

PC - Pegasus Airlines

ULD/Bulk Load Weight Statement

ALL WEIGHTS IN KILOGRAM

Station FRA	Flight No. 994	Registration	Date 26/Jun/2023
Unit Load Devices (ULD)		Page 1 of 1	

T	ULD ID Code	Gross Weight	Net Weight	Height	Unloading Point	Dest	Remarks	Sign
1								
2								
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								

Total ULD Weights:	0,0	Net Total:	0,0
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Bulk Load		Cargo				Mail			
Trolley Nbr	Cargo Weight	Unloading Point	Remarks & SHC	Cpt		Unloading Point	Net Weight	Cpt.	Sig
GTP-2860 -930	160,0	SAW	SPX LDD 18PCS						
GTP-H2670-930	110,0	SAW	SPX LDD 10PCS						
GTP-H2832-999	240,0	SAW	SPX LDD 20PCS						
GTP-H2835-930	258,0	SAW	SPX LDD 20PCS						

Total BULK Weights:	768,0
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FCS 06:50 06/26/23

CARGO MANIFEST

I.C.A.O. ANNEX 9, APPENDIX 3

DE/RA/00026-01

Owner or Operator: Pegasus Airlines

Flight No: PC 994 Date: 26Jun23

Marks of Nationality/Registration Number:

Point of loading: FRANKFURT, FRANKFURT AM MAIN

Point of unloading: Istanbul, Sabiha Gokcen Intl.

LOCO/Transit:				For use by owner/operator			
				Unit of weight: KG			
No	Air Waybill and Part No	No Of Pieces	Nature of goods	Gross Weight	ORI/DES	Remarks	Official use only
1	624-50703774	68	CONSOL	776,0	WAW/EBL	SPX	X
Total		68		776,0			

624 WAW -50703774

624-50703774

Shipper's Name and Address JJH MEDICAL BARTOSZ HICZKIEWICZ SP.K. WAROWNA 3/14 02-654 WARSZAWA		Shipper's Account Number		Not Negotiable Air Waybill Issued by		PEGASUS HAVA TASIMACILIGI AS BASIN EKSPRES YOLU NO. 2 ISTANBUL, HALKALI TURKEY 34303 PL/RA/00007-01	
Consignee's Name and Address GRMAZ MEDICAL SUPPLY Dream City, Villa nr 612 ERBIL, IRAQ CC:SHANA HASSAN BADR@GRMAZMED.COM TE: "+96 475 144 89 094"		Consignee's Account Number		Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity. ☒ SHR ☐			
Issuing Carrier's Agent Name and City KERRY LOGISTICS (POLAND) SP. Z O.O. WARSAW		Accounting Information FREIGHT PREPAID SHP ID: VAT PL5620164008 CNE ID:		☐ EXEMPT SECURITY CHECK in accordance with Commission Decision 6(2016)3008 ad. 6.2.3 a) ☐ (LFSM) b) ☐ (BIOM) c) ☐ d) ☐ (SMUS) e) ☐ (TRNS) f) ☐ (DIPL)			
Agent's IATA Code 63-470030013		Account No.		Reference Number ☐ NEEDS ADDITIONAL SCREENING Optional Shipping Information Name: <u>Adam Molas</u> Signature: <u>[Signature]</u>			
Airport of Departure (Addr. Of First Carrier) and Requested Routing WARSAW FREDERIC CHOPIN		Reference Number		Currency PLN		Declared Value for Carriage NVD	
To FRA	By First Carrier PC	Routing and Destination SAW	to PC	by EBL	to PC	Declared Value for Customs NCV	
Airport of Destination ERBIL INTERNATIONAL		Requested Flight/Date PC001T/23 PC994/26		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 PLEASE NOTIFY CONSIGNEE IMMEDIATELY UPON ARRIVAL CONTACT PERSON: SHANA HASSAN +96 475 144 89 094; +96 475 044 86 410/ E-MAIL: BADR@GRMAZMED.COM 3rd Flight PC816/28 SCI Status: X							
No of Pieces RCP	Gross Weight	kg	Rate Class Commodity Item No.	Chargeable Weight	Rate Charge	Total	Nature and Quantity of Goods (Ind. Dimensions or Volume)
68	766.00	K	Q	1164.00	10.50	12222.00	MEDICAL EQUIPMENT 12 (115X35X33) CM 7 (68X53X31) CM 38 (60X40X40) CM 5 (65X41X30) CM 2 (61X51X42) CM 1 (120X30X14) CM 1 (59X38X28) CM 1 (47X35X33) CM 1 (65X46X43) CM TOTAL 6.9811 CBM HTS: 90183900
68	766.00					12222.00	
Prepaid		Weight Charge		Collect		Other Charges	
12222.00						239L445010E/1641955	
Valuation Charge							
Tax							
Total Other Charges Due Agent							
Total Other Charges Due Carrier							
Total Prepaid		Total Collect					
12222.00							
Currency Conversion Rates		CC Charges in Dest. Currency		JUN/23/23		WARSAW	
				Executed on (date)		at (place)	
		Charges at Destination		Total Collect Charges		Signature of Issuing Carrier or its Agent	
For Carrier's Use only at Destination						624-50703774	

Original 2 - Consignee