017					
to SAW	By first Carrier PC			to EVN	by PC	to by		Currency EUR	CHG Code P	WT/VAL PP CC	Other PP CC	Decl. Value for Carriage NVD	Decl. Value for Customs NCV
Airport of Destination EREVAN			Requested Flight / Date PC1020/04			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)						
3	21,4	K	M	32,0	100,00	100,00	COURIER MATERIAL NOT RESTRICTED 3 X 40 X 40 X 40						
3	21,4					100,00	TOTAL CBM: 0,192						
Prepaid 100,00				Weight Charge Valuation Charge				Collect Other Charges SPX / SPY / DV XRY / PHS / EDD ETD / VCK					
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								TRADELOG TRANSPORT U.HANDEL GMBH, EMIR GENCEB Signature of Shipper or his Agent					
Total prepaid 100,00				Total collect				FOR ABOVE NAMED CARRIER: PEGASUS AIRLINES TRADELOG TRANSPORT U.HANDEL GMBH, AS AGENT 01.MAR.2025 KELSTERBACH 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								624-5212 7353	

ORIGINAL 2 (FOR CONSIGNEE)