

PC - Pegasus Airlines

ULD/Bulk Load Weight Statement

ALL WEIGHTS IN KILOGRAM

Station FRA	Flight No. 994	Registration	Date 15/Jul/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	Weight	Unloading Point	Remarks & SHC	Cpt	Unloading Point	Net Weight	Cpt	Sig	
GTP-2832-930	455,0	SAW	SPX,NWP,EAP						
GTP-H2565-99	147,0	SAW	SPX						
GTP-H2707-930	382,0	SAW	SPX,EAP,8/RCM						

Total BULK Weights:	984,0
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Shipment Info/ No Show List

Shipment Info/ No Show List

Flight. No. PC 994 Date 15.07.23

[illegible]

SPECIAL LOAD – NOTIFICATION TO CAPTAIN			
Station of Loading:	Flight Number:	Date:	Reported By:
FRA	PC994	15Jul23	Mr. Yosun Oezene

DANGEROUS GOODS																
Station of unloading	Airwaybill number	Proper shipping name	Class or Division for class 1 Compat.grp	UN or ID number	Sub Risk	Number Of Packages	Net quantity	Radio Active	Radioactive Category	Packing Group	Dims	Code	CAO (x)	Drill Code	Loaded ULD ID	Position
1 SAW	62450703822	CORROSIVE LIQUID, ACIDIC, INORGANIC, N.O.S. (ACCORDING TO ATTACHED DGD)	8	UN3264		1	0,1 L			III		RCM		8L	BULK	
2 SAW	62450703822	SODIUM HYDROXIDE SOLUTION	8	UN1824		1	1 L			II		RCM		8L	BULK	

OTHER SPECIAL LOAD											
Station of unloading	Airway bill Number	Content and Description	Number Of packages	Quantity	Supplementary Information		Code		Loaded ULD ID		Position

There was no evidence of any damaged to or leaking from the packages or any leakage from the unit load devices loaded on the aircraft			
Loading Supervisor's Signature	Captain's Signature	Other Information:	
		Total TI 0,011	Total ICE 0kg
		15/07/2023	11:06 AM
			1 of 1

Owner or Operator: Pegasus Airlines

Marks of Nationality/Registration Number:

Flight No: PC 994 Date: 15Jul23

Point of loading: FRANKFURT, FRANKFURT AM MAIN

Point of unloading: Istanbul, Sabiha Gokcen Intl.

Pallet/ULD No: LOCO/Transit:				For use by owner/operator			
No	Air Waybill and Part No	No Of Pièces	Nature of goods	Gross Weight	ORI/DES	Remarks	Official use only

ULD: BULK 930 SAW

COMMERCIAL CARGO

TRANSIT

1	624-51274226	4	MAGAZINES	26,0	FRA/BEY	NWP,SPX X	X
2	624-51490412	2	CONSOL	14,3	FRA/BEY	SPX	X
3	624-51387265	2	PERSONAL EFFECT	42,0	FRA/DOH	SPX	X
4	624-51309101	2/3	COURIER MATERIA	84,3	FRA/DXB	SPX	X
5	624-51490401	1	SPARE PARTS FOR	1,6	FRA/EBL	SPX	X
6	624-50703822	3	ANALYTICAL STAN	7,0	WAW/EVN	SPX,SPX,RCM	X
7	624-51413176	6	CONSOL	116,7	FRA/EVN	SPX,URGENT MUST GO URGENT MUST GO	X
8	624-51487951	1	PERSONAL EFFECT	241,5	FRA/EVN	EAP,SPX X	X
9	624-51491230	4	LABORATORY REAG	72,0	FRA/PRN	SPX X	X
10	624-51486072	1	PERSONAL EFFECT	19,9	FRA/TBS	EAP,SPX X	X
11	624-51309090	3	COMMODITY COURI	302,0	FRA/SHJ	SPX,SPX X,X	X
Total		35		927,3			

Owner or Operator: Pegasus Airlines

Marks of Nationality/Registration Number:

Flight No: PC 994 Date: 15Jul23

Point of loading: FRANKFURT, FRANKFURT AM MAIN

Point of unloading: Istanbul, Sabiha Gokcen Intl.

LOCO/Transit:				For use by owner/operator			Official use only
No	Air Waybill and Part No	No Of Pieces	Nature of goods	Gross Weight	ORI/DES	Remarks	
1	624-50703822	3	ANALYTICAL STANDARDS	7,0	WAW/EVN	RCM,SPX	X
2	624-51274226	4	MAGAZINES	26,0	FRA/BEY	NWP,SPX	X
3	624-51309090	3	COMMODITY COURIER MATERIAL	302,0	FRA/SHJ	SPX X,X	X
4	624-51309101	2/3	COURIER MATERIA	84,3	FRA/DXB	SPX	X
5	624-51387265	2	PERSONAL EFFECTS	42,0	FRA/DOH	SPX	X
6	624-51413176	2	CONSOL	116,7	FRA/EVN	SPX URGENT MUST GO URGENT MUST GO	X
7	624-51486072	1	PERSONAL EFFECTS	19,9	FRA/TBS	EAP,SPX X	X
8	624-51487951	7	PERSONAL EFFECT	241,5	FRA/EVN	EAP,SPX X	X
9	624-51490401	1	SPARE PARTS FOR FILLING LINES	1,6	FRA/EBL	SPX X	X
10	624-51490412	2	CONSOL	14,3	FRA/BEY	SPX	X
11	624-51491230	4	LABORATORY REAGENTS	72,0	FRA/PRN	SPX X	X
Total		35		927,3			

624 - 50703822

Shipper's Name and Address LGC STANDARDS SP Z OO OGRODOWA 27/29 KIELPIN LOMIANKI 05-092 Poland		Shipper's Account Number		Not Negotiable Issued by Pegasus Airlines Turkey Turkey	
Consignee's Name and Address "FDA Laboratory" LLC Cholagyan 23 Qanaker-Zeytun Yerevan 0037 Armenia Phone: +374 93957074 PEKAO WAW Warsaw		Consignee's Account Number		Received in Good Order and Condition at (place) _____ on (date/time) _____ Signature of Consignee or his Agent _____ Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity	
Issuing Carrier's Agent Name and City PEKAO WAW Warsaw		Agent's IATA Code 6345022 0013		Agent's Account no.	
Airport of Departure (Addr. of First Carrier and Requested Routing) WAW - Warsaw		Reference Number		Optional Shipping Information	
to	By First Carrier	Routing and Destination	to	by	to
FRA	Pegasus Airlines		SAW	PC	EVN
Airport of Destination EVN - Yerevan		Requested Flight/Date PC001T /12		Amount of Insurance XXX	
Handling Information PC550 /15		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'		Special Handling Codes: COZ DGD R99	
Dangerous goods as per associated DGD-2 packages Emergency contact +1 703-741-5970 Only for USA and Canada 1-800-424-9300					SCI X
No. of Pieces RCP	Gross Weight	kg	Rate Class	Chargeable Weight	Rate
3	7	K	M	11	295.00
Nature and Quantity of Goods (incl. Dimensions or Volume) ANALYTICAL STANDARDS 1/31x29x41 cms Volume: 0.04MC 2/24x21x27 cms Volume: 0.03MC		Total 295.00			
Prepaid 295.00		Weight Charge 295.00			
Valuation Charge 295.00		Tax 295.00			
Total Other Charges Due Agent 295.00		Total Other Charges Due Carrier 295.00			
Total Prepaid 295.00		Total Collect 295.00			
Currency Conversion Rates 295.00		CC Charges in Local Currency 295.00			
Charges at Destination 295.00		Total Collect Charges 295.00			
For Carrier's use only at Destination		Time 1-JUL-15 Name: PEKAO WAW Signature: psejllis Executed on (Date) at (Place) Signature of Issuing Carrier or his Agent			

COPY 4 (DELIVERY RECEIPT)

2023

DANGEROUS GOODS CHECKLIST FOR A NON-RADIOACTIVE SHIPMENT

The recommended checklist appearing on the following pages is intended to verify shipments at origin. Copies of the checklist can be obtained from:

Website: <http://www.iata.org/whatwedo/cargo/dgr/Pages/download.aspx>

Never accept or refuse a shipment before all items have been checked.

