

ALL WEIGHTS IN KILOGRAM

Station
FRAFlight 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

Bulk Load			Cargo			Mail		
Trolley Nbr.	Gross Weight	Unloading Point	Remarks & SHC	Get	Unloading Point	Net Weight	Cpt.	Sig
GTP-2832-930	1455,0	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



Shipment Info/ No Show Liste

Frankfurt Cargo Services

Shipment Info/ No Show List

Flight. No. AC 994 Date 15.07.23

SPECIAL LOAD - NOTIFICATION TO CAPTAIN

Station of Loading: FRA Flight Number: PC994

Date:	Aircraft Registration:
15Jul23	9H-AZ

Reported By:
Mr. Yoslun Oezenc

Station of Leading:	Flight Number:	Date:	Reported By:
RRA	PC994	15Jul23	Mr. Yoslin Ozenc
Aircraft Registration:			

DANGEROUS GOODS		Sanction of unloading		Proper shipping name		Class or Division for class 1 Contractor		UN or ID number		Sub Risk		Number Of Packages		Net quantity		Radio Active		Radioactive Category		Packing Group		Dims		Code		CAO (x)		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						

There was no evidence of any damaged tool or leaking from the packages or any leakage from the unit load devices loaded on the aircraft

Owner or Operator: Pegasus Airlines

Marks of Nationality/Registration Number:

Point of loading: FRANKFURT, FRANKFURT AM MAIN

Flight No: PC 994 Date: 15Jul23

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 Pieces	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 COUR	302,0	FRA/SHJ	SPX,SPX X,X	X
Total		35		927,3			

FCS 11:08 07/15/23

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

DE/RA/00026-01

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 Unit of weight: KG			Official use only
No	Air Waybill and Part No	No Of Pièces	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
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	1	CONSOL	116,7	FRA/EVN	SPX	X URGENT MUST GO URGENT MUST GO
7	624-51486072	1	PERSONAL EFFECTS	19,9	FRA/TBS	EAP,SPX	X
8	624-51487951	7	PERSONAL EFFECT	241,5	FRA/EVN	EAP,SPX	X
9	624-51490401	1	SPARE PARTS FOR FILLING LINES	1,6	FRA/EBL	SPX	X
10	624-51490412	2	CONSOL	14,3	FRA/BEY	SPX	X
11	624-51491230	4	LABORATORY REAGENTS	72,0	FRA/PRN	SPX	X
Total		35		927,3			

