

Prepared by  
Cargogate Munich Airport GmbH



**MANIFEST**

ICAO ANNEX 9 APPENDIX 3

FLIGHT NO.	: PC 1020	29MAR2025	11:40	PAGE : 1/1
AIRCRAFT REG. NO.	: TCRFB			
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
AWB: 624 52153673							
BULK	27/27 COURIER MATERIAL	379,2	MUC	EVN	X	SPX	
<b>TOTAL AWB</b>	<b>27</b>	<b>379,2</b>					
AWB: 624 52157372							
BULK	16/16 WEARING APPAREL	222,6	MUC	BEY	X	SPX	
<b>TOTAL AWB</b>	<b>16</b>	<b>222,6</b>					
AWB: 624 52157383							
BULK	1/1 PROMO MATERIAL	7,3	MUC	FRU	X	SPX	
<b>TOTAL AWB</b>	<b>1</b>	<b>7,3</b>					
AWB: 624 52157394							
BULK	1/1 PROMO MATERIAL	8,0	MUC	DAC	X	SPX	
<b>TOTAL AWB</b>	<b>1</b>	<b>8,0</b>					
AWB: 624 52157431							
BULK	1/1 CONSOLIDATION	10,8	MUC	DEL	X	SPX	
<b>TOTAL AWB</b>	<b>1</b>	<b>10,8</b>					
<b>TOTAL</b>	<b>46</b>	<b>627,9</b>					

Shipper's Name and Address  SKYNET WORLDWIDE EXPRESS GERMANY GMBH BEHRINGSTR. 10 82152 PLANEGG, GERMANY		Shipper's account Number 10085		Not negotiable  <b>Air Waybill</b> Issued by  Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity		PEGASUS AIRLINES AEROPARK YENISEHIR MAH. OSMANLI BULVARI ISTANBUL, TÜRKİYE						
Consignee's Name and Address  GLOBAL SHIPPING LLC TEL: (+374) 9499 6678 HR. KOCHAR 44/53 YEREVAN, ARMENIA		Consignee's account Number 0		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  MUC 0060 11								
Issuing Carrier's Agent Name and City  TRADELOG TRANSPORT U.HANDEL GMBH 65451 KELSTERBACH				Accounting Information  CINCG ROSEN 7868330 82.03.59								
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 10-2503-0233								
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 X	Decl. Value for Customs NVD		
Airport of Destination EREVAN		Requested Flight / Date PC1020/29		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	379,2	K N		379,5	2,90	1100,55	COURIER MATERIAL  NOT RESTRICTED 27 X 40 X 40 X 40					
27	379,2					1100,55	TOTAL CBM: 1,728					
Prepaid		Weight Charge		Collect	Other Charges SHR by SPX PHS EDD							
1.100,55												
Valuation Charge				XRY 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		Total collect		FOR ABOVE NAMED CARRIER: PEGASUS AIRLINES TRADELOG TRANSPORT U.HANDEL GMBH, AS AGENT 24.MAR.2025 KELSTERBACH Executed on (Date) at (Place) Signature of Issuing Carrier or its Agent								
1.100,55												
Currency Conversion Rates		CC Charges in Dest. Currency										
For Carrier's Use only at Destination		Charges of Destination		Total Collect Charges		624-5215 3673						

ORIGINAL 1 (FOR ISSUING CARRIER)

