



# 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	
TOTAL AWB	27		379,2					
AWB: 624 52157372								
BULK	16/16	WEARING APPAREL	222,6	MUC	BEY	X	SPX	
TOTAL AWB	16		222,6					
AWB: 624 52157383								
BULK	1/1	PROMO MATERIAL	7,3	MUC	FRU	X	SPX	
TOTAL AWB	1		7,3					
AWB: 624 52157394								
BULK	1/1	PROMO MATERIAL	8,0	MUC	DAC	X	SPX	
TOTAL AWB	1		8,0					
AWB: 624 52157431								
BULK	1/1	CONSOLIDATION	10,8	MUC	DEL	X	SPX	
TOTAL AWB	1		10,8					
TOTAL	46		627,9					

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 PEGASUS AIRLINES AEROPARK YENISEHIR MAH. OSMANLI BULVARI ISTANBUL, TÜRKIYE	
Consignee's Name and Address GLOBAL SHIPPING LLC TEL: (+374) 9499 6678 HR. KOCHAR 44/53 YEREVAN, ARMENIA		Consignee's account Number 0		Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity 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 <i>MUC 0060 H1</i>	
Issuing Carrier's Agent Name and City TRADELOG TRANSPORT U.HANDEL GMBH 65451 KELSTERBACH		Accounting Information <i>CINQ ROSEM</i> <i>TE862330</i> <i>22.03.59</i>		Reference:	
Agent's IATA Code 00-0 0000/0000		Account No.		Reference Number 10-2503-0233	
Airport of Departure (Addr. of first Carrier) and requested Routing MUENCHEN		Optional Shipping Inform.			
to	By first Carrier	to	by	to	by
SAW	PC	EVN	PC		
Currency	CHG Code	WT/VAL	PP	CC	Other
EUR	P	P			X
Decl. Value for Carriage		Decl. Value for Customs			
NVD		NCV			
Airport of Destination EREVAN		Requested Flight / Date PC1020/29 PC550/29		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	Chargeable Weight	Rate Charge
27	379,2	K N		379,5	2,90
Total		1100,55			
Nature and Quantity of Goods (incl. Dimensions of Volume)		COURIER MATERIAL NOT RESTRICTED 27 X 40 X 40 X 40			
27		379,2		1100,55	
Prepaid		Weight Charge		Collect	
1.100,55				Other Charges	
Valuation Charge				SPX / SHR by	
				PHS <input type="checkbox"/> EDD	
				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.			
		TRADELOG TRANSPORT U.HANDEL GMBH, EMIR GENCEB			
Total other Charges Due Carrier		Signature of Shipper or his Agent			
Total prepaid		Total collect			
1.100,55					
Currency Conversion Rates		CC Charges in Dest. Currency			
For Carrier's Use only at Destination		Charges at Destination		Total Collect Charges	

624 MUC 52157372

624-52157372

Shipper's Name and Address <b>GOLLEHAUG GMBH EMIL-MAYER-STR. 35 72461 ALBSTADT GERMANY</b>		Shipper's Account Number		Not Negotiable <b>Air Waybill</b> Issued by <b>PEGASUS HAVE TASIMACILIGI A.S. BASIN EKSPRES CADDESI NO. 2/A 34303 KUCUKCEKMECE/HALKALI ISTANBUL</b>	
Consignee's Name and Address <b>NASSAR NASSAR &amp; CO. BADARO STREET RL-BEIRUT POBOX 116-5088</b>		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 <b>WORLD FREIGHT GMBH BAHNHOFSTR. 33 85609 ASCHHEIM</b>		Accounting Information  POS:11.250321			
Agent's IATA Code <b>23 4 7129 8012</b>		Account No.			
Airport of Departure (Addr. of First Carrier) and Requested Routing <b>MUNICH</b>		Reference Number		Optional Shipping Information	
To <b>SAW</b>	By First Carrier <b>PC PEGASUS</b>	Routing and Destination <b>BEY PC</b>	to <b>BEY</b>	by <b>PC</b>	to <b>PC</b>
Currency <b>EUR</b>	CHGS Code <b>P</b>	WT/VOL PPD COLL <b>P</b>	Other PPD COLL <b>P</b>	Declared Value for Carriage <b>NVD</b>	Declared Value for Customs <b>NCV</b>
Airport of Destination <b>BEIRUT</b>		Requested Flight / Date <b>PC1020/29 PC758/30</b>		Amount of Insurance <b>NIL</b>	
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 <b>DE/RA/00054-01/0113 " NOT SECURED "</b> <b>ATTACHED ONE SET OF DOCUMENTS</b> <b>PLEASE NOTIFY CONSIGNEE IMMEDIATELY AFTER ARRIVAL BY PHONE</b>					
SCI X					
No. of Pieces RCP	Gross Weight	kg lb	Rate Class Commodity Item No.	Chargeable Weight	Rate Charge
16	222,6	K	Q	228,0	3,46
Total 788,88					
Nature and Quantity of Goods (incl. Dimensions or Volume) 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 - ECD:MRN 788,88					
16	222,6				
Prepaid		Weight Charge		Collect	
		788,88			
		Valuation Charge			
		Tax			
		Total Other Charges Due Agent			
		Total Other Charges Due Carrier			
		Total Prepaid		Total Collect	
		788,88			
Currency Conversion Rates		CC Charges in Dest. Currency			
For Carrier's Use only at Destination		Charges at Destination		Total Collect Charges	