624 WAW 50703822

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		Air Waybill																																																																																																																									
Consignee's Name and Address "FDA Laboratory" LLC Cholqyan 23 Qanaker-Zeytun Yerevan 0037 Armenia Phone: +374 93957074		Consignee's Account Number		Received in Good Order and Condition at (place) on (date/time) Signature of Consignee or his Agent																																																																																																																											
Issuing Carrier's Agent Name and City PEKAO WAW Warsaw		Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity																																																																																																																													
Agent's IATA Code 6345022 0013		Accounting Information																																																																																																																													
Airport of Departure (Addr. of First Carrier and Requested Routing) WAW - Warsaw				Reference Number		Optional Shipping Information																																																																																																																									
to By First Carrier Routing and Destination FRA Pegasus Airlines		to	by	to	by	Currency PLN PPD WT/VAL Other Declared Value for Carriage Declared Value for Customs																																																																																																																									
		SAW	PC	EVN	PC	PPD X	COLL X	NVD	NCV																																																																																																																						
Airport of Destination EVN - Yerevan		Requested Flight/Date PC001T /12		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 PC550 /15								Special Handling Codes: COL DGD NVD																																																																																																																							
<p>Dangerous goods as per associated DGD-2 packages Emergency contact +1 703-741-5970 Only for USA and Canada 1-800-424-9300</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 10%;">No. of Pieces RCP</td> <td style="width: 10%;">Gross Weight kg lb</td> <td style="width: 10%;">Rate Class Commodity Item No.</td> <td style="width: 10%;">Chargeable Weight</td> <td style="width: 10%;">Rate Charge</td> <td style="width: 10%;">Total</td> <td style="width: 10%;">Nature and Quantity of Goods (incl. Dimensions or Volume)</td> </tr> <tr> <td>3</td> <td>7 K</td> <td>M</td> <td>11</td> <td></td> <td>295.00</td> <td>ANALYTICAL STANDARDS 1/31x29x41 cms Volume: 0.04MC 2/24x21x27 cms Volume: 0.03MC</td> </tr> <tr> <td colspan="6"> <p style="text-align: center;">WELCOME Airport Services Ltd. Warsaw</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Regulated Agent Registration Number SPX</td> <td style="width: 50%;">PL/RA/00029-02</td> </tr> <tr> <td>SHR</td> <td></td> </tr> <tr> <td colspan="2">Contact: Sona Simonyan Tel. +374 93957074, e-mail: sona.simonyan@edelab.am</td> </tr> </table> </td> <td></td> </tr> <tr> <td>3</td> <td>7</td> <td></td> <td></td> <td></td> <td>295.00</td> <td>Total Volume: 0.064MC</td> </tr> <tr> <td colspan="2">Prepaid</td> <td>Weight Charge</td> <td colspan="2">CMHS - Hand Search</td> <td></td> <td></td> </tr> <tr> <td colspan="2">295.00</td> <td>Valuation Charge</td> <td colspan="2">ETD - ETD equipment</td> <td></td> <td></td> </tr> <tr> <td colspan="2"></td> <td>Tax</td> <td colspan="2">VCK - visual check</td> <td></td> <td></td> </tr> <tr> <td colspan="2"></td> <td></td> <td colspan="2">Receiving from KC</td> <td></td> <td></td> </tr> <tr> <td colspan="2">Total Other Charges Due Agent</td> <td colspan="2">EXEM</td> <td colspan="4">I declare that the figures 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, Commission Decision (EU)2015/8005 ad. 6.2.</td> </tr> <tr> <td colspan="2">Total Other Charges Due Carrier</td> <td colspan="2">LSFM</td> <td colspan="2">BIOM</td> <td colspan="2">DIPLO</td> </tr> <tr> <td colspan="2"></td> <td colspan="2">SMUS</td> <td colspan="2">TRNS</td> <td colspan="2">PEKAO WAW</td> </tr> <tr> <td colspan="2">Total Prepaid</td> <td colspan="2">MAIL</td> <td colspan="2">NUCL</td> <td colspan="2">Signature of Shipper or his Agent</td> </tr> <tr> <td colspan="2">295.00</td> <td colspan="2"></td> <td colspan="2"></td> <td colspan="2"></td> </tr> <tr> <td colspan="2">Currency Conversion Rates</td> <td colspan="2">CC Charge in Base Currency Date:</td> <td>Time: 1-JUL-18</td> <td>Name: _____</td> <td colspan="2">Signature: _____</td> </tr> <tr> <td colspan="2">For Carrier's use only at Destination</td> <td colspan="2">Charges at Destination 11/24 10:00</td> <td>Total Collect Charge 1000</td> <td>at (Place)</td> <td colspan="2">Signature: psejilis</td> </tr> </table>										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)	3	7 K	M	11		295.00	ANALYTICAL STANDARDS 1/31x29x41 cms Volume: 0.04MC 2/24x21x27 