624 MUC 52157372

624-52157372

Shipper's Name and Address  GOLLEHAUG GMBH EMIL-MAYER-STR. 35 72461 ALBSTADT GERMANY		Shipper's Account Number	Not Negotiable <b>Air Waybill</b> Issued by	PEGASUS HAVE TASIMACILIGI A.S. BASIN EKSPRES CADDESI NO. 2/A 34303 KUCUKCEKMECE/HALKALI ISTANBUL						
				Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity						
Consignee's Name and Address  NASSAR NASSAR & CO. BADARO STREET RL-BEIRUT POBOX 116-5088		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  WORLD FREIGHT GMBH BAHNHOFSTR. 33 85609 ASCHHEIM			Accounting Information							
Agent's IATA Code 23 4 7129 8012		Account No.	POS: 11.250321							
Airport of Departure (Addr. of First Carrier) and Requested Routing MUNICH		Reference Number	Optional Shipping Information							
To SAW	By First Carrier PC PEGASUS	Routing and Destination BEY PC	to by to by	Currency EUR	CHGS Code PPD P	WTAVL COLL P	Other PPD P	Declared Value for Carriage NVD	Declared Value for Customs NCV	
Airport of Destination BEIRUT		Requested Flight / Date PC1020/29	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/00054-01/0113 " NOT SECURED " <span style="float: right;">SCI X</span> ATTACHED ONE SET OF DOCUMENTS PLEASE NOTIFY CONSIGNEE IMMEDIATELY AFTER ARRIVAL BY PHONE										
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)		
16	222,6	K	Q	228,0	3,46	788,88		5x 60x 40x 50 cm 1x 40x 30x 40 cm 10x 60x 40x 30 cm 1,3680 m³ WEARING APPAREL - NOT RESTRICTED - HS CODE: 6104.42, 6104.63, 6109.10, 6109.90, 6110.30, 6110.20, 6204.69, 6204.32, 6206.40 - FREIGHT PREPAID -		
16	222,6					788,88		ECD: MRN 25 DE 95015628068580 CARGOSCREEN Beiger		
Prepaid 788,88		Weight Charge		Collect	Other Charges		DE/RA/01291-01 Sign 1634 27. März 2025 Time SPX by : X-RY : PHS : EDD : ETD : VCK : D : Gerät			
Valuation Charge										
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 REGULATION.			
Total Other Charges Due Carrier							WORLD FREIGHT GMBH			
Total Prepaid 788,88		Total Collect					THOMAS GHIRONI			
Currency Conversion Rates		CC Charges in Dest. Currency					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			
624-52157372										

Original 1 (for Issuing Carrier)

624 MUC 52157383

624-52157383

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				
ADIDAS AG PROMOTION SERVICES ADI-DASSLER-PLATZ 1-2 91074 HERZOGENAUERACH/GERMANY				Air Waybill Issued by						
						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						
KYRGYZ FOOTBALL UNION MEDEROVA STREET 1B, INFO@KFU.KG P.O. BOX 1484, +996312518284 KG - 720082 BISHKEK										
Issuing Carrier's Agent Name and City WORLD FREIGHT GMBH BAHNHOFSTR. 33 85609 ASCHHEIM				Accounting Information ATTN.: MEDERBEK SYDYKOV TEL.: +996-312518284						
Agent's IATA Code 23 4 7129 8012		Account No.		POS: 11.250313						
Airport of Departure (Addr. of First Carrier) and Requested Routing MUNICH				Reference Number		Optional Shipping Information				
To By First Carrier Routing and Destination SAW PC PEGASUS		to FRU	by PC	to by	Currency EUR	CHGS Code P	WT/VAL PPD COLL P	Other PPD COLL P	Declared Value for Carriage NVD	Declared Value for Customs NCV
Airport of Destination BISHKEK		Requested Flight / Date PC1020/29		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 " TERMS: DDP - ALL CHARGES BACK TO US MARKS: 9031196383/1 ENCL.: INVOICE, PACKING LIST, DONATION LETTER AND CERTIFICATE OF ORIGIN										
SCI X										
No. of Pieces RCP	Gross Weight kg lb	kg lb	Rate Class Commodity Item No.	Chargeable Weight	Rate Charge	Total			Nature and Quantity of Goods (incl. Dimensions or Volume)	
1	7,3	K	M	7,5	76,69	76,69			PANTS, JERSEYS ETC HS CODE: 610463, 610990 - NOT RESTRICTED -  - FREIGHT PREPAID -	
***FIFA REFEREE DISTRIBUTION 2025*** KYRGYZTAN  *** FOR NATIONAL TEAM ***										
1	7,3					76,69			ECD: ART.137	
Prepaid	Weight Charge 76,69	Collect	Other Charges						CARGOSCREENER DE/RA/01291-01 1639 28. März 2025 SPX DV DOMINIK SCHILLER	
Valuation Charge								Belger Sign Time Gerät X : PHS : EDD		
Tax										
Total Other Charges Due Agent								Shipper certifies that the particulars on the face hereof are correct and that so far 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 REGULATION.		
Total Other Charges Due Carrier										
Total Prepaid 76,69		Total Collect						WORLD FREIGHT GMBH		
Currency Conversion Rates		CC Charges in Dest. Currency			26.03.25, 09:27 85609 ASCHHEIM			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		
624-52157383										