Is the following information correct for each entry?

SHIPPER'S DECLARATION FOR DANGEROUS GOODS (DGD)

Air Waybill No.: 624-50703822	Origin: WARSAW	Destination: YEREVAN
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	YES	NO*	N/A
1. Two copies in English and in the IATA format including the air certification statement. This question may be indicated as not applicable "N/A" only when the Shipper's Declaration data is submitted electronically [8.0.2.1, 8.1.1, 8.1.2, 8.1.6.12]	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2. Full name and address of Shipper and Consignee [8.1.6.1, 8.1.6.2]	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
3. If the Air Waybill number is not shown, enter it. [8.1.6.3]	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
4. The number of pages shown. This question may be indicated as not applicable "N/A" only when the Shipper's Declaration data is submitted electronically [8.1.6.4]	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
5. The non-applicable Aircraft Type deleted or not shown [8.1.2.5.2, 8.1.6.5]	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
6. If full name of Airport or City of Departure or Destination is not shown, enter it. [8.1.6.6 and 8.1.6.7]	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
7. The word "Radioactive" deleted or not shown [8.1.2.5.2, 8.1.6.8]	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Identification			
8. UN or ID number(s), preceded by prefix [8.1.6.9.1, Step 1]	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
9. Proper Shipping Name and the technical name in brackets for entries with ★ [8.1.6.9.1, Step 2]	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
10. Class or Division and for Class 1, the Compatibility Group, [8.1.6.9.1, Step 3]	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
11. Subsidiary hazard, in brackets, immediately following Class or Division [8.1.6.9.1, Step 4]	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
12. Packing Group [8.1.6.9.1, Step 5]	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Quantity and Type of Packing			
13. Number and Type of Packages [8.1.6.9.2, Step 6]	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
14. Quantity and unit of measure (net, or gross followed by "G", as applicable) within per package limit [8.1.6.9.2, Step 6]	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
15. For Class 1 (Explosives), the net quantity supplemented with the net explosive mass followed by unit of measurement [8.1.6.9.2, Step 6]	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
16. When different dangerous goods are packed in one outer packaging, the following rules are complied with:			
16.1 — Compatible according to Table 9.3.A.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
16.2 — Conditions met for UN packages containing Division 6.2 [5.0.2.11(c)]	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
16.3 — Wording "All packed in one (type of packaging)" [8.1.6.9.2, Step 6(f)]	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
16.4 — Calculation of "Q" value which must not exceed 1 [5.0.2.11 (g) & (h); 2.7.5.6; 8.1.6.9.2, Step 6(g)] ...	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
17. Overpack			
17.1 — Compatible according to Table 9.3.A.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
17.2 — Wording "Overpack Used" [8.1.6.9.2, Step 7]	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
17.3 — If more than one overpack is used, identification marks shown and total quantity of dangerous goods [8.1.6.9.2, Step 7]	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Packing Instructions			
18. Packing Instruction Number [8.1.6.9.3, Step 8]	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
19. For lithium batteries in compliance with Section IB, "IB" follows the packing instruction [8.1.6.9.3, Step 8]	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Authorizations			
20. Check all verifiable special provisions. The Special Provision Number A1, A2, A4, A5, A51, A81, A88, A99, A130, A176, A190, A191, A201, A202, A211, A212, A224, A225, A331 if used [8.1.6.9.4, Step 9]	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
21. Indication that governmental authorization is attached, including a copy in English and additional approvals for other items under [8.1.6.9.4, Step 9]	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Additional Handling Information			
22. Additional handling information shown for self-reactive and related substances of Division 4.1 and organic peroxides of Division 5.2, or samples thereof, PBE, infectious and controlled substances, fireworks (UN0336 & UN0337) and viscous flammable liquids [8.1.6.11]	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
23. Name of Signatory and Date indicated and Signature of Shipper [8.1.6.13, 8.1.6.14 and 8.1.6.15]	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
24. Amendment or alteration signed by Shipper [8.1.2.6]	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

YES NO* N/A

AIR WAYBILL—HANDLING INFORMATION

25. The statement: "Dangerous goods as per associated Shipper's Declaration" or "Dangerous Goods as per associated DGD" [8.2.1(a)] ☒ ☐ ☐
26. "Cargo Aircraft Only" or "CAO", if applicable [8.2.1(b)] ☒ ☐ ☒
27. Where non-dangerous goods are included, the number of pieces of dangerous goods shown [8.2.2] ☒ ☐ ☐

PACKAGE(S) AND OVERPACKS

28. Packaging free from damage and leakage [9.1.3 (i)] ☒ ☐ ☐
29. Packaging conforms with packing instruction ☒ ☐ ☐
30. Same number and type of packagings and overpacks delivered as shown on DGD [9.1.3] ☒ ☐ ☐

Marks

31. UN Specification Packaging, marked according to 6.0.4 and 6.0.5:
- 31.1 – Symbol and Specification Code [6.0.4.2.1 (a), (b)] ☒ ☐ ☐
- 31.2 – X, Y or Z meets or exceeds Packing Group/Packing Instruction requirements [6.0.4.2.1 (c)] ☒ ☐ ☐
- 31.3 – Gross Weight within limits (Splids, Inner Packagings or IBCs [SP A179, 6.0.4.2.1 (d)] ☒ ☐ ☒
- 31.4 – Plastic drums, jerricans and IBCs within permitted period of use [5.0.2.15] ☐ ☐ ☒
- 31.5 – Infectious substance package mark [6.5.3.1] ☒ ☐ ☐
32. UN or ID number(s), preceded by prefix [7.1.4.1(a)] ☒ ☐ ☐
33. The Proper Shipping Name(s) including technical name where required [7.1.4.1(a)] ☒ ☐ ☐
34. The full name and address of Shipper and Consignee [7.1.4.1(b)] ☒ ☐ ☐
35. For consignments of more than one package of all classes (except ID 8000 and Class 7) the net quantity, or gross weight followed by "G", as applicable, unless contents are identical, marked on the packages [7.1.4.1(c)] ☒ ☐ ☐
36. Carbon Dioxide, Solid (Dry Ice), the net weight marked on the packages [7.1.4.1(d)] ☐ ☐ ☒
37. The Name and Telephone Number of a responsible person for Division 6.2 Infectious Substances shipment [7.1.4.1(e)] ☐ ☐ ☒
38. The Special Marking requirements shown for Packing Instruction 202 [7.1.4.1(f)] ☐ ☐ ☒
39. Limited Quantities mark [7.1.4.2] ☐ ☐ ☒
40. Environmentally Hazardous Substance mark [7.1.5.3] ☐ ☐ ☒
41. Lithium Battery mark for Section IB [7.1.5.5] ☐ ☐ ☒

