

Prepared by  
Cargogate Munich Airport GmbH



**MANIFEST**  
ICAO ANNEX 9 APPENDIX 3

FLIGHT NO. : PC 1020 22MAR2025 11:40 PAGE : 1/1  
AIRCRAFT REG. NO. : TCRDT  
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 51784784	1/1	BMW SERVICE PARTS	0,5	MUC	FRU	X	SPX	
624 52076975	2/2	PERSONAL EFFECT	90,0	MUC	RUH	X	SPX	
624 52153485	3/3	COURIER PARTS	88,0	MUC	EVN	X	RMD, SPX	
624 52155865	1/1	BMW SERVICE PARTS	0,1	MUC	FRU	TD	ELI, SPX	
624 52155924	32/32	BMW SERVICE PARTS	144,1	MUC	ECN	X	SPX	
<b>TOTAL BULK</b>	<b>39</b>		<b>322,7</b>					
<hr/>								
<b>TOTAL</b>	<b>39</b>		<b>322,7</b>					

# SPECIAL LOAD - NOTIFICATION TO CAPTAIN

Station of Loading	Flight Number	Date	Aircraft Registration	Prepared by	Remark
MUC	PC 1020	22MAR2025	TCRDT	Cakir	Page: 1 / 1

## DANGEROUS 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 Tl per Pkge	RAD Cat.	PG	IMP Code	CAO [X]	ULD/ID-No.	POS
SAW	624 52153485	CONSUMER COMMODITY	9	ID 8000	9L	1	30 kg			RMD		BULK	
SAW	624 52153485	CONSUMER COMMODITY	9	ID 8000	9L	2	29 kg			RMD		BULK	

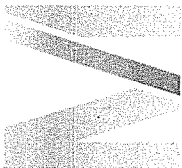
There is no evidence that any damaged or leaking packages containing dangerous goods have been loaded on the aircraft

## 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
SAW	624 52155865	BMW Service Parts	1	0,1 Kg		ELI	BULK	

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)



ULD/Bulk Load Weight Statement

Airline	Flight No.	Date	Registration	Destination
PC	PC 1020	22-03-2025	TCRDT	SAW

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

Trolly Nbr	Gross Weight	Remarks	SHC	Unloading Point	LC
74745	323,00		ELI, RMD, SPX	SAW	C

Total BULK Weights: 323,00



AIRPORTUGAL

A STAR ALLIANCE MEMBER 

## FLIGHT BOOKING LIST

Date: 21-Mar-2025 16:1

Page: 1

Prepared by: NZIMMERMANN

TP553 / 22-Mar-2025 12:50 MUC-LIS CSTJN

### HANDLING INSTRUCTIONS

F/CGO 6PKC + Bulk

Mail Bulk

AWB NO.	PCS	WEIGHT	VOL.	DESCRIPTION	OTHER INFO	SHC	PRIORITY
MUC-LIS CSTJN							
047-31957435	2	98.00	0.52	CONSOLIDATION A	MUCMUC-ORD PRY EA KK 42 SPX AS PER ATTACHED MANIFEST DE RA 01540-18 KARLO BATON 21-M / 80 x 60 x 46 CMT AR-25 08 52 Dims: 1 pc / 80 x 60 x 62 CMT		
047-31957446	1	92.00	0.20	CONSOLIDATION A	MUCMUC-ORD PRY EA KK 42 SPX AS PER ATTACHED MANIFEST DE RA 01540-18 KARLO BATON 21-M / 80 x 77 x 33 CMT AR-25 08 59		
047-31951673	1	135.00	0.38	CONSOLIDATION A	MUCMUC-ORD ONE EAKK 80 DE RA 00067-03 SECURITY STATUS AS PER ATTACHED MANIFEST Dims: 1 pc / 80 x 60 x 80 CMT		
047-31380112	1	190.00	0.96	CONSOLIDATION A	MUCMUC-GRU ONE SPKK 94 1 COLLI MARKED MAWB LABEL ONE ENVELOPE WITH HAWB DOCUMENTS ATTACHED 21-M / 80 x 100 CMT HED		
LIS SubTotal:	5	515.00	2.06				
LIS Total:	5	515.00	2.06		Total No. of AWBs: 4		