cms Volume: 0.03MC	<p style="text-align: center;">WELCOME Airport Services Ltd. Warsaw</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Regulated Agent Registration Number SPX</td> <td style="width: 50%;">PL/RA/00029-02</td> </tr> <tr> <td>SHR</td> <td></td> </tr> <tr> <td colspan="2">Contact: Sona Simonyan Tel. +374 93957074, e-mail: sona.simonyan@edelab.am</td> </tr> </table>						Regulated Agent Registration Number SPX	PL/RA/00029-02	SHR		Contact: Sona Simonyan Tel. +374 93957074, e-mail: sona.simonyan@edelab.am			3	7				295.00	Total Volume: 0.064MC	Prepaid		Weight Charge	CMHS - Hand Search				295.00		Valuation Charge	ETD - ETD equipment						Tax	VCK - visual check							Receiving from KC				Total Other Charges Due Agent		EXEM		I declare that the figures 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, Commission Decision (EU)2015/8005 ad. 6.2.				Total Other Charges Due Carrier		LSFM		BIOM		DIPLO				SMUS		TRNS		PEKAO WAW		Total Prepaid		MAIL		NUCL		Signature of Shipper or his Agent		295.00								Currency Conversion Rates		CC Charge in Base Currency Date:		Time: 1-JUL-18	Name: _____	Signature: _____		For Carrier's use only at Destination		Charges at Destination 11/24 10:00		Total Collect Charge 1000	at (Place)	Signature: psejilis	
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)																																																																																																																									
3	7 K	M	11		295.00	ANALYTICAL STANDARDS 1/31x29x41 cms Volume: 0.04MC 2/24x21x27 cms Volume: 0.03MC																																																																																																																									
<p style="text-align: center;">WELCOME Airport Services Ltd. Warsaw</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Regulated Agent Registration Number SPX</td> <td style="width: 50%;">PL/RA/00029-02</td> </tr> <tr> <td>SHR</td> <td></td> </tr> <tr> <td colspan="2">Contact: Sona Simonyan Tel. +374 93957074, e-mail: sona.simonyan@edelab.am</td> </tr> </table>						Regulated Agent Registration Number SPX	PL/RA/00029-02	SHR		Contact: Sona Simonyan Tel. +374 93957074, e-mail: sona.simonyan@edelab.am																																																																																																																					
Regulated Agent Registration Number SPX	PL/RA/00029-02																																																																																																																														
SHR																																																																																																																															
Contact: Sona Simonyan Tel. +374 93957074, e-mail: sona.simonyan@edelab.am																																																																																																																															
3	7				295.00	Total Volume: 0.064MC																																																																																																																									
Prepaid		Weight Charge	CMHS - Hand Search																																																																																																																												
295.00		Valuation Charge	ETD - ETD equipment																																																																																																																												
		Tax	VCK - visual check																																																																																																																												
			Receiving from KC																																																																																																																												
Total Other Charges Due Agent		EXEM		I declare that the figures 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, Commission Decision (EU)2015/8005 ad. 6.2.																																																																																																																											
Total Other Charges Due Carrier		LSFM		BIOM		DIPLO																																																																																																																									
		SMUS		TRNS		PEKAO WAW																																																																																																																									
Total Prepaid		MAIL		NUCL		Signature of Shipper or his Agent																																																																																																																									
295.00																																																																																																																															
Currency Conversion Rates		CC Charge in Base Currency Date:		Time: 1-JUL-18	Name: _____	Signature: _____																																																																																																																									
For Carrier's use only at Destination		Charges at Destination 11/24 10:00		Total Collect Charge 1000	at (Place)	Signature: psejilis																																																																																																																									

