

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
BULK								
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	
TOTAL BULK	39		322,7					
TOTAL	39		322,7					

SPECIAL LOAD - NOTIFICATION TO CAPTAIN

Station of Loading	Flight Number	Date	Aircraft Registration	Prepared by	Remark
MUC	PC 1020	22MARR2025	TCRDT	Cakir	<i>Cakir</i>

DANGEROUS GOODS

Station of Unload	Air Waybill Number	Proper Shipping Name	Class or Div. (Sub Risk)	UNID Nr	Erg Code	Nbr. of Pkge	Net Qty or T 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:

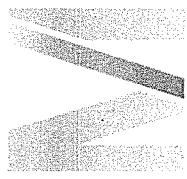
LOADING CERTIFICATION
I certify that these articles have been loaded in accordance with all regulations

and that there is no evidence of leaking or damaged packages. (to be signed by Load controller)
Building Supervisor's name and signature

I hereby certify that the above shipments have been checked and are in conformity with the current regulations. (to be signed by Handling Agent)

Cakir

ULD/Bulk Load Weight Statement



Airline PC	Flight No. PC 1020	Date 22-03-2025	Registration TCRDT	Destination SAW
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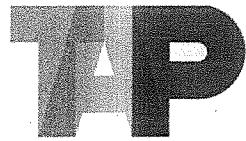
T	ULD	Contour No	Code	Height	Gross Weight	ULD Info Type / Side	cm	cm	for ULD	SHC	ULD Dest	Remarks	LC
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Total ULD Weights: 0,00

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

Total BULK Weights: 323,00

ALL WEIGHTS IN KG



AIR PORTUGAL

A STAR ALLIANCE MEMBER 

FLIGHT BOOKING LIST

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

Date: 21-Mar-2025 16:1

Page: 1

Prepared by: NZIMMERMANN

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 SPX AS PER ATTACHED MANIFEST AR-25 08 52	MUCMUC-ORD DE RA 01540-18 KARLO BATOR / 80 x 60 x 46 CMT Dims: 1 pc / 80 x 60 x 62 CMT	PRY EA KK	42
047-31957446	1	92.00	0.20	CONSOLIDATION A SPX AS PER ATTACHED MANIFEST AR-25 08 59	MUCMUC-ORD DE RA 01540-18 KARLO BATOR / 80 x 77 x 33 CMT	PRY EA KK	42
047-31951673	1	135.00	0.38	CONSOLIDATION A DE RA 00067-03 SECURITY STATUS AS PER ATTACHED MANIFEST	MUCMUC-ORD DE RA 00067-03 SECURITY STATUS AS PER ATTACHED MANIFEST / 80 x 60 x 80 CMT	ONE EAKK	80
047-31380112	1	190.00	0.96	CONSOLIDATION A 1 COLLI MARKED MAWB LABEL ONE ENVELOPE WITH HAWB DOCUMENTS AT HED	MUCMUC-GRU DE RA 00067-03 SECURITY STATUS AS PER ATTACHED MANIFEST / 80 x 100 CMT	ONE SPKK	94
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		Shipper's Account Number	Not Negotiable	
DSV Air and Sea Germany GmbH Bajuwarenstrasse 7		Air Waybill		
Neufahrn Bei Frei BY 85375 DE TE +49816561790 Export Air		Issued by TAP PORTUGAL RUA C LISBON, PORTUGAL		
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.
DSV Air and Sea Inc. -I902 1300 N Arlington Heights Rd Ste 200				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.
Itasca IL 60143 US TE +18479568855				
Issuing Carrier's Agent Name and City		Accounting Information		
DSV AIR & SEA GERMANY GMBH NEUFAHRN		DSV AIR & SEA INC. - I902 1300 N ARLINGTON HEIGHTS RD SUITE 200		
Agent's IATA Code 23-4 7006/8016		ITASCA IL 60143 UNITED STATES		
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	to by TP	Declared Value for Carriage NVD
Currency EUR		CHGS PP	WT/VAL X	Declared Value for Customs NCV
Airport of Destination O'HARE APT/CHICAGO		Requested Flight/Date TP553/22	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 lb	Rate Class Commodity Item No.	Chargeable Weight	Rate Charge
2	98.00	K Q	98.0	12.45
must fly as booked ATT DSV US: Please deliver asap after arrival				
2	98.00			1220.10
Nature and Quantity of Goods (Incl. Dimensions or Volume)		Consolidation as per attached list HS Code: 84119100 DIMS 80x60x46 CM x 1 DIMS 80x60x62 CM x 1		
Prepaid 1220.10		Other Charges MYC FUEL SURCHARGE - DUE ISSUING CARRIER MAA MISCELLANEOUS - DUE AGENT 34.30 11.76		
Weight Charge Valuation Charge		Tax		
Total Other Charges Due Agent 11.76		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 34.30		KARLO BATOR Signature of Shipper or his Agent		
Total Prepaid 1266.16		Total Collect		
Currency Conversion Rates		CC. Charges In Dest. Currency 21-Mar-25	NEUFAHRN BEI FREI	DSV AIR & SEA GERMANY GMBH
For Carrier's use only at Destination		Charges at Destination	Total Collect Charges	Signature of Issuing Carrier or its Agent 047-31957435