047MUC31957435

047-31957435

Shipper's Name and Address DSV Air and Sea Germany GmbH Bajuwarenstrasse 7 Neufahrn Bei Frei BY 85375 DE TE +49816561790 Export Air		Shipper's Account Number		Not Negotiable <b>Air Waybill</b> Issued by TAP PORTUGAL RUA C LISBON, PORTUGAL					
Consignee's Name and Address DSV Air and Sea Inc. -1902 1300 N Arlington Heights Rd Ste 200 Itasca IL 60143 US TE +18479568855		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 DSV AIR & SEA GERMANY GMBH NEUFAHRN		Accounting Information DSV AIR & SEA INC. - 1902 1300 N ARLINGTON HEIGHTS RD SUITE 200 ITASCA IL 60143 UNITED STATES							
Agent's IATA Code 23-4 7006/8016		Account No.							
Airport of Departure (Addr. of First Carrier) and Requested Routing MUNCHEN		Reference Number CDE2152492		Optional Shipping Information					
To LIS	By First Carrier TP	Routing and Destination ORD TP	to by to by	Currency EUR	CHGS PPX	WT/VOL COLL	Other PPD COLL	Declared Value for Carriage NVD	Declared Value for Customs NCV
Airport of Destination O'HARE APT/CHICAGO		Requested Flight/Date TP553/22 TP243/23		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 SPX AS PER ATTACHED MANIFEST ; DE/RA/01540-18; KARLO BATOR; 21-MAR-25 08:52 REGULATED AGENT:DSV AIR & SEA GERMANY GMBH X: 25DE760256012007B8									
SCI X									
No. Of Pieces RCP	Gross Weight kg	Rate Class Commodity Item No.	Chargeable Weight	Rate Charge	Total	Nature and Quantity of Goods (incl. Dimensions or Volume)			
2	98.00	K Q	98.0	12.45	1220.10	Consolidation as per attached list HS Code: 84119100 DIMS 80x60x46 CM x 1 DIMS 80x60x62 CM x 1			
**must fly as booked** ATT DSV US: Please deliver asap after arrival									
2	98.00				1220.10				
Prepaid		Weight Charge		Collect		Other Charges			
1220.10						MYC FUEL SURCHARGE - DUE ISSUING CARRIER 34.30			
Valuation Charge						MAA MISCELLANEOUS - DUE AGENT 11.76			
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.			
11.76									
Total Other Charges Due Carrier									
34.30									
Total Prepaid		Total Collect				KARLO BATOR Signature of Shipper or his Agent			
1266.16									
Currency Conversion Rates		CC. Charges in Dest. Currency				21-Mar-25 NEUFAHRN BEI FREI DSV AIR & SEA GERMANY GMBH			
						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		047-31957435			



047MUC31957446

047-31957446

Shipper's Name and Address DSV Air and Sea Germany GmbH Bajuwarenstrasse 7  Neufahrn Bei Frei BY 85375 DE TE +49816561790 Export Air		Shipper's Account Number		Not Negotiable <b>Air Waybill</b> Issued by TAP PORTUGAL RUA C LISBON, PORTUGAL  Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity.					
Consignee's Name and Address DSV Air and Sea Inc. -I902 1300 N Arlington Heights Rd Ste 200  Itasca IL 60143 US TE +18479568855		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. 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 DSV AIR & SEA GERMANY GMBH NEUFABRN		Accounting Information DSV AIR & SEA INC. - I902 1300 N ARLINGTON HEIGHTS RD SUITE 200 ITASCA IL 60143 UNITED STATES							
Agent's IATA Code 23-4 7006/8016		Account No.							
Airport of Departure (Addr. of First Carrier) and Requested Routing MUNCHEN		Reference Number CDE2152533		Optional Shipping Information					
To LIS	By First Carrier TP	Routing and Destination ORD TP	to by to by	Currency EUR	CHGS PP X	WT/VOL PPD COLL	Other PPD COLL	Declared Value for Carriage NVD	Declared Value for Customs NCV
Airport of Destination O'HARE APT/CHICAGO		Requested Flight/Date TP553/22 TP243/23		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 SPX AS PER ATTACHED MANIFEST ; DE/RA/01540-18; KARLO BATOR; 21-MAR-25 08:59 REGULATED AGENT:DSV AIR & SEA GERMANY GMBH X: 25DE760255988612B8									
SCI X									
No. Of Pieces RCP	Gross Weight kg	Rate Class Commodity Item No.	Chargeable Weight	Rate Charge	Total	Nature and Quantity of Goods (incl. Dimensions or Volume)			
1	92.00	K Q	92.0	7.85	722.20	Consolidation as per attached list HS Code: 84119100 DIMS 80x77x33 CM x 1			
**must fly as booked** ATT DSV US: Please deliver asap after arrival									
1	92.00				722.20				
Prepaid		Weight Charge		Collect	Other Charges				
722.20					MYC FUEL SURCHARGE - DUE ISSUING CARRIER 32.20				
Valuation Charge					MAA MISCELLANEOUS - DUE AGENT 11.04				
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.				
11.04									
Total Other Charges Due Carrier					KARLO BATOR				
32.20					Signature of Shipper or his Agent				
Total Prepaid		Total Collect							
765.44									
Currency Conversion Rates		CC. Charges in Dest. Currency		21-Mar-25 NEUFABRN BEI FREI DSV AIR & SEA GERMANY GMBH					
				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		047-31957446			