COPY 4 (DELIVERY RECEIPT)

624 - 50703822

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
-------------------------------	----------------	----------------------

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]
2. Full name and address of Shipper and Consignee [8.1.6.1, 8.1.6.2]
3. If the Air Waybill number is not shown, enter it. [8.1.6.3]
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]
5. The non-applicable Aircraft Type deleted or not shown [8.1.2.5.2, 8.1.6.5]
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]
7. The word "Radioactive" deleted or not shown [8.1.2.5.2, 8.1.6.8]

Identification

8. UN or ID number(s), preceded by prefix [8.1.6.9.1, Step 1]
9. Proper Shipping Name and the technical name in brackets for entries with ★ [8.1.6.9.1, Step 2]
10. Class or Division and for Class 1, the Compatibility Group, [8.1.6.9.1, Step 3]
11. Subsidiary hazard, in brackets, immediately following Class or Division [8.1.6.9.1, Step 4]
12. Packing Group [8.1.6.9.1, Step 5]

Quantity and Type of Packing

13. Number and Type of Packages [8.1.6.9.2, Step 6]
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]
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]
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
 - 16.2 – Conditions met for UN packages containing Division 6.2 [5.0.2.11(c)]
 - 16.3 – Wording "All packed in one (type of packaging)" [8.1.6.9.2, Step 6(f)]
 - 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)]
17. Overpack
 - 17.1 – Compatible according to Table 9.3.A
 - 17.2 – Wording "Overpack Used" [8.1.6.9.2, Step 7]
 - 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]

Packing Instructions

18. Packing Instruction Number [8.1.6.9.3, Step 8]
19. For lithium batteries in compliance with Section IB, "IB" follows the packing instruction [8.1.6.9.3, Step 8]

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]
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]

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]
23. Name of Signatory and Date indicated and Signature of Shipper [8.1.6.13, 8.1.6.14 and 8.1.6.15]
24. Amendment or alteration signed by Shipper [8.1.2.6]

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 EWIASZ Signature: JJ

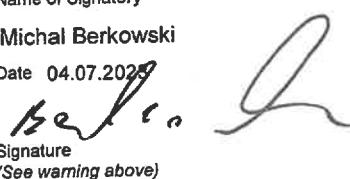
Place: WARSZAWA Signature: JJ

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, Kielpin 05-092 Lomianki Poland		Air Waybill No. <i>624-50703822</i> Page 1 of 1 Pages Shipper's Reference No. 27/2023 (optional)																												
Consignee FDA Laboratory LLC Cholqyan 23, Qanaker-Zeytun 0037 Yerevan Armenia																														
<i>Two completed and signed copies of this Declaration must be handed to the operator.</i>																														
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> Airport of Departure (optional): <i>WARSZAWA</i> Airport of Destination (optional): <i>YEREVAN</i> Shipment type: (delete non-applicable) <table border="1"> <tr> <td>NON-RADIOACTIVE</td> <td>XXX</td> </tr> </table>						PASSENGER AND CARGO AIRCRAFT	XXX	NON-RADIOACTIVE	XXX																					
PASSENGER AND CARGO AIRCRAFT	XXX																													
NON-RADIOACTIVE	XXX																													
NATURE AND QUANTITY OF DANGEROUS GOODS <table border="1"> <thead> <tr> <th colspan="4">Dangerous Goods Identification</th> <th rowspan="2">Quantity and Type of Packing</th> <th rowspan="2">Packing Inst.</th> <th rowspan="2">Authorization</th> </tr> <tr> <th>UN or ID No.</th> <th>Proper Shipping Name</th> <th>Class or Division (subsidiary hazard)</th> <th>Packing Group</th> </tr> </thead> <tbody> <tr> <td>UN3264</td> <td>Corrosive liquid, Acidic, Inorganic, n. o. s. (Diluted, nitric acid solution)</td> <td>8</td> <td>III</td> <td>1 Fibreboard box x 0,100 L</td> <td>852</td> <td></td> </tr> <tr> <td>UN1824</td> <td>Sodium hydroxide solution</td> <td>8</td> <td>II</td> <td>1 Fibreboard box x 1 L</td> <td>851</td> <td></td> </tr> </tbody> </table>						Dangerous Goods Identification				Quantity and Type of Packing	Packing Inst.	Authorization	UN or ID No.	Proper Shipping Name	Class or Division (subsidiary hazard)	Packing Group	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	
Dangerous Goods Identification				Quantity and Type of Packing	Packing Inst.	Authorization																								
UN or ID No.	Proper Shipping Name	Class or Division (subsidiary hazard)	Packing Group																											
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 0		Not Negotiable Air Waybill Issued by		PEGASUS HAVA TASIMACILIGI A.S AEROPARK YENISEHIR MAH. KURTKÖY 34912 PENDIK-İSTANBUL - TÜRKİYE						
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				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. 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 7685-6023		Account No. 0		Accounting Information								
951-01334-07-23												
Airport of Departure (Addr. of First Carrier) and requested Routing FRANKFURT												
To SAW	By first Carrier PC	Routing and Destination	to BEY	by PC	to	by	Currency EUR	CHGS Code P	WT/VAL PPD P	Other COLL X	Declared Value for Carriage NVD	Declared Value for Customs NCV
Airport of Destination BEIRUT		Flight/Date PC994/14	For Carrier Use only		Flight/Date 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 26,0K	kg lb	Rate Class Commodity Item No.	Chargeable Weight 26,0	Rate Charge 4,01	Total 104,26	Nature and Quantity of Goods (Incl. Dimensions or Volume) MAGAZINES THE ECONOMIST 4 X 30 X 25 X 15					
4	26,0		N	26,0	4,01	104,26						
MRN:23DE885711149944A3												
4	26,0			26,0	4,01	104,26	0,045 cbm					
Prepaid 104,26				Weight Charge				Collect				
Valuation Charge				Other Charges								
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 28,60												
Total prepaid 132,86				Total collect				Signature of Shipper or his Agent				
Currency Conversion Rates				cc Charges in Dest. Currency				FOR ABOVE NAMED CARRIER: PEGASUS HAVA TASIMAC OHL LOGISTIK GMBH & CO.KG. AS AGENT 12.JUL.23 MOERFELDEN				
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								

