

Prepared by  
Cargogate Munich Airport GmbH



**MANIFEST**

ICAO ANNEX 9 APPENDIX 3

|                   |           |                    |       |                  |
|-------------------|-----------|--------------------|-------|------------------|
| FLIGHT NO.        | : PC 1020 | 8MAR2025           | 11:40 | PAGE : 1/1       |
| AIRCRAFT REG. NO. | : TCRDS   |                    |       |                  |
| 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 |
|-------------------|-------------------------|--------------|------|------|----|------|---------|
| <b>BULK</b>       |                         |              |      |      |    |      |         |
| 624 52127504      | 21/21 COURIER MATERIAL  | 230,4        | MUC  | EVN  | X  | SPX  |         |
| 624 52130923      | 20/20 BMW SERVICE PARTS | 147,5        | MUC  | ECN  | X  | SPX  |         |
| <b>TOTAL BULK</b> | <b>41</b>               | <b>377,9</b> |      |      |    |      |         |
| <b>TOTAL</b>      | <b>41</b>               | <b>377,9</b> |      |      |    |      |         |

# ULD/Bulk Load Weight Statement

NAV

| Airline | Flight No. | Date       | Registration | Destination |
|---------|------------|------------|--------------|-------------|
| PC      | PC 1020    | 08-03-2025 | TCRDS        | SAW         |

| T | ULD | Contour No | Height Code | Gross Weight | ULD Info    | SHC | ULD Dest | Remarks | LC |
|---|-----|------------|-------------|--------------|-------------|-----|----------|---------|----|
|   |     |            |             |              | Type / Side | cm  | cm       | for ULD |    |

Total ULD Weights: 0,00

| Trolley Nbr | Gross Weight | Remarks | SHC | Unloading Point | LC |
|-------------|--------------|---------|-----|-----------------|----|
| 75657       | 231,00       |         | SPX | SAW             | C  |
| 75806       | 148,00       |         | SPX | SAW             | C  |

Total BULK Weights: 379,00

|  |                        |                                      |   |  |   |   |   |                     |                                 |                                |  |
|--|------------------------|--------------------------------------|---|--|---|---|---|---------------------|---------------------------------|--------------------------------|--|
| Shipper's Name and Address<br><br>SKYNET WORLDWIDE EXPRESS<br>GERMANY GMBH<br>BEHRINGSTR. 10<br>82152 PLANEGG, GERMANY     |                        | Shipper's account Number<br>10085    | Not negotiable<br><br><b>Air Waybill</b><br>Issued by |  | PEGASUS AIRLINES<br>AEROPARK YENISEHIR MAH.<br>OSMANLI BULVARI<br>ISTANBUL, TÜRKİYE   |   |   |                     |                                 |                                |  |
|  |                        |                                      |   | Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity |   |   |   |                     |                                 |                                |  |
| Consignee's Name and Address<br><br>GLOBAL SHIPPING LLC<br>TEL: (+374) 9499 6678<br>HR. KOCHAR 44/53<br>. YEREVAN, ARMENIA |                        | Consignee's account Number<br>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<br><br>TRADELOG TRANSPORT U.HANDEL GMBH<br>65451 KELSTERBACH                         |                        |                                      |   | Accounting Information   |   |   |   |                     |                                 |                                |  |
| Agent's IATA Code<br>00-0 0000/0000  |                        | Account No.                          |   | Reference:<br>10-2503-0043   |   |   |   |                     |                                 |                                |  |
| Airport of Departure (Addr. of first Carrier) and requested Routing<br>MUENCHEN  |                        |                                      |   | Reference Number<br>10-2503-0043   |   | Optional Shipping Inform.   |   |                     |                                 |                                |  |
| to<br>SAW  | By first Carrier<br>PC | to<br>EVN                            | by<br>PC  | to<br>by   | Currency<br>EUR   | CHG<br>Code<br>P  | WT/VAL<br>PP CC<br>P  | Other<br>PP CC<br>X | Decl. Value for Carriage<br>NVD | Decl. Value for Customs<br>NCV |  |
| Airport of Destination<br>EREVAN   |                        | Requested Flight / Date<br>PC1020/08 |   | Amount of Insurance<br>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<br>NOT SECURED CARGO<br>PLEASE NOTIFY CONSIGNEE IMMEDIATELY UPON ARRIVAL                              |                        |                                      |   |  |   |   |   |                     |                                 |                                |  |
| EC-STATUS: X   |                        |                                      |   |  |   |   |   |                     |                                 |                                |  |
| No. of<br>Pieces<br>RCP  | Gross<br>Weight        | kg<br>lb                             | Rate Class<br>Commodity<br>Item No.                   | Chargeable<br>Weight   | Rate<br>Charge  | Total   | Nature and Quantity of Goods<br>(incl. Dimensions of Volume)  |                     |                                 |                                |  |
| 21   | 230,4                  | K                                    | N   | 230,5  | 2,90  | 668,45  | COURIER MATERIAL<br><br>NOT RESTRICTED<br>21 X 40 X 40 X 40   |                     |                                 |                                |  |
| 21   | 230,4                  |                                      |   |  |   | 668,45  | TOTAL CBM: 1,344  |                     |                                 |                                |  |
| Prepaid<br>668,45  | Weight Charge<br>SPX   | Collect<br>XRY                       | Other Charges<br>PHS                                  | SPX<br>ETD<br>VCK  | EDD   |   |   |                     |                                 |                                |  |
| Valuation Charge   |                        |                                      |   |  |   |   |   |                     |                                 |                                |  |
| Total other Charges  |                        | Due Agent                            |   |  |   |   | Shipper certifies that the particulars on the face hereof are correct and that insofar as any part of the consignment contains dangerous goods, such part is properly described by name and is in proper condition for carriage by air according to the applicable Dangerous Goods Regulations. |                     |                                 |                                |  |
| Total other Charges  |                        | Due Carrier                          |   |  |   |   |   |                     |                                 |                                |  |
|  |                        |                                      |   |  |   |   |   |                     |                                 |                                |  |
| Total prepaid<br>668,45  |                        | Total collect                        |   |  |   |   | TRADELOG TRANSPORT U.HANDEL GMBH, EMIR GENCEB<br>Signature of Shipper or his Agent  |                     |                                 |                                |  |
| Currency Conversion Rates  |                        | CC Charges in Dest. Currency         |   |  |   |   |   |                     |                                 |                                |  |
| For Carrier's Use only<br>at Destination   |                        | Charges at Destination               |   | Total Collect Charges  |   |   |   |                     |                                 |                                |  |