Labelling

42. The label(s) identifying the Primary hazard as per 4.2, Column D properly affixed [7.2.3.1; 7.2.6] ☒ ☐ ☐
43. The label(s) identifying the Subsidiary hazard, as per 4.2, Column D properly affixed [7.2.3.1; 7.2.6.2.3] ☐ ☐ ☒
44. "Cargo Aircraft Only" label [7.2.4.2; 7.2.6.3] ☒ ☐ ☒
45. "Orientation" labels on two opposite sides, if applicable [7.2.4.4] ☒ ☐ ☒
46. "Cryogenic Liquid" label, if applicable as per 4.2, Column D [7.2.4.3] ☐ ☐ ☒
47. "Keep Away From Heat" label, if applicable as per 4.2, Column D [7.2.4.5] ☐ ☐ ☒
48. Any irrelevant marks and labels removed or obliterated [7.1.1; 7.2.1] ☐ ☐ ☒

For Overpacks

49. Packaging use marks and hazard and handling labels, as required must be clearly visible or reproduced on the outside of the overpack [7.1.7.1, 7.1.7.2, 7.2.7] ☐ ☐ ☒
50. The word "Overpack" marked if marks and labels are not visible on packages within the overpack [7.1.7.1] ☐ ☐ ☒
51. If more than one overpack is used, identification marks shown and total quantity of dangerous goods [7.1.7.3] ☐ ☐ ☒

GENERAL

52. State and Operator variations complied with [2.8] ☒ ☐ ☐
53. Cargo Aircraft Only shipments, a cargo aircraft operates on all sectors ☐ ☐ ☒

Comments:

SHIPPER OK - 185/SHP/DG/ULC/2022

Checked by:

PAWLAK ZUKASZ

Place:

WARSAW

Signature:

Date:

12 JUL 2023


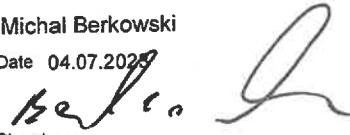
Time:

17:32

* IF ANY BOX IS CHECKED "NO", DO NOT ACCEPT THE SHIPMENT AND GIVE A DUPLICATE COPY OF THIS COMPLETED FORM TO THE SHIPPER.

SHIPPER'S DECLARATION FOR DANGEROUS GOODS



Shipper LGC Standards Sp. z o.o. Ul. Ogrodowa 27/29, Klepin 05-092 Lomianki Poland		Air Waybill No. 624-50703822 Page 1 of 1 Pages Shipper's Reference No. 27/2023 (optional)				
Consignee FDA Laboratory LLC Cholaqyan 23, Qanaker-Zeytun 0037 Yerevan Armenia						
<i>Two completed and signed copies of this Declaration must be handed to the operator.</i>		WARNING Failure to comply in all respects with the applicable Dangerous Goods Regulations may be in breach of the applicable law, subject to legal penalties.				
TRANSPORT DETAILS						
This shipment is within the limitations prescribed for: (delete non-applicable) <table border="1"><tr><td>PASSENGER AND CARGO AIRCRAFT</td><td>XXX</td></tr></table>		PASSENGER AND CARGO AIRCRAFT	XXX	Airport of Departure (optional): WARSAW		
PASSENGER AND CARGO AIRCRAFT	XXX					
Airport of Destination (optional): YEREVAN		Shipment type: (delete non-applicable) <table border="1"><tr><td>NON-RADIOACTIVE</td><td>XXX</td></tr></table>		NON-RADIOACTIVE	XXX	
NON-RADIOACTIVE	XXX					
NATURE AND QUANTITY OF DANGEROUS GOODS						
Dangerous Goods Identification						
UN or ID No.	Proper Shipping Name	Class or Division (subsidiary hazard)	Packing Group	Quantity and Type of Packing	Packing Inst.	Authorization
UN3264	Corrosive liquid, Acidic, Inorganic, n. o. s. (Diluted, nitric acid solution)	8	III	1 Fibreboard box x 0,100 L	852	
UN1824	Sodium hydroxide solution	8	II	1 Fibreboard box x 1 L	851	
Additional Handling Information 24-hour number emergency contact: +1 703-741-5970 Only for USA and Canada 1-800-424-9300						
I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged marked and labelled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. I declare that all of the applicable air transport requirements have been met.				Name of Signatory Michal Berkowski Date 04.07.2023  Signature (See warning above)		

624 FRA 5127 4226

624-5127 4226

Shipper's Name and Address THE ECONOMIST NEWSPAPERS LTD. DE527341455471984 THE ADELPHI 1-11 JOHN ADAM STREET WC2N 6HT LONDON		Shipper's account Number		Not Negotiable		Air Waybill Issued by PEGASUS HAVA TASIMACILIGI A.S AEROPARK YENISEHIR MAH. KURTKÖY 34912 PENDIK-ISTANBUL - TÜRKIYE	
Consignee's Name and Address MESSAGERIES DU MOYEN-ORIENT SAL ZI MKALLES PO BOX 11 6400 RIAD EL SOLH 1107 2220 BEYROUTH LEBANON		Consignee's account Number 0		Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity.			
Issuing Carrier's Agent Name and City OHL LOGISTIK GMBH & CO.KG 64546 MOERFELDEN		Accounting Information 951-01334-07-23					
Agent's IATA Code 23-4 7685-6023		Account No. 0		Declared Value for Carriage NVD			
Airport of Departure (Addr. of First Carrier) and requested Routing FRANKFURT		Declared Value for Customs NCV		Currency EUR			
To SAW	By first Carrier PC	Routing and Destination BEY	to PC	by PC	to PC	by PC	Declared Value for Carriage NVD
Airport of Destination BEIRUT		Flight/Date PC994/14	For Carrier Use only PC756/14	Amount of Insurance NIL		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 ***** DE.RA.00052-02 "NOT SECURED" ***** COUNTRY OF ORIGIN: EU/GERMANY							
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 or Volume)	
4	26,0K	N	26,0	4,01	104,26	MAGAZINES THE ECONOMIST 4 X 30 X 25 X 15	
4	26,0				104,26	0,045 cbm	
Prepaid		Weight Charge		Collect		Other Charges	
104,26						MYC 24,70 SC 3,90	
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 Regulations.	
Total other Charges Due Carrier						OHL LOGISTIK GMBH & CO.KG, DUNJA BOGNER	
28,60						Signature of Shipper or his Agent	
Total prepaid		Total collect				FOR ABOVE NAMED CARRIER: PEGASUS HAVA TASIMAC	
132,86						OHL LOGISTIK GMBH & CO.KG, AS AGENT	
Currency Conversion Rates		cc Charges in Dest. Currency				12.JUL.23 MOERFELDEN	
For Carrier's Use only at Destination		Charges at Destination		Total collect Charges		Executed on (Date) at (Place) Signature of Issuing Carrier or its Agent	

ORIGINAL 2 (FOR CONSIGNEE)