ORIGINAL 2 (FOR CONSIGNEE)

624-5127 4226

624 FRA 51309090

624-51309090

ORIGINAL 2 (FOR CONSIGNEE)

624 FRA 51459026

624-51459026

Shipper's Name and Address		Shipper's Account Number		Not Negotiable		PEGASUS HAVA TASIMACILIGI AS 34303 KÜCÜKCEKMECE/HALKALI ISTANBUL/TURKEY						
IMPRESSIVE WORLDWIDE LOG. GMBH KIESHECKERWEG 128 40468 DÜSSELDORF/GERMANY				Air Waybill Issued by								
Consignee's Name and Address		Consignee's Account Number		Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity								
MARS HAVA VE DENIZ KARGO TAS. A.S MAHMUTBEY MAH. TASOCAGI YOLU CAD. BALANCE GÜNESLİ NO:19/7 C BLK K:6-8 34218 BAGCILAR-ISTANBUL/TURKEY				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										
Agent's IATA Code 23-4 7475/4041		Account No.		POS : EL-00055-07/23								
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 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 ADANA		Requested Flight / Date PC994/12		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 NOT SECURED 1 COLLI MARKED AS ADDRESSED, PLS NOTIFY CONSIGNEE IMM. UPON ARRIVAL												
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	81,0	K Q		81,0	5,28	427,68			1x 100x 50x 67 cm HS - CODE : 84313900 CONSOLIDATED CARGO AS PER ATTACHED MANIFEST NOT RESTRICTED			
1	81,0					427,68			ECD : 23DE323010870596E1			
Prepaid		Weight Charge		Collect	Other Charges							
427,68												
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						IMPRESSIVE WORLDWIDE LOGISTICS						
						E. KORKUT						
						Signature of Shipper or his Agent						
Total Prepaid 427,68		Total Collect										
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. Manifest AWB 624-51309101 NOTICE CONCERNING CARRIER'S LIMITATION OF LIABILITY. Shipper may increase such limitation of liability by declaring a higher value on the shipping documents and paying if required. Manifest Carrier Pegasus Airlines							
Agent's IATA Code 234-5005/6545		Account No.		Reference Number							
Airport of Departure (Addr. of First Carrier) and Requested Routing Frankfurt				Optional Shipping Information							
To SAW	By First Carrier Pegasus Airlines	to DXB	by PC	to by	Currency EUR	CHGS Code X	WT/VAL PPD COLL X	Other PPD COLL	Declared Value for Carriage NVD	Declared Value for Customs NCV	
Airport of Destination Dubai		Requested Flight / Date PC994/15.07		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 **SPX by X-RAY - Aerotruck GmbH - DE/RA/00160-01 (14.07.2023 / 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 lb	Rate Class Commodity Item No.	Chargeable Weight	Rate Charge	Total			Nature and Quantity of Goods (Incl. Dimensions or Volume)		
3	126,53	Kg Q		126,53	As Agreed	As Agreed			Commodity: Courier Material (URGENT) 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 m ³		
3	126,53					As Agreed					
Prepaid				Weight Charge		Collect		Other Charges			
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											
Total Prepaid		Total Collect						Signature of Shipper or his Agent			
Currency Conversion Rates		CC Charges in Dest. Currency						Signature of Shipper or his Agent			
For Carrier's Use only at Destination		Charges at Destination						Signature of Issuing Carrier or its Agent			
Executed on (date) Frankfurt 14.07.2023											
at (place) Mahmoud Abdelnaby											
Total Collect Charges 624-51309101											