ORIGINAL 1 (FOR ISSUING CARRIER)

624 MUC 52130923

AWB: 624 - 52130923

|   |                             |  |   |                               |  |   |                                   |
|---|-----------------------------|--|---|-------------------------------|--|---|-----------------------------------|
| Shipper's Name and Address<br>BMW AG<br>INDUSTRIESTR. 5 ZENTRALE TEILEAUSLI<br>84130 DINGOLFING<br>GERMANY  |                             | Shipper's Account Number   | Not Negotiable<br>Air Waybill<br>Issued by<br>PEGASUS HAVA TASIMACILIGI A.S.<br>AEROPARK YENISEHIR<br>34912 PENDIK-ISTANBUL KURT KOY<br>TURKEY  |                               |  |   |                                   |
|   |                             | Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity |   |                               |  |   |                                   |
| Consignee's Name and Address<br>CANGAR MOTORS & CO. LTD<br>SEHIT MUSTAFA RUSO CADDESI<br>33180 LEFKOSA<br>TURKEY  |                             | Consignee's Account Number   | It is agreed that the goods described herein are accepted in apparent good order and condition (except as noted) for carriage SUBJECT TO THE CONDITIONS OF CONTRACT ON THE REVERSE HEREOF (same applies to Electronic H/AWBs). 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<br>KUEHNE + NAGEL (AG & CO.) KG<br>SUEDALLEE<br>CARGO-TERMINAL MODUL H., 4. STOCK   |                             | Accounting Information/Notify<br>AUTOMOTIVE-AUTOMOTIVE EXPERT<br>PC, GEN       |   |                               |  |   |                                   |
| Agent's IATA Code<br>23-4-7041 / 8016   | Account No.                 |  |   |                               |  |   |                                   |
| Airport of Departure (Addr. of First Carrier) and Requested Routing<br>MUNICH   |                             |  | Reference Number<br>1002591655  | Optional Shipping Information |  |   |                                   |
| To<br>SAW   | By First Carrier<br>PC      | Routing and Destination<br>ECN   | to<br>by<br>to<br>by  | Currency<br>EUR               | CHGGS<br>Code<br>P<br>WT/VAL<br>PPD<br>Other<br>COLL<br>P<br>COLL<br>P | Declared Value for Carriage<br>NVD  | Declared Value for Customs<br>NCV |
| Airport of Destination<br>ERCAN   |                             | Requested Flight/Date<br>PC1020/8 PC1914/9                                     |   | Amount of Insurance<br>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 3014179755 1002591655<br>IV8721536731  |                             |  |   |                               |  |   |                                   |
| SCI<br>X  |                             |  |   |                               |  |   |                                   |
| No of<br>Piezas<br>RCP  | Gross<br>Weight<br>kg<br>lb | Rate Class<br>Commodity<br>Item No.  | Chargeable<br>Weight  | Rate<br>Charge                | Total  | Nature and Quantity of Goods<br>(incl. Dimensions of Volume)  |                                   |
| 20  | 147.5                       | K  | 351.5   | 2.40                          | 843.60   | BMW SERVICE PARTS   |                                   |
| GOODS HEREIN ACCEPTED FOR CARRIAGE ARE SUBJECT TO OUR GENERAL CONDITIONS OF CONTRACT. A COPY MAY BE RETRIEVED FROM HOME KUEHNE-NAGEL.COM/-SERVICES/AIR-FREIGHT/TERMS-CONDITIONS OR YOUR NEAREST KUEHNE + NAGEL LOCATION.  |                             |  |   |                               |  |   |                                   |
| PACKAGE NUMBER<br>1902104374996, 1902104381997, 1902104463774, 1902104488789, 1902104490646, 1902104491498, 1902104491794, 190210449305, 1902104480894, 1902104490167, 1902104490650, 1902104491825, 1902104460095, 1902104481766, 1902104490205, 1902104490966, 1902104495887                  |                             |  |   |                               |  |   |                                   |
| 20  | 147.5                       |  |   |                               | MTQ 2.108  | SLAC  | 20                                |
| 843.60  |                             |  |   | 17.70                         |  |   |                                   |
| Prepaid<br>Valuation Charge<br>Tax  |                             |  |   |                               |  |   |                                   |
| Total Other Charges Due Agent<br>17.70  |                             |  |   |                               |  |   |                                   |
| Total Other Charges Due Carrier   |                             |  |   |                               |  |   |                                   |
| 1065388756-0121   |                             |  |   |                               |  |   |                                   |
| 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. |                             |  |   |                               |  |   |                                   |
| KUEHNE + NAGEL (AG & CO.) KG<br>TAHA UCAR<br>Signature of Shipper or his Agent  |                             |  |   |                               |  |   |                                   |
| Total Prepaid<br>861.30   | Total Collect               |  |   |                               |  |   |                                   |
| Currency Conversion Rates   |                             | CC Charges in Dest. Currency   |   | 07/MAR/2025 MUNICH            |  | KUEHNE + NAGEL (AG & CO.) KG  |                                   |
|   |                             |  |   | Executed on (date)            |  | at (place) Signature of Issuing Carrier or his Agent  |                                   |
| For Carrier's Use only<br>at Destination  |                             | Charges at Destination   |   | Total Collect Charges         |  | AWB: 624 - 52130923   |                                   |