624-5127 4226

624 FRA 51309090

624-51309090

Shipper's Name and Address GT-Global Transport Services GmbH Mörfelderstrasse 111 65451 Kelsterbach Germany		Shipper's Account Number		Not Negotiable Pegasus Airlines	
Consignee's Name and Address ARAMEX International Courier -,101 Chamber, Dubai Flower Center 1216 Dubai, United Arab Emirates		Consignee's Account Number		Air Waybill No: AMX-SHJ230713PC Issued by	
Issuing Carrier's Agent Name and City GT-Global Transport Services GmbH Mörfelderstrasse 111, 65451 Kelsterbach		Accounting Information Freight Prepaid MQ-2307-5088 GTS-IQA4440		Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity.	
Airport of Departure (Addr. of First Carrier) and Requested Routing Frankfurt		Reference Number		Optional Shipping Information	
To SAW	By First Carrier Pegasus Airlines	Routing and Destination SHJ	by PC	Currency EUR	Declared Value for Carriage NVD
Airport of Destination Sharjah		Requested Flight / Date PC994/14.07 PC740/14.07		Amount of Insurance NIL	Declared Value for Customs NCV
Handling Information SFX by X-RAY - Aerotruck GmbH - DE/RA/00160-01 (13.07.2023 / 14.00)** Please contact consignee upon arrival. **ARAMEX International - +97142869955**					
(For USA only): These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to USA law prohibited.					
No. of Pieces RCP	Gross Weight	kg	Rate Class	Chargeable Weight	Rate
3	302,00	kg	Commodity Item No.	366,28	As Agreed
Total		Total			
As Agreed		As Agreed			
Nature and Quantity of Goods (incl. Dimensions or Volume) Commodity: Courier Material (URGENT) 1 (Pcs) x 120cm x 80cm x 73cm 1 (Pcs) x 144cm x 58cm x 54cm 1 (Pcs) x 103cm x 103cm x 64cm Sum of VOL. 1,83 m³					
3	302,00	As Agreed			
Prepaid		Weight Charge		Collect	
Valuation Charge		Other Charges			
Tax		Total Other Charges Due Agent			
Total Other Charges Due Carrier		Total Prepaid			
Total Collect		Currency Conversion Rates			
CC Charges in Dest. Currency		Charges at Destination			
For Carrier's Use only at Destination		Total Collect Charges			
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.					
GT-Global Transport Services GmbH Signature of Shipper or his Agent 13.07.2023 Mahmoud Abdelnaby Executed on (date) at (place) Signature of Issuing Carrier or its Agent 624-51309090					

ORIGINAL 2 (FOR CONSIGNEE)

624 FRA 51459026

624-51459026

Shipper's Name and Address IMPRESSIVE WORLDWIDE LOG. GMBH KIESHECKERWEG 128 40468 DÜSSELDORF/GERMANY		Shipper's Account Number		Not Negotiable Air Waybill Issued by PEGASUS HAVA TASIMACILIGI AS 34303 KÜÇÜKCEKMECE/ HALKALI ISTANBUL/TURKEY	
Consignee's Name and Address MARS HAVA VE DENİZ KARGO TAS. A.S MAHMUTBEY MAH. TASOĞAĞI YOLU CAD. BALANCE GÜNEŞLİ NO:19/7 C BLK K:6-8 34218 BAĞCILAR-ISTANBUL/TURKEY		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 IMPRESSIVE WORLDWIDE LOGISTICS KIESHECKERWEG 128 40468 DUESSELDORF / GERMANY		Accounting Information POS: EL-00055-07/23			
Agent's IATA Code 23-4 7475/4041		Account No.			
Airport of Departure (Addr. of First Carrier) and Requested Routing FRANKFURT		Reference Number		Optional Shipping Information	
To IST	By First Carrier PC	Routing and Destination ADA	to PC	by PC	to PC
Currency EUR		CHSS Code P	WT/VOL P	Other P	Declared Value for Carriage NVD
Declared Value for Customs NCV		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".	
Airports of Destination ADANA		Requested Flight / Date PC994/12 PC2086/13		Handling Information NOT SECURED 1 COLLI MARKED AS ADDRESSED , PLS NOTIFY CONSIGNEE IMM. UPON ARRIVAL	
No. of Pieces RCP		Gross Weight kg	Rate Class Commodity Item No.	Chargeable Weight	Rate / Charge
1	81,0	K	Q	81,0	5,28
Total		Total		427,68	
Nature and Quantity of Goods (incl. Dimensions or Volume)		1x 100x 50x 67 cm HS - CODE : 84313900 CONSOLIDATED CARGO AS PER ATTACHED MANIFEST NOT RESTRICTED ECD:23DE323010870596E1			
Prepaid		Weight Charge		Collect	
427,68		Valuation Charge			
Tax					
Total Other Charges Due Agent					
Total Other Charges Due Carrier					
Total Prepaid		Total Collect			
427,68					
Currency Conversion Rates		CC Charges in Dest. Currency		10.07.23, 16:05 40468 DUESSELDORF / GERMANY	
For Carrier's Use only at Destination		Charges at Destination		Executed on (date) at (place) Signature of Issuing Carrier or its Agent	
		Total Collect Charges		624-51459026	

Original 1 (for Issuing Carrier)

624 FRA 51309101

624-51309101

Shipper's Name and Address GT-Global Transport Services GmbH Mörfelderstrasse 111 65451 Kelsterbach Germany		Shipper's Account Number		Not Negotiable Pegasus Airlines Air Waybill Manifest No: AMX-DXB230714PC Issued by	
Consignee's Name and Address ARAMEX International Courier -,101 Chamber, Dubai Flower Center 1216 Dubai, United Arab Emirates		Consignee's Account Number		Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity.	
Issuing Carrier's Agent Name and City GT-Global Transport Services GmbH Mörfelderstrasse 111, 65451 Kelsterbach		Accounting Information Freight Prepaid MQ-2307-5097 GTS-IQA4449		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. NOTICE CONCERNING CARRIER'S LIMITATION OF LIABILITY. Shipper may increase such limitation of liability by declaring a higher value for carriage and paying the requisite charge.	
Agent's IATA Code 234-5005/6545		Account No.		Manifest AWE 624-51309101 Manifest Carrier: Pegasus Airlines	
Airport of Departure (Addr. of First Carrier) and Requested Routing Frankfurt		Reference Number		Optional Shipping Information	
To SAW	By First Carrier Pegasus Airlines	Routing and Destination DXB	to PC	by EUR	Currency EUR
Declared Value for Carriage NVD		Declared Value for Customs NCV		Other COLL X	
Airport of Destination Dubai		Requested Flight / Date PC994/15.07 PC740/15.07		Amount of Insurance NIL	
Handling Information **SPX by X-RAY - Aerotruck GmbH - DE/RA/00160-01 (14.07.2023 / 14:00)** Please contact consignee upon arrival. **ARAMEX International - +97142869955**		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".		SCI X	
(For USA only): These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to USA law prohibited.					
No. of Pieces RCP	Gross Weight	kg lb	Rate Class Commodity Item No.	Chargeable Weight	Rate Charge
3	126,53	Kg	Q	126,53	As Agreed
Total		Commodity: Courier Material (URGENT)		Nature and Quantity of Goods (incl. Dimensions or Volume)	
As Agreed		1 (Pcs) x 120cm x 80cm x 55cm 1 (Pcs) x 60cm x 40cm x 74cm 1 (Pcs) x 60cm x 20cm x 20cm Sum of VOL. 0,73 m³			
3	126,53			As Agreed	
Prepaid		Weight Charge		Collect	
Valuation Charge		Tax		Total Other Charges Due Agent	
Total Other Charges Due Carrier		Total Prepaid		Total Collect	
Currency Conversion Rates		CC Charges in Dest. Currency		Charges at Destination	
For Carrier's Use only at Destination		Total Collect Charges		Total Collect Charges	
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.		GT-Global Transport Services GmbH		Signature of Shipper or his Agent	
Frankfurt		14.07.2023		Mahmoud Abdelnaby	
Executed on (date)		at (place)		Signature of Issuing Carrier or its Agent	
624-51309101					

ORIGINAL 2 (FOR CONSIGNEE)