047MUC31380112



047-31380112

Shipper's Name and Address NGL NAVIGATOR GLOBAL LOGISTICS GMBH LOHSTRASSE 33 SCHWAIG BY 85445 DE TE +498122187790		Shipper's Account Number		Not Negotiable <b>Air Waybill</b> Issued by TAP PORTUGAL RUA C LISBON, PORTUGAL	
Consignee's Name and Address LEGACY LOGISTICA INTERNACIONAL LTDA RUA DOS TRES IRMAOS, 201 - CONJUNTO 12 VILA PROGREDIOR - SAO PAULO/SP SAO PAULO SP 05615-190 BR CNPJ: 47.154.580/0001-35		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 NAVIGATOR GLOBAL LOGISTICS GMBH 85445 SCHWAIG		Accounting Information			
Agent's IATA Code 23-4 7371/8542		Account No.			
Airport of Departure (Addr. of First Carrier) and Requested Routing MUNCHEN		Reference Number C00122214		Optional Shipping Information ETA: 23-Mar-25	
To LIS	By First Carrier TP	Routing and Destination GRU	to TP	by TP	by TP
Currency EUR		CHGS PP	WT/NAL X	Other X	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". XXX			
Airport of Destination GUARULHOS APT / SAO P		Requested Flight/Date TP553/22 TP087/22		Amount of Insurance XXX	
Handling Information 1 COLLI MARKED MAWB LABEL ONE ENVELOPE WITH HAWB DOCUMENTS ATTACHED Not secured; DE/RA/00667-04; NGL NAVIGATOR GLOBAL LOGISTICS GMBH MRN: 25DE755354798736B3 SCI X					
No. Of Pieces RCP	Gross Weight kg	Rate Class Commodity Item No.	Chargeable Weight	Rate Charge	Total
1	190.0	K Q	190.0	9.11	1730.90
1	190.0				1730.90
Prepaid		Weight Charge	Collect	Other Charges	
1730.90					
Valuation Charge					
Tax					
Total Other Charges Due Agent					
Total Other Charges Due Carrier					
Total Prepaid		Total Collect			
1730.90					
Currency Conversion Rates		CC. Charges in Dest. Currency			
For Carrier's use only at Destination		Charges at Destination		Total Collect Charges	

**CARGOSCREENER** Belger  
 DE/RA/01291-01 Sign  
 21. März 2025  
 SPX by X-RY PHS EDD  
 ETD VCK

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.  
**MARTIN KOHLER-IWASHIMA**  
 Signature of Shipper or his Agent  
 19-Mar-25 SCHWAIG NAVIGATOR GLOBAL LOGISTICS GMBH  
 Executed on (date) at (place) Signature of Issuing Carrier or its Agent  
 047-31380112

Resolution 600b Effective 1 Jul 2012 compliant Laser Air Waybill

HANAITA

Copy 8 - (for Agent)

T-514 150