ORIGINAL 2 (FOR CONSIGNEE)

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: +974 77889668		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 QATAR TEL: +974 77889668		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				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: +974 77889668 WALID ALI\12-07-317			
Agent's IATA Code 23451036033		Account No.		Reference Number Optional Shipping Information			
Airport of Departure (Addr. of First Carrier) and Requested Routing FRA/FRANKFURT MAIN				Declared Value for Carriage NCV			
To SAW	By First Carrier PC	Routing and Destination DOH	to PC	by DOH	by PC		
Currency EUR		CHGS Code X	WT/VAL PPD COLL X	Other PPD COLL X	Declared Value for Customs NVD		
Airport of Destination DOH/HAMAD INTERNATIONAL		Requested Flight/Date PC 994/15JUL23		Amount of Insurance X	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 CONTACTS CONSIGNEE UPON ARRIVAL : SULTAN ABDOUN AHMED ABDALLA TEL: +974 77889668							
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)
2	42	K	M	42	5	5	PERSONAL EFFECTS 70X40X40CM/2
FAS Firstclass Aviation Security & Service GmbH DE / RA / 01518 - 04 14. Juli 2023 235 VCK PHS EDD N. FAVEQ Unterschrift Kontrollkraft							
2	42	K				5	
Prepaid		Weight Charge		Collect		Other Charges	
5							
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				ALPHA LOGISTIC GMBH			
				SULTAN ABDOUN AHMED ABDALLA Signature of Shipper or his Agent			
Total Prepaid		Total Collect					
5							
Currency Conversion Rates		CC Charges in Dest. Currency		12.07.2023		FRANKFURT-M	
				Executed on (date)		at (place)	
For Carrier's Use only at Destination		Charges at Destination		Total Collect Charges		WALID ALI Signature of Issuing Carrier or its Agent	
624-5138 7265							

6.4 FRA 5138 7265

624-5138 7265

Shipper's Name and Address		Shipper's Account Number						
DEMO VERSION								
MR. SULTAN ABDOUN AHMED ABDALLA HAMBURGER ALLEE 2 60486 FRANKFURT GERMANY TEL: +974 77889668								
Consignee's Name and Address		Consignee's Account Number						
MR. SULTAN ABDOUN AHMED ABDALLA B.70 STR.1253 H.3 DOHA QATAR TEL: +974 77889668								
Issuing Carrier's Agent Name and City ALPHA LOGISTIC GMBH JOHANNA TESCH PLATZ 1 68386 FRANKFURT AM MAIN TEL: +49 17663525731								
Agent's IATA Code 23451036033		Account No.						
Airport of Departure (Addr. of First Carrier) and Requested Routing FRA/FRANKFURT MAIN								
To SAW		By First Carrier PC		Routing and Destination DOH	to PC	by	to PC	by
Currency EUR		CHGS Code	WT/VAL PPD COLL	Other PPD COLL	Declared Value for Carriage NCV		Declared Value for Customs NVD	
Airport of Destination DOH/HAMAD INTERNATIONAL		Requested Flight/Date PC 994/15JUL23		Amount of Insurance X		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 CONTACTS CONSIGNEE UPON ARRIVAL : SULTAN ABDOUN AHMED ABDALLA TEL: +974 77889668								
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)
2	42	K	M	42	5	5		PERSONAL EFFECTS 70X40X40CM/2
<p style="text-align: center;">FAS Firstclass Aviation Security & Service GmbH DE/RA/01518-04 4. Juli 2023 2329 ETD VCK PHS EDD Unterschrift Kontrollkraft FAVEQ</p>								
2	42	K				5		
Prepaid				Weight Charge	Collect	Other Charges		
				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
For Carrier's Use only at Destination		Charges at Destination		Total Collect Charges				Signature of Issuing Carrier or its Agent
624-5138 7265								