Shipper's Name and Address **DEMO VERSION** MR.SULTAN ABDOUN AHMED ABDALLA HAMBURGER ALLEE 2 60486 FRANKFURT GERMANY TEL: +97477889668		Shipper's Account Number		Not Negotiable Air Waybill PEGASUS AIRLINES Issued by ISTANBUL, TURKEY	
Consignee's Name and Address MR.SULTAN ABDOUN AHMED ABDALLA B.70 STR.1253 H.3 DOHA QATR TEL: +97477889668		Consignee's Account Number		Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity.	
Issuing Carrier's Agent Name and City ALPHA LOGISTIC GMBH JOHANNA TESCH PLATZ 1 68386 FRANKFURT AM MAIN TEL:+49 17663525731		Accounting Information NOTIFY TEL: +97477889668 WALID ALI\12-07-317			
Agent's IATA Code 23451036033		Account No.			
Airport of Departure (Addr. of First Carrier) and Requested Routing FRA/FRANKFURT MAIN		Reference Number		Optional Shipping Information	
To	By First Carrier	Routing and Destination	to	by	to
SAW	PC		DOH	PC	
Airport of Destination DOH/HAMAD INTERNATIONAL		Requested Flight/Date PC 994/15JUL23 PC 604/15JUL23		Amount of Insurance X	
Handling Information PLEASE CONTACTS CONSIGNEE UPON ARRIVAL : SULTAN ABDOUN AHMED ABDALLA TEL: +97477889668		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".		Declared Value for Carriage NCV Declared Value for Customs NVD	
No. of Pieces RCP	Gross Weight	kg	Rate Class	Chargeable Weight	Rate Charge
2	42	K	M	42	5
Nature and Quantity of Goods (incl. Dimensions or Volume)		PERSONAL EFFECTS 70X40X40CM/2			
FAS Firstclass Aviation Security & Service GmbH DE / RA / 0158 - 04 14. Juli 2023 2389 ETD SPX b SHR b XRY VCK PHS EDD N. FAYEQ Unterschrift Kontrollkraft					
2	42	K	M		5
Prepaid		Weight Charge		Collect	
5		Valuation Charge			
Tax					
Total Other Charges Due Agent					
Total Other Charges Due Carrier					
Total Prepaid		Total Collect			
5					
Currency Conversion Rates		CC Charges in Dest. Currency			
12.07.2023		FRANKFURT-M		WALID ALI	
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	
				624-5138 7265	

624 FRA 5138 7265

624-5138 7265

Shipper's Name and Address **DEMO VERSION** MR. SULTAN ABDOUN AHMED ABDALLA HAMBURGER ALLEE 2 60486 FRANKFURT GERMANY TEL: +97477889668		Shipper's Account Number		Not Negotiable Air Waybill PEGASUS AIRLINES Issued by ISTANBUL, TURKEY Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity.	
Consignee's Name and Address MR. SULTAN ABDOUN AHMED ABDALLA B.70 STR.1253 H.3 DOHA QATR TEL: +97477889668		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 ALPHA LOGISTIC GMBH JOHANNA TESCH PLATZ 1 68386 FRANKFURT AM MAIN TEL: +49 17663525731		Accounting Information NOTIFY TEL: +97477889668 WALID ALI\12-07-317			
Agent's IATA Code 23451036033		Account No.		Reference Number	
Airport of Departure (Addr. of First Carrier) and Requested Routing FRA/FRANKFURT MAIN		Optional Shipping Information		Declared Value for Carriage NCV Declared Value for Customs NVD	
To	By First Carrier	Routing and Destination	to	by	to
SAW	PC		DOH	PC	
Airport of Destination DOH/HAMAD INTERNATIONAL		Requested Flight/Date PC 994/15JUL23		Amount of Insurance X	
Handling Information PLEASE CONTACTS CONSIGNEE UPON ARRIVAL : SULTAN ABDOUN AHMED ABDALLA TEL: +97477889668		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".		SCI X	
No. of Pieces RCP	Gross Weight	kg	Rate Class	Chargeable Weight	Rate
2	42	K	Commodity Item No.	42	5
FAS Firstclass Aviation Security & Service GmbH DE/RA/01518-04 4. Juli 2023 2329 ETD Unterschrift Kontrollkraft		VCK PHS EDD		Total 5	
Nature and Quantity of Goods (incl. Dimensions or Volume) PERSONAL EFFECTS 70X40X40CM/2		5			
Prepaid		Weight Charge		Collect	
5		Valuation Charge			
Tax					
Total Other Charges Due Agent					
Total Other Charges Due Carrier					
Total Prepaid		Total Collect			
5					
Currency Conversion Rates		CC Charges in Dest. Currency		12.07.2023	
				FRANKFURT-M	
For Carrier's Use only at Destination		Charges at Destination		WALID ALI	
		Total Collect Charges		Signature of Issuing Carrier or its Agent	

624-5138 7265

AWBEDITOR.COM

Original 1 (for Issuing Carrier)

624 FRA 51413176

624-51413176

Shipper's Name and Address Streck-LS Aircargo GmbH Teerhof 59 28199 Bremen Germany T: +494213608370		Shipper's Account Number		Not Negotiable Air Waybill Issued by Pegasus Airlines Basın Ekspres Yolu No:2 Halkalı/Ist	
Consignee's Name and Address Globalink Logistics DWC LLC Armenian Branch. 14, Orbeli str, Office 1/2, 0028 Yerevan, Armenia		Consignee's Account Number		Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity	
Issuing Carrier's Agent Name and City Streck-LS Aircargo GmbH Teerhof 59 28199 Bremen		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 supplemental charge if required.			
Agent's IATA Code 23-4 7065/2811		Account No.		Accounting Information	
Airport of Departure (Addr. of first Carrier) and Requested Routing Frankfurt am Main		Reference Number 133023070003		Optional Shipping Information	
To SAW	By First Carrier PC	Routing and Destination to EVN PC	by to	Currency EUR	Declared Value for Carriage NVD
Airport of Destination Yerevan		Requested Flight Date PC 994/15PC 550/15XXX		Declared Value for Customs NCV	
Handling Information MSC One consol pouch attached. HAWB BRE-30006947, BRE-30006948 SPX as per attached Manifest		Amount of Insurance 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".		SCI X	
(For USA only): These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to USA law prohibited.					
No. of Pieces RCP	Gross Weight kg lb	Rate Class Commodity Item No.	Chargeable Weight	Rate Charge	Total
6	116.7K	Q	129.5	2.74	354.83
Nature and Quantity of Goods (incl. Dimensions of Volume) Consolidation as per attached list - not restricted - 2/ 41x 26x 20 cm 1/ 43x 26x 33 cm 1/120x 80x 59 cm 1/ 39x 24x 19 cm 1/ 59x 39x 49 cm TTL VOL: 0.777 CBM					
Prepaid 354.83		Weight Charge 111.15 C		Security 17.55 C	
Valuation Charge		Total		Total	
Tax		Total Other Charges Due Agent		Total Other Charges Due Carrier	
Total Other Charges Due Agent		Total Other Charges Due Carrier		Total Prepaid	
Total Other Charges Due Carrier		Total Prepaid		Total Collect	
Total Prepaid 483.53		Total Collect		Currency Conversion Rates	
Currency Conversion Rates		CC Charges in Dest. Currency		Charges at Destination	
For Carrier's Use Only at Destination		Charges at Destination		Total Collect Charges	

Original 2 (For Consignee)

Karl Baumgart

FRA AS AGENT

Total Prepaid

Total Collect

483.53

FOR ABOVE NAMED CARRIER

Signature of Shipper or his Agent

624-51413176



Raunheim

Werrastraße 2
65479 Raunheim

Consignment Security Declaration

Regulated Entity Category (KC, RA or AO) and Identifier (of the regulated party issuing the security status) DE/RA/01328-01		Unique Consignment Identifier 1112752		HAWB
				MAWB 624-51413176
Content of Consignment <input type="checkbox"/> Consolidation				
Origin FRA		Destination EVN		Transfer/Transit points (if known)
Security Status SPX	Reasons for issuing the security status			
	Received from (codes)	Screening Method (codes) XRY VCK PHS		Grounds for Exemption (codes)
Other Screening Methods (if applicable)				
Security Status Issued by Jens Hoffmann Name of Person or Employee ID			Security Status Issued on 2023-JUL-14 16:21	
Regulated Entity Category (KC, RA or AO) and Identifier (of any regulated party who has accepted the security status given to a consignment by another regulated party) DE/RA/01328-01				
Additional Security Information Packages: 3 Weight: 105,9kg				