Original 1 (for Issuing Carrier)

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							
ADIDAS AG PROMOTION SERVICES ADI-DASSLER-PLATZ 1-2 91074 HERZOGENAUERACH/GERMANY				Air Waybill Issued by									
						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 ROA OR ANY OTHER CARRIER UNLESS SPECIFIC CONTRARY INSTRUCTIONS ARE GIVEN HEREBY 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							
BANGLADESH FOOTBALL FEDERATION BFF HOUSE, MOTIJEHEEL, INFO@BFF.COM.BD P.O. BOX 5464, +88029574232 BD - 1000 DHAKA													
Issuing Carrier's Agent Name and City WORLD FREIGHT GMBH BAHNHOFSTR. 33 85609 ASCHHEIM				Accounting Information ATTN.: EMRAN HOSSAIN TUSHAR TEL.: +88029574232									
Agent's IATA Code 23 4 7129 8012		Account No.				POS: 11.250314							
Airport of Departure (Addr. of First Carrier) and Requested Routing MUNICH				Reference Number		Optional Shipping Information							
To SAW		By First Carrier PC PC1020/29		to KWI	by PC	to DAC	by PC	Currency EUR	CHGS Code P	WT/VAL PPD P	Other PPD COLL P	Declared Value for Carriage NVD	Declared Value for Customs 494,14
DHAKA		Requested Flight / Date PC858/29		J9531/30		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 " <span style="float: right;">SCI X</span> TERMS: CPT DHAKA AIRPORT MARKS: 9031196372/1 ENCL.: ELECTRONICALLY SIGNED/STAMPED INVOICE AND PACKING LIST													
No. of Pieces RCP	Gross Weight kg lb	kg lb	Rate Class Commodity Item No.	Chargeable Weight	Rate Charge	Total		Nature and Quantity of Goods (incl. Dimensions or Volume)					
1	8,0	K	M	8,0	76,69	76,69		JERSEYS, FOOTBALL BOOTS ETC HS CODE: 610990, 640219 - NOT RESTRICTED -					
***FIFA FEFEREE DISTRIBUTION 2025 - BANGLADESH***													
1	8,0					76,69							
Prepaid		Weight Charge		Collect		Other Charges FUEL SURCHARGE 7,60 SECURITY SURCHARGE 1,20		ECD-ART 137 CARGOSCREENER Belger DE/RA/01291-01 Sign 1559 Time 28. März 2025 Gerät SPX by X-RY : PHS : EDD ETD : VCK : :					
Total Other Charges Due Agent													
Total Other Charges Due Carrier													
8,80													
Total Prepaid		Total Collect											
85,49													
Currency Conversion Rates		CC Charges in Dest. Currency				26.03.25, 09:45 85609 ASCHHEIM							
For Carrier's Use only at Destination		Charges at Destination		Total Collect Charges				Signature of Issuing Carrier or its Agent					
624-52157394													