624 ERA 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 Bas?n Ekspres Yolu No:2 Halkal?/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 EVM	to PC	by to by	Currency EUR	CHGS Code F	WT/VAL PPD COLL P	Other PPD COLL P	Declared Value for Carriage NVD	Declared Value for Customs NCV	
Airport of Destination Yerevan		Requested Flight Date PC 994/15PC 550/15XXX		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“.					
Handling Information NSC One consol pouch attached. HAWB BRE-30006947, BRE-30006948 SPX as per attached Manifest											sci <input checked="" type="checkbox"/>
(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		Nature and Quantity of Goods (incl. Dimensions of Volume)			
6	116.7K	Q		129.5	2.74	354.83		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			
SECURITY STATUS see attached documents											TTL VOL: 0.777 CBM
Prepaid	Weight Charge	Collect	Other Charges	111.15	C	Security	17.55 C				
354.83											
Valuation Charge											
Tax											
Total Other Charges Due Agent											
Total Other Charges Due Carrier											
128.70											
Total Prepaid											
483.53											
Currency Conversion Rates											
CC Charges in Dest. Currency											
Charges at Destination											
For Carrier's Use Only at Destination											
Signature of Shipper or his Agent											
FOR ABOVE NAMED CARRIER Streck-LS Aircargo GmbH 2023-JUL-14 16:18 Bremen											
Signature of Issuing Carrier or its Agent											
624-51413176											

Original 2 (For Consignee)

Karl Baumgärt

FRENCH ALBUM

Signature of Shipper or his Agent



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
Other Screening Methods (if applicable)		
Security Status Issued by Jens Hoffmann	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	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	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
			Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity	
Consignee's Name and Address ONEX GEORGIA LLC 19B KAZBEGI STREET TBILISI, GEORGIA		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 AVIACARGO GMBH 64546 MÖRFELDEN-WALLDORF		Accounting Information NOTIFY: MKRTICH STEPANYAN TEL. +99559944125		
Agent's IATA Code 23-4-7441/6453		Reference: 10-2307-0082		
Airport of Departure (Addr. of first Carrier) and requested Routing FRANKFURT		Optional Shipping Inform.		
to SAW	By first Carrier PC	to TBS	by PC	to by Currency EUR CHG Code P WT/VAL PP CC Other PP CC Decl. Value for Carriage NVD Decl. Value for Customs NCV
Airport of Destination TBILISI		Requested Flight / Date PC994/14 PC318/14		Amount of Insurance NIL
Handling Information NOT SECURED CARGO				
EC-STATUS: X				
No. of Pieces RCP	Gross Weight	kg lb	Rate Class Commodity Item No.	Chargeable Weight
1	19,9	K	Q	22,5
SECURITY STATUS see attached documents				
MRN:23DE655110989962E0				
1	19,9			22,50
TOTAL CBM: 0,135				
Prepaid	Weight Charge	Collect	Other Charges	
22,50				
Valuation Charge				
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	<div style="text-align: center;">AVIACARGO GMBH, SVEN VÖLKER Signature of Shipper or his Agent</div> <div style="text-align: right; margin-top: 10px;">J</div>	
Total prepaid		Total collect	<div style="text-align: center;">AVIACARGO GMBH, AS CARRIER 11.JUL.2023 MÖRFELDEN-WALLDORF</div> <div style="text-align: center;">Executed on (Date) at (Place)</div> <div style="text-align: center;">Signature of Issuing Carrier or its Agent</div>	
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)