DE/RA/01291-01 Sign

1634 Time 27. März 2025 Gerät

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 REGULATION.

WORLD FREIGHT GMBH

Signature of Shipper or his Agent **THOMAS GHIRONI**

26.03.25, 12:28 ASCHHEIM/MUNICH  
Executed on (date) at (place)

Signature of Issuing Carrier or its Agent

624-52157372

Original 1 (for Issuing Carrier)

624 MUC 52157383

624-52157383

Shipper's Name and Address ADIDAS AG PROMOTION SERVICES ADI-DASSLER-PLATZ 1-2 91074 HERZOGENAURACH/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	
Consignee's Name and Address KYRGYZ FOOTBALL UNION MEDEROVA STREET 1B, INFO@KFU.KG P.O. BOX 1484, +996312518284 KG - 720082 BISHKEK		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 WORLD FREIGHT GMBH BAHNHOFSTR. 33 85609 ASCHHEIM		Accounting Information ATTN.: MEDERBEK SYDYKOV TEL.: +996-312518284		POS:11.250313	
Agent's IATA Code 23 4 7129 8012		Account No.		Reference Number	
Airport of Departure (Addr. of First Carrier) and Requested Routing MUNICH		Optional Shipping Information		Declared Value for Carriage NVD	
To SAW	By First Carrier PC PEGASUS	Routing and Destination FRU	to PC	by to by	Declared Value for Customs NCV
Airport of Destination BISHKEK		Requested Flight / Date PC1020/29 PC702/29		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	Rate Class Commodity Item No.	Chargeable Weight	Rate Charge
1	7,3	K	M	7,5	76,69
Total 76,69					
Nature and Quantity of Goods (incl. Dimensions or Volume) PANTS, JERSEYS ETC HS CODE: 610463, 610990 - NOT RESTRICTED -  - FREIGHT PREPAID -  ECD: ART.137					
***FIFA REFEREE DISTRIBUTION 2025*** KYRGYZTAN  *** FOR NATIONAL TEAM ***					
1	7,3				76,69
Prepaid		Weight Charge		Collect	
		76,69			
		Valuation Charge			
		Tax			
		Total Other Charges Due Agent			
		Total Other Charges Due Carrier			
Total Prepaid		Total Collect			
76,69					
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

1539 28. März 2025

Time Gerät

SPX by : X.RY : PHS : EDD

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.

WORLD FREIGHT GMBH

Signature of Shipper or his Agent

DOMINIK SCHILLER

26.03.25, 09:27 85609 ASCHHEIM

Executed on (date) at (place) Signature of Issuing Carrier or its Agent

624-52157383

Original 1 (for Issuing Carrier)