Armenia Customs Manifest

624-51413176

Consolidator: Streck-LS Aircargo GmbH
Teerhof 59
28199 Bremen
Germany
T: +494213608370

To: Globalink Logistics DWC LLC
Armenian Branch.
14, Orbeli str, Office 1/2,
0028 Yerevan, Armenia

Date: Jul 14, 2023
Shipment number: 133023070003
MAWB number: 624-51413176
Flights: PC 994/15, PC 550/15
Origin: FRA Frankfurt am Main
Destination: EVN Yerevan
Total pieces: 6
Total weight: 116.7 kg

HAWB	Shipper	Consignee	Nature of goods	Secure	Pcs	Weight	PT
BRE-30006945	Siemens AG Freyeslebenstr. 1 91058 Erlangen, Germany PIC: S. Kotzer, T: +49 9131 1735050	Armpower CJSC Vazgen Sargsyan Street 10 Kentron 0010 Yerevan Armenia	Electronic component Socket wrench, extension, fitting, and parts - not restricted -	NOT SECURED see attached documents	105.9 kg	PP	
BRE-30006947	Siemens AG Freyeslebenstr. 1 91058 Erlangen, Germany PIC: S. Kotzer, T: +49 9131 1735050	Armpower CJSC Vazgen Sargsyan Street 10 Kentron 0010 Yerevan Armenia	Electronic component Leak detector float switch - not restricted -	SPX KC	2 6.1 kg	PP	
BRE-30006948	Siemens AG Freyeslebenstr. 1 91058 Erlangen, Germany PIC: S. Kotzer, T: +49 9131 1735050	Armpower CJSC Vazgen Sargsyan Street 10 Kentron 0010 Yerevan Armenia	Electronic component cation exchanger substance - not restricted -	SPX XRY	1 4.7 kg	PP	

Shipper's Name and Address GBR TSCHERNY VOR DER STRUTH 1 HALLE 16 57627 HACHENBURG, GERMANY		Shipper's account Number		Not negotiable Air Waybill Issued by PEGASUS HAVA TASIMACILIGI AS AEROPARK YENISEHIR MAH. OSMAN BULVARI NO:11 /A KURTKÖY 349 PENDIK-ISTANBUL	
Consignee's Name and Address ONEX GEORGIA LLC 19B KAZBEGI STREET TBILISI, GEORGIA		Consignee's account Number		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	
Issuing Carrier's Agent Name and City AVIACARGO GMBH 64546 MÖRFELDEN-WALLDORF		Accounting Information NOTIFY: MKRTICH STEPANYAN TEL. +995599444125		Reference:	
Agent's IATA Code 23-4-7441/6453		Account No.		Reference:	
Airport of Departure (Addr. of first Carrier) and requested Routing FRANKFURT		Reference Number 10-2307-0082		Optional Shipping Inform.	
to	By first Carrier	to	by	to	by
SAW	PC	TBS	PC		
Airport of Destination TBILISI		Requested Flight / Date PC994/14		Amount of Insurance NIL	
Handling Information NOT SECURED CARGO				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".	
EC-STATUS: X					
No. of Pieces RCP	Gross Weight	kg lb	Rate Class Commodity Item No.	Chargeable Weight	Rate / Charge
1	19,9	K	Q	22,5	1,00
Total					22,50
Nature and Quantity of Goods (incl. Dimensions of Volume)					PERSONAL EFFECTS AND HOUSEHOLD GOODS 1 X 45 X 65 X 46
MRN:23DE655110989962E0					
1	19,9				22,50
Prepaid Weight Charge Collect			Other Charges		
22,50					
Valuation Charge					
Total other Charges Due Agent					
Total other Charges Due Carrier					
Total prepaid			Total collect		
22,50					
Currency Conversion Rates			CC Charges in Dest. Currency		
For Carrier's Use only at Destination			Charges at Destination		
			Total Collect Charges		

ORIGINAL 2 (FOR CONSIGNEE)

624-5148 6072

Consignment Security Declaration

Regulated Entity Category (KC, RA or AO) and Identifier (of the regulated party issuing the security status) DE/RA/01639-01		Unique Consignment Identifier 105394		HAWB MAWB 624-51486072
Content of Consignment <input type="checkbox"/> Consolidation				
Origin		Destination		Transfer/Transit points (if known)
Security Status SPX	Reasons for issuing the security status			
	Received from (codes)	Screening Method (codes) XRY		Grounds for Exemption (codes)
Other Screening Methods (if applicable)				
Security Status Issued by Agnes Bach Name of Person or Employee ID			Security Status Issued on 2023-JUL-13 10:21	
Regulated Entity Category (KC, RA or AO) and Identifier (of any regulated party who has accepted the security status given to a consignment by another regulated party) DE/RA/01639-01				
Additional Security Information Packages: 1 Weight: 19,9kg				

SECURITY STATUS
see attached documents

Shipper's Name and Address GBR TSCHERNY VOR DER STRUTH 1 HALLE 16 57627 HACHENBURG, GERMANY		Shipper's account Number		Not negotiable Air Waybill Issued by PEGASUS HAVA TASIMACILIGI AS AEROPARK YENISEHIR MAH. OSMAN BULVARI NO:11 /A KURTKÖY 349 PENDIK-ISTANBUL	
Consignee's Name and Address OOO ONEX TERJAN 105/1 EREVAN, ARMENIA		Consignee's account Number		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	
Issuing Carrier's Agent Name and City AVIACARGO GMBH 64546 MÖRFELDEN-WALLDORF		Accounting Information NOTIFY: LEVON THER-PETROSYAN TEL. +37495644441		Reference:	
Agent's IATA Code 23-4-7441/6453		Account No.		Reference:	
Airport of Departure (Addr. of first Carrier) and requested Routing FRANKFURT		Reference Number 10-2307-0084		Optional Shipping Inform.	
to	By first Carrier	to	by	to	by
SAW	PC	EVN	PC		
Currency		CHG Code	WT/VAL PP CC	Other PP CC	Decl. Value for Carriage
EUR		P	P	X	NVD
Decl. Value for Customs		NCV			
Airport of Destination YEREVAN		Requested Flight / Date PC994/14 PC550/15		Amount of Insurance NIL	
Handling Information NOT SECURED CARGO		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".			
EC-STATUS: X					
No. of Pieces RCP	Gross Weight	kg lb	Rate Class Commodity Item No.	Chargeable Weight	Rate Charge
7	241,5	K	Q	274,5	1,00
Total					274,50
Nature and Quantity of Goods (incl. Dimensions of Volume)					PERSONAL EFFECTS AND HOUSEHOLD GOODS 3 X 60 X 80 X 40 3 X 60 X 80 X 60 1 X 46 X 150 X 30
MRN:23DE655111002390E9					
7	241,5				274,50
TOTAL CBM:					1,647
Prepaid		Weight Charge		Collect	
274,50					
Valuation Charge					
Total other Charges Due Agent					
Total other Charges Due Carrier					
Total prepaid		Total collect			
274,50					
Currency Conversion Rates		CC Charges in Dest. Currency			
For Carrier's Use only at Destination		Charges at Destination		Total Collect Charges	
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. AVIACARGO GMBH, SVEN VÖLKER Signature of Shipper or his Agent					
AVIACARGO GMBH, AS CARRIER 11.JUL.2023 MÖRFELDEN-WALLDORF Executed on (Date) at (Place) Signature of Issuing Carrier or its Agent					