047MUC31957446

047-31957446



Shipper's Name and Address		Shipper's Account Number	Not Negotiable	
DSV Air and Sea Germany GmbH Bajuwarenstrasse 7 Neufahrn Bei Frei BY 85375 DE TE +49816561790 Export Air		Air Waybill 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		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.	
DSV Air and Sea Inc. -I902 1300 N Arlington Heights Rd Ste 200 Itasca IL 60143 US TE +18479568855				
Issuing Carrier's Agent Name and City		Accounting Information		
DSV AIR & SEA GERMANY GMBH NEUFAHRN		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.	Reference Number CDE2152533	
Airport of Departure (Addr. of First Carrier) and Requested Routing		Optional Shipping Information		
MUNCHEN				
To LIS	By First Carrier TP	Routing and Destination ORD	to TP	by
Airport of Destination O'HARE APT/CHICAGO		Requested Flight/Date TP553/22	Amount of insurance XXX	
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 lb	Rate Class Commodity Item No.	Chargeable Weight	Rate Charge
1	92.00	K Q	92.0	7.85
must fly as booked ATT DSV US: Please deliver asap after arrival				
				Total 722.20
				722.20
Prepaid 722.20		Weight Charge	Collect	Other Charges MYC FUEL SURCHARGE - DUE ISSUING CARRIER MAA MISCELLANEOUS - DUE AGENT
		Valuation Charge		32.20 11.04
Tax				
Total Other Charges Due Agent 11.04		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 32.20		KARLO BATOR Signature of Shipper or his Agent		
Total Prepaid 765.44		Total Collect		
Currency Conversion Rates		CC. Charges in Dest. Currency		21-Mar-25 NEUFAHRN BEI FREI DSV AIR & SEA GERMANY GMBH
For Carrier's use only at Destination		Charges at Destination		Executed on (date) at (place) Signature of Issuing Carrier or its Agent
				047-31957446



047MUC31380112

047-31380112

Shipper's Name and Address		Shipper's Account Number	Not Negotiable							
NGL NAVIGATOR GLOBAL LOGISTICS GMBH LOHSTRASSE 33		Air Waybill								
SCHWAIG BY 85445 DE TE +498122187790		Issued by TAP PORTUGAL RUA C LISBON, PORTUGAL								
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.						
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		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		Accounting Information								
NAVIGATOR GLOBAL LOGISTICS GMBH 85445 SCHWAIG										
Agent's IATA Code	Account No.									
23-4 7371/8542										
Airport of Departure (Addr. of First Carrier) and Requested Routing		Reference Number	Optional Shipping Information							
MUNCHEN		C00122214	ETA: 23-Mar-25							
To LIS	By First Carrier TP	Routing and Destination GRU	to TP	by to by	Currency EUR	CHGS C _{ass} PP	WTVAL PPD C _{OL}	Other PPD COLL	Declared Value for Carriage NVD	Declared Value for Customs NCV
Airport of Destination GUARULHOS APT / SAO P.		Requested Flight/Date TP553/22		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 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 lb	Rate Class Commodity Item No.	Chargeable Weight	Rate Charge	Total		Nature and Quantity of Goods (Incl. Dimensions or Volume)		
1	190.0	K	Q	190.0	9.11	1730.90		Consolidation as per attached list HAWBS: MUC00185854 HS Code: 35079090 DIMS 120x80x100 CM x 1 -Not Restricted-		
1	190.0					1730.90				
Prepaid 1730.90				Other Charges				CARGOSCREENER Belger DE/RA/01291-01 Time 21. März 2025 SPX by X-RY : PHS : EDD : ETD : VOK : Signature		
Weight Charge Valuation Charge										
Collect										
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.						
Total Other Charges Due Carrier										
Total Prepaid 1730.90				Total Collect				Signature of Shipper or his Agent		
Currency Conversion Rates				CC. Charges in Dest. Currency				Signature of Issuing Carrier or its Agent		
For Carrier's use only at Destination				Charges at Destination				Total Collect Charges		
										047-31380112

Copy 8 - (for Agent)

11/01/2025

T-0111050