Original 1 (For Issuing Carrier)

**Regulated Party Category (KC, RA or AO) & ID  
(of regulated party issuing security status)**  
CARGDEMUE001 DE/RA/01291-01

CARGDEMUE001 DE/RA/01291-01

KUEHNE+NAGEL

## Consignment Security Declaration

Unique Consignment Identifier)  
(if AWB format is nnn-nnnnnnnn)  
624-52130923

### Content of Consignment

BMW SERVICE PARTS

## **Consolidation**

| Origin          | MUC   | Destination                 | ECN | Transit/Transfer Points (if known) |
|-----------------|---|-----------------------------|-----|------------------------------------|
| Security Status | Reasons (that the security status was issued) |                             |     |                                    |
|                 | Received from<br>(codes)                      | Screening Method<br>(codes) | XRY | Grounds for Exemption<br>(codes)   |
| SPX             |   |                             |     |                                    |

**Specify Other Screening Method  
(if applicable)**

□ □

|   |   |
|---|---|
| <b>Security Status Issued by</b><br>Name of Person or Employee ID | <b>Security Status Issued on</b><br>Date (ddmmmyy)      Time (hhmm) |
| taha.ucar   | 070325      09:49   |

**Regulated Party Category (KC, RA or AO) & ID**

(of any regulated party who has accepted the security status given to a consignment by another regulated party)

KUEHDEMUE004 DE/RA/00100-21

#### Additional Security Information

K)hne + Nagel (AG & Co.) KG  
DE/RA/00100-21  
Suedallee - Cargo Modul H  
D-85356 Muenchen

Tel.: +49 89 975 95007  
Fax.: +49 89 975 95035  
[www.kuehne-nagel.com](http://www.kuehne-nagel.com)  
Steuernummer: 60/100/11017

• EURO-Ueberweisungen / EURO transfer:  
IBAN: DE03 5007 0010 0313 1331 00  
BIC: DEUTDEFFXXX - Deutsche Bank  
USD-Ueberweisungen / USD transfer:  
IBAN: DE23 5021 0900 1216 9240 09  
BIC: CITIDEFFXXX - Citibank