Consignment Security Declaration

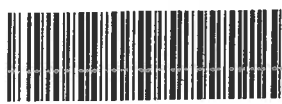
Regulated Entity Category (KC, RA or AO) and Identifier (of the regulated party issuing the security status) DE/RA/01639-01		Unique Consignment Identifier HAWB 105395				
Content of Consignment <input type="checkbox"/> Consolidation						
Origin		Destination				
Transfer/Transit points (if known)						
Security Status SPX	Reasons for issuing the security status <table border="1"> <tr> <td> Received from (codes) </td> <td> Screening Method (codes) XRY </td> <td> Grounds for Exemption (codes) </td> </tr> </table>			Received from (codes)	Screening Method (codes) XRY	Grounds for Exemption (codes)
Received from (codes)	Screening Method (codes) XRY	Grounds for Exemption (codes)				
Other Screening Methods (if applicable)						
Security Status Issued by Agnes Bach Name of Person or Employee ID		Security Status Issued on 2023-JUL-13 11:00				
Regulated Entity Category (KC, RA or AO) and Identifier (of any regulated party who has accepted the security status given to a consignment by another regulated party) DE/RA/01639-01						
Additional Security Information Packages: 7 Weight: 241,5kg						

SECURITY STATUS
see attached documents

SECURITY STATUS

624FRA51490401

624-51490401



Shipper's Name and Address KRONES AG Boehmerwaldstrasse 5 NEUTRAUBLING 93073 DE TE +499401707657		Shipper's Account Number		Not Negotiable Air Waybill	
Consignee's Name and Address KARWANCHI COMPANY FOR SOFT DRINKS LTD KIRKUK INDUSTRIAL AREA: 5 KIRKUK IQ		Consignee's Account Number		Issued by PEGASUS HAVA TASIMACILIGI A.S. AEROPARK YENISEHIR MAHALLESİ, ISTANBUL, ISTANBUL, T?RKIYE	
Issuing Carrier's Agent Name and City DSV AIR & SEA GERMANY GMBH NUERNBERG		Accounting Information		Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity.	
Agent's IATA Code 23-4 7006/8510		Account No.		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.	
Airport of Departure (Addr. of First Carrier) and Requested Routing FRANKFURT AM MAIN		Reference Number CDE1816244		Optional Shipping Information	
To	By First Carrier	Routing and Destination	to	by	to
SAW		PC	EBL	PC	
Currency		CHGS	WT/VOL	Other	Declared Value for Carriage
EUR		PP	X	X	NVD
Declared Value for Customs		NCV			
Airport of Destination		Requested Flight/Date		Amount of insurance	
ERBIL INTERNATIONAL AP		PC994/14 PC816/14		XXX	
Handling Information SPX BY KC DE/RA/01050-05 ACCEPTED BY DE/RA/01540-20 ; DE/RA/01540-20; SIMONE WEEGER; 12-JUL-23 17:03 REGULATED AGENT: DSV AIR & SEA GERMANY GMBH					
					SCI X
No. Of Pieces RCP	Gross Weight	kg lb	Rate Class	Chargeable Weight	Rate
1	1.60	K M		4.5	250.00
Mohammed Karwanchi m.karwanchi@karwanchigroup.com MOB. +90 (533) 7388178 Tel : +90 212 481 9151 / 52					Total
					250.00
					250.00
Nature and Quantity of Goods (incl. Dimensions or Volume) SPARE PARTS FOR FILLING LINES CPT Erbil VA 2908610 // SL1 INV 1098558216 DIMS 104x16x16 CM x 1					
Prepaid			Weight Charge	Collect	Other Charges
			250.00		MYC FUEL SURCHARGE - DUE ISSUING CARRIER 1.90
			Valuation Charge		SCC SECURITY CHARGE 0.30
			Tax		
			Total Other Charges Due Agent		
			Total Other Charges Due Carrier		
			2.20		
			Total Prepaid	Total Collect	
			252.20		
Currency Conversion Rates			CC. Charges in Dest. Currency		
			12-Jul-23		
			Executed on (date)		
			at (place)		
			Signature of Shipper or his Agent		
			Signature of Issuing Carrier or its Agent		
For Carrier's use only at Destination			Charges at Destination		
			Total Collect Charges		
			624-51490401		

Original 2 - (for Consignee)

624|FRA|51490412

624-51490412

Shipper's Name and Address DSV Air and Sea Germany GmbH - I406 Rheinstrasse 40 NUERNBERG BY 90451 DE TE +4991143090 AIR EXPORT		Shipper's Account Number		Not Negotiable Air Waybill Issued by PEGASUS HAVA TASIMACILIGI A.S. AEROPARK YENISEHIR MAHALLESİ, ISTANBUL, ISTANBUL, T7RKIYE	
Consignee's Name and Address ANTARSPED FORWARDING SERVICES SAL Berberi Bldg. 6th floor GEMMAYZEH MAR MIKHAEL MAIN ROAD BEIRUT LB TE +9611447722 Pre-alert		Consignee's Account Number		Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity.	
Issuing Carrier's Agent Name and City DSV AIR & SEA GERMANY GMBH NUERNBERG		Accounting Information AFSL LOGISTICS LTD 4 AGIA TRIADA 3035 3035 LIMASSOL CYPRUS		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.	
Agent's IATA Code 23-4 7006/8510		Account No.		Reference Number CDE1817216	
Airport of Departure (Addr. of First Carrier) and Requested Routing FRANKFURT AM MAIN		Optional Shipping Information		Declared Value for Carriage NVD	
To SAW	By First Carrier PC	Routing and Destination BEY	to PC	by EUR	by PPX
Airport of Destination BEIRUT		Requested Flight/Date PC994/15 PC756/15		Amount of insurance XXX	
Handling Information SPX AS PER ATTACHED MANIFEST ; DE/RA/01540-20; TOM RENZ; 14-JUL-23 11:09 REGULATED AGENT:DSV AIR & SEA GERMANY GMBH					
					SCI X
No. Of Pieces RCP	Gross Weight	kg	Rate Class	Chargeable Weight	Rate
			Commodity Item No.		Charge
2	14.27	K	N	19.5	12.82
					Total
					250.00
					Nature and Quantity of Goods (incl. Dimensions or Volume)
					Consolidation as per attached list DIMS 52x52x42 CM x 1 DIMS 19x19x9 CM x 1
2	14.27				250.00
Prepaid		Weight Charge		Collect	
		250.00			
		Valuation Charge			
		Tax			
		Total Other Charges Due Agent			
		Total Other Charges Due Carrier			
		15.96			
		Total Prepaid		Total Collect	
		265.96			
Currency Conversion Rates		CC. Charges in Dest. Currency			
For Carrier's use only at Destination		Charges at Destination		Total Collect Charges	
				14-Jul-23	
				NUERNBERG	
				DSV AIR & SEA GERMANY GMBH	
				Signature of Issuing Carrier or its Agent	
				Signature of Shipper or his Agent	
				TOM RENZ	
				Signature of Shipper or his Agent	
				Signature of Issuing Carrier or its Agent	
				624-51490412	

Original 2 - (for Consignee)

Resolution 600b-1 Effective 1 Jul '10 compliant Laser Air Waybill

DSV Air & Sea Germany GmbH (DE2)

Air Freight Manifest

CONSOL DETAILS

Page 2 of 2

CONSOL	MAWB	DATE
CDE1817216	62451490412	14-Jul-23 11:10

SHIPMENT DETAILS (cont.)