624 MUC 52157431

624-52157431

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							
POWER AIRFREIGHT AG POSTFACH 244 8058 ZUERICH-FLUGHAFEN SWITZERLAND		Air Waybill Issued by		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									
JEENA & CO. 3RD FLOOR, SEWA CORPORATE PARK, M.G.MALL ROAD, NEAR IFFCO CHOWK, IN-122002 GURGAON INDIA, CARN NO. AAAFJ1721HCN													
Issuing Carrier's Agent Name and City				Accounting Information									
WORLD FREIGHT GMBH BAHNHOFSTR. 33 85609 ASCHHEIM													
Agent's IATA Code		Account No.		POS: 11.250327									
23 4 7129 8012													
Airport of Departure (Addr. of First Carrier) and Requested Routing		Reference Number		Optional Shipping Information									
MUNICH													
To	By First Carrier	Routing and Destination	to	by	to	by	Currency	CHGS Code	WTVAL PPD COLL	Other PPD COLL	Declared Value for Carriage	Declared Value for Customs	
SAW	PC	PC1020/29	RUH	PC	DEL	XY	EUR	P	P	P	NVD	NCV	
Airport of Destination		Requested Flight / Date		Amount of Insurance			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".						
DELHI		PC690/29		XY329/30			NIL						
Handling Information DE/RA/00054-01 " NOT SECURED " MARKS: AS PER ATTACHED MANIFEST ENCL.: ENV.CONT.DOCS													
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	10,8	K M		11,0	76,69	76,69	CONSOLIDATION AS PER ATTACHED MANIFEST HS CODE: 610990, 640219 --NOT RESTRICTED--						
1	10,8					76,69	--FREIGHT PREPAID-- ECD: ART.137						
Prepaid		Weight Charge		Collect		Other Charges		CARGOSCREENER DE/RA/01291-01 Belger Sign					
76,69						FUEL SURCHARGE 10,26 SECURITY SURCHARGE 1,62							
Valuation Charge								1539 Time 28. März 2025 X-RY : PHS : EDD SPX by ETD : VCK					
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 REGULATION.					
Total Other Charges Due Carrier						WORLD FREIGHT GMBH		DOMINIK SCHILLER Signature of Shipper or his Agent					
11,88													
Total Prepaid		Total Collect											
88,57													
Currency Conversion Rates		CC Charges in Dest. Currency				27.03.25, 08:56 85609 ASCHHEIM		Signature of Issuing Carrier or its Agent					
For Carrier's Use only at Destination		Charges at Destination		Total Collect Charges		624-52157431							

Original 1 (for Issuing Carrier)

POWER AIRFREIGHT AG  
POSTFACH 244  
8058 ZUERICH-FLUGHAFEN  
SWITZERLAND

JEENA & CO.  
3RD FLOOR, SEWA CORPORATE PARK, M.G.MALL  
ROAD, NEAR IFFCO CHOWK, IN-122002 GURGAON  
INDIA, CARN NO. AAAFJ1721HCN

Cargo manifest no.:11.250327

Date: 28.03.2025 12:19

MAWB-No.: 624-52157431 Point of loading: MUNICH  
Flight: PC690/29 XY329/30 Point of unloading: DELHI

Pos.	HAWB-No.	Colli	Weight	Nature of Goods	Dest.	Total-CC
						Remarks
1	POW-40307153	1	10,8	JERSEYS,FOOTBALL BOOTS ETC	DEL	
	ADIDAS AG			ALL INDIA FOOTBALL FEDERATION (AIFF	ECD:ART. 137	11.250326
	PROMOTION SERVICES			PHASE 1, DWARKA, FOOTBALL HOUSE		
	ADI-DASSLER-PLATZ 1-2			SECTOR 19		
	91074 HERZOGENAURACH			110075 NEW DEHLI		
	GERMANY			INDIA		
	EUROPEAN VAT NUMBER: DE132490588			CTC: TREVOR KETTLE		
				TEL: +8104982282		
<b>Total:</b>		1	10,8			