624 MUC 52157394

624-52157394

Shipper's Name and Address ADIDAS AG PROMOTION SERVICES ADI-DASSLER-PLATZ 1-2 91074 HERZOGENAURACH/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	
Consignee's Name and Address BANGLADESH FOOTBALL FEDERATION BFF HOUSE, MOTIJEHEEL, INFO@BFF.COM.BD P.O. BOX 5464, +88029574232 BD - 1000 DHAKA		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 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	Routing and Destination PC1020/29	to KWI	by PC	to DAC
			by PC		
Currency EUR		CHGS Code P	WT/VOL PPD COLL	Other PPD COLL	Declared Value for Carriage NVD
Declared Value for Customs 494,14					
Airport of Destination 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 "					
TERMS: CPT DHAKA AIRPORT					
MARKS: 9031196372/1					
ENCL.: ELECTRONICALLY SIGNED/STAMPED INVOICE AND PACKING LIST					
SCI X					
No. of Pieces RCP	Gross Weight	kg lb	Rate Class Commodity Item No.	Chargeable Weight	Rate Charge
1	8,0	K	M	8,0	76,69
Total 76,69					
Nature and Quantity of Goods (incl. Dimensions or Volume) JERSEYS, FOOTBALL BOOTS ETC HS CODE: 610990, 640219 - NOT RESTRICTED -					
***FIFA FEFEREE DISTRIBUTION 2025 - BANGLADESH***					
1	8,0				76,69
Prepaid		Weight Charge		Collect	
		76,69			
		Valuation Charge			
		Tax			
		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			
For Carrier's Use only at Destination		Charges at Destination		Total Collect Charges	
Other Charges FUEL SURCHARGE 7,60 SECURITY SURCHARGE 1,20					
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.					
WORLD FREIGHT GMBH					
Signature of Shipper or his Agent DOMINIK SCHILLER					
Executed on (date) 26.03.25, 09:45 at (place) 85609 ASCHHEIM					
Signature of Issuing Carrier or its Agent					
624-52157394					

Original 1 (for Issuing Carrier)



624 MUC 52157431

624-52157431

Shipper's Name and Address POWER AIRFREIGHT AG POSTFACH 244 8058 ZUERICH-FLUGHAFEN SWITZERLAND		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	
Consignee's Name and Address JEENA & CO. 3RD FLOOR, SEWA CORPORATE PARK, M.G.MALL ROAD, NEAR IFFCO CHOWK, IN-122002 GURGAON INDIA, CARN NO. AAUFJ1721HCN		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 WORLD FREIGHT GMBH BAHNHOFSTR. 33 85609 ASCHHEIM		Accounting Information POS: 11.250327			
Agent's IATA Code 23 4 7129 8012		Account No.			
Airport of Departure (Addr. of First Carrier) and Requested Routing MUNICH		Reference Number		Optional Shipping Information	
To SAW	By First Carrier PC PC1020/29	Routing and Destination to RUH	by PC	to DEL	by XY
Currency EUR	CHGS Code P	WT/VOL PPD COLL	Other PPD COLL	Declared Value for Carriage NVD	Declared Value for Customs NCV
Airport of Destination DELHI		Requested Flight / Date PC690/29 XY329/30		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 " 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
1	10,8	K	M	11,0	76,69
Total 76,69					
Nature and Quantity of Goods (incl. Dimensions or Volume) CONSOLIDATION AS PER ATTACHED MANIFEST HS CODE: 610990, 640219 --NOT RESTRICTED--  --FREIGHT PREPAID-- ECD:ART.137					
1	10,8				76,69
Prepaid		Weight Charge		Collect	
		76,69			
		Valuation Charge			
		Tax			
		Total Other Charges Due Agent			
		Total Other Charges Due Carrier		11,88	
		Total Prepaid		88,57	
		Currency Conversion Rates		CC Charges in Dest. Currency	
		For Carrier's Use only at Destination		Charges at Destination	
		Total Collect Charges		624-52157431	
Other Charges FUEL SURCHARGE 10,26 SECURITY SURCHARGE 1,62					
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.					
WORLD FREIGHT GMBH Signature of Shipper or his Agent DOMINIK SCHILLER					
27.03.25, 08:56 85609 ASCHHEIM Executed on (date) at (place) Signature of Issuing Carrier or its Agent					

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. Shipper	Colli	Weight	Nature of Goods Consignee	Dest. Remarks	Total-CC
1	POW-40307153 ADIDAS AG PROMOTION SERVICES ADI-DASSLER-PLATZ 1-2 91074 HERZOGENAURACH GERMANY EUROPEAN VAT NUMBER: DE132490588	1	10,8	JERSEYS,FOOTBALL BOOTS ETC ALL INDIA FOOTBALL FEDERATION (AIFF) PHASE 1, DWARKA, FOOTBALL HOUSE SECTOR 19 110075 NEW DEHLI INDIA CTC: TREVOR KETTLE TEL: +8104982282	DEL ECD:ART. 137 11.250326	
Total:		1	10,8			