PRINTED BY: Tom Renz

HOUSE		SHIPPER		CONSIGNEE		NATURE OF GOODS		HANDLING INSTRUCTIONS	
HAWB:	NUEO860292								
Job Ref:	SNUE0860292	KRONES Middle East Africa FZCO PO Box 54337 Dubai DU United Arab Emirates		Tannourine Natural Spring Mineral Water Jesr El Bacha Road Near Sna Bldg., Floor: 1, Tannourine Bui Hazmieh Lebanon		Release: Freight Prepaid			
Wgt / Vol / Pkg:	14.27 KG / 0.117 M3 / 2 PCE								
INCO Terms:	CPT - Carriage Paid To								
Origin:	DENUE								
Destination:	LBBEY								
Shippers Ref:	0002910036								
Service Level:	SL2	ID#:		ID#:		Type:		Aviation Security:	
		Contact:		Contact:		Goods Description:		SPX by KC DE/RA/01050-05	
						SPARE PARTS FOR FILLING LINES		Accepted by	
Master:	62451490412					CPT Beirut		Marks & Numbers:	
Permit:	X					VA 2910036			
						Inv 604652			

HANDLING INSTRUCTIONS

SPX as per attached manifest

END OF DOCUMENT

DSV Air & Sea Germany GmbH

Rheinstrasse 40
DE-90451 Nürnberg
Germany

Phone: +49 911 43090
Fax: +49 911 4309195
mailto:info@dsv.com



DSV ist die Geschäftsbahn für / Registered in Bremen
Handelsregister / Trade Register: HRB 150347
USt-IdNr. / VAT Identification No.: DE30347437
Geschäftsführung / Directors: Frank Sasse (CEO), Michael Förschen (COO)

Air Freight Manifest

CONSOL DETAILS

EXPORT AGENT

DSV Air and Sea Germany GmbH - 1406
Rheinstrasse 40
90451 NUERNBERG
Germany

AIR EXPORT
Phone: +49 911 43090
ID#: 149147437
Fax: +49 911 4309195

IMPORT AGENT

ANTARSPED FORWARDING SERVICES SAL
Berberi Bldg. 6th floor
GEMMAYZEH MAR MIKHAEL MAIN ROAD
BEIRUT
Lebanon
Pre-alert
Phone: +961 1 447 722
ID#: 10409353X
Fax: +961 1 447 733

DEPARTURE CFS

CHI Aviation Handling GmbH c/o DSV Export Lager
(ehemaliges Panapina Gebäude)
CargCargo City Sued, Geb. 571
60549 Frankfurt
Germany
Phone: +49 69 247436910
Fax:

PRINTED BY: Tom Renz

CONSOL	CDE1817216
MAWB	62451490412
DATE	14-Jul-23 11:10

TOTAL WEIGHT	14.27 KG	TOTAL VOLUME	0.117 M3	CHARGEABLE	19.50 KG
PACKAGES	2 Package(s)	MASTER FREIGHT	PPD		
CARRIER BOOKING REFERENCE		CARRIER	CASS PEGASUS AIRLINES	ORIGIN	DEFRA = Frankfurt am Main, Germany
		ETD	15-Jul-23 14:45	DESTINATION	LBBEY = Beirut, Lebanon
		LAST FOREIGN PORT		ETA	16-Jul-23 01:30
ROUTING INFORMATION		Mode	Flight / Date	Carrier	
AIR	PC994 / 15-Jul			CASS PEGASUS AIRLINES	
AIR	PC756 / 15-Jul			CASS PEGASUS AIRLINES	
SHIPMENT DETAILS		Load	DEFRA	Disch.	TRSAW
			TRSAW	LBBEY	
		ETD	15-Jul-23 14:45	ETA	15-Jul-23 18:45
			15-Jul-23 23:45		16-Jul-23 01:30
HOUSE		SHIPPER		CONSIGNEE	
		NATURE OF GOODS		HANDLING INSTRUCTIONS	

Line-up here

624 FRA 51491230

624-51491230

Shipper's Name and Address AXION DIAGNOSTICS GERMANY SONNENRING 5 58642 BIERSTADT GERMANY	Shipper's Account Number	Not Negotiable Air Waybill Issued by PEGASUS HAVA TASIMACILIGI A.S. BASIN EKSEKRES CADDESI NO:2/A 34303 KUCUKCEREMBE/HALKALI ISTANBUL
Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity.		

Consignee's Name and Address MR. ISUFI TEL 38-245361 STR. VASIL ANDONI NO.10 10000 PRISTINA - KOSOVO	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 REVERS HEREOF. ALL GOODS MAY BE CARRIED BY ANY OTHER MEANS INCLUDING ROAD OR AN 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 supplement charge if required.
Issuing Carrier's Agent Name and City AIRFIX GMBH MAX-PLANCK-RING 25 65205 WIESBADEN		

Agent's IATA Code 23-4-7669-6235	Account No.	Accounting Information
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Airport of Departure (Addr. of First Carrier) and Requested Routing FRANKFURT	Reference Number 20-00241-07/23	Optional Shipping Information 20230605
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To PRN	By First Carrier PC	Routing and Destination	to	by	to	by	Currency EUR	Declared Value for Carriage NVD	Declared Value for Customs NCV
Amount of Destination PRISTINA			Requested Flight/Date PC 994/14 PC 341/15		Amount of Insurance NVD		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 Instructions MARKS ADDRESS LABEL	SC1 - X -
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No. of Pieces RCP	Gross Weight kg lb	Rate Class	Chargeable Weight	Rate Charge	Total	Nature and Quantity of Goods (incl. Dimensions or Volume)
4	72,00	M	72,0	3,70	3,70	LABORATORY REAGENTS NOT RESTRICTED
ARRIVAL DATE JULY 15, 2023 8:35 A.M.						
PLEASE PICK UP SHIPMENT DIRECTLY AFTER ARRIVAL						
PLEASE INFORM AFTER ARRIVAL MR. ISUFI TEL 38-245361						
4	72,0				3,70	

Prepaid	Weight Charge	Collect	Other Charges
	3,70		MYC 68,40
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 Regulations.	
Total Other Charges Due Carrier			
79,20		AIRFIX GMBH UDO MÖLBERT	
Total Prepaid		Signature of Shipper or his Agent	
82,90			
Currency Conversion Rates	CC Charges in Dest. Currency	12.07.2023 09:07 65205 WIESBADEN	
		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	

SECURITY STATUS
see attached documents
SCC 10,80

ORIGINAL-2 (FOR CONSIGNEE)

Consignment Security Declaration

Regulated Entity Category (KC, RA or AO) and Identifier (of the regulated party issuing the security status) DE/RA/01620-01		Unique Consignment Identifier 104203		HAWB MAWB 624-51491230
Content of Consignment <input type="checkbox"/> Consolidation				
Origin		Destination		Transfer/Transit points (if known)
Security Status SPX	Reasons for issuing the security status			
	Received from (codes)	Screening Method (codes) XRY	Grounds for Exemption (codes)	
Other Screening Methods (if applicable)				
Security Status issued by Ahmed Zaheer			Security Status issued on 2023-JUL-13 09:53	
Name of Person or Employee ID				
Regulated Entity Category (KC, RA or AO) and Identifier (of any regulated party who has accepted the security status given to a consignment by another regulated party) DE/RA/01620-01				
Additional Security Information Packages: 4 Weight: 72,0kg				