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	Reasons for issuing the security status		
SPX	Received from (codes)	Screening Method (codes) XRY	Grounds for Exemption (codes)
Other Screening Methods (if applicable)			
Security Status Issued by Agnes Bach		Security Status Issued on 2023-JUL-13 10:21	
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/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		
Issuing Carrier's Agent Name and City AVIACARGO GMBH 64546 MÖRFELDEN-WALLDORF		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			Accounting Information NOTIFY: LEVON THER-PETROSYAN TEL. +37495644441
Agent's IATA Code 23-4-7441/6453		Reference: 10-2307-0084			Optional Shipping Inform.
Airport of Departure (Addr. of first Carrier) and requested Routing FRANKFURT		Currency EUR			Decl. Value for Carriage NVD
to SAW	By first Carrier PC	to EVN	by PC	to by	Decl. Value for Customs NCV
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					
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
SECURITY STATUS see attached documents					
MRN:23DE655111002390E9					
7	241,5			274,50	TOTAL CBM: 1,647
Prepaid	Weight Charge	Collect	Other Charges		
274,50					
Valuation Charge					
Total other Charges Due Agent					
Shipper certifies that the particulars on the face hereof are correct and that insofar as any part of the consignment contains dangerous goods, such part is properly described by name and is in proper condition for carriage by air according to the applicable Dangerous Goods Regulations.					
Total other Charges Due Carrier					
Total prepaid Total collect					
274,50				AVIACARGO GMBH, SVEN VÖLKER Signature of Shipper or his Agent	
Currency Conversion Rates		AVIACARGO GMBH, AS CARRIER 11.JUL.2023 MÖRFELDEN-WALLDORF			
		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	

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/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		
	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		Shipper's Account Number	Not Negotiable																
KRONES AG Boehmerwaldstrasse 5		Air Waybill		Issued by PEGASUS HAVA TASIMACILIGI A.S. AEROPARK YENISEHIR MAHALLESI, ISTANBUL, ISTANBUL, TURKIYE															
NEUTRAUBLING 93073 DE TE +499401707657		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																	
KARWANCHI COMPANY FOR SOFT DRINKS LTD KIRKUK INDUSTRIAL AREA: 5		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.																	
KIRKUK IQ																			
Issuing Carrier's Agent Name and City		Accounting Information																	
DSV AIR & SEA GERMANY GMBH NUERNBERG																			
Agent's IATA Code		Account No.																	
23-4 7006/8510																			
Airport of Departure (Addr. of First Carrier) and Requested Routing				Reference Number															
FRANKFURT AM MAIN				CDE1816244															
To SAW	By First Carrier PC	Routing and Destination EBL	to PC	by to by															
Currency EUR		CHGS PPX	WT/VAL COLL	Other PPD COLL															
Amount of insurance XXX		Optional Shipping Information Declared Value for Carriage NVD Declared Value for Customs NCV																	
Airport of Destination ERBIL INTERNATIONAL AF		Requested Flight/Date PC994/14		INSURANCE - If Carrier offers insurance, and such insurance is requested in accordance with the conditions thereof, indicate amount to be insured in figures in box marked "amount of insurance".															
Handling Information SPX 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 Commodity Item No.	Chargeable Weight	Rate Charge															
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																			
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																			
1	1.60			250.00															
<table border="0"> <tr> <td>Prepaid</td> <td>Weight Charge</td> <td>Collect</td> <td>Other Charges MYC FUEL SURCHARGE - DUE ISSUING CARRIER SCC SECURITY CHARGE</td> <td>1.90 0.30</td> </tr> <tr> <td colspan="3">Valuation Charge</td> <td></td> <td></td> </tr> <tr> <td colspan="3">Tax</td> <td></td> <td></td> </tr> </table>					Prepaid	Weight Charge	Collect	Other Charges MYC FUEL SURCHARGE - DUE ISSUING CARRIER SCC SECURITY CHARGE	1.90 0.30	Valuation Charge					Tax				
Prepaid	Weight Charge	Collect	Other Charges MYC FUEL SURCHARGE - DUE ISSUING CARRIER SCC SECURITY CHARGE	1.90 0.30															
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 2.20																			
<table border="0"> <tr> <td>Total Prepaid 252.20</td> <td>Total Collect</td> <td colspan="3">SIMONE WEEGER Signature of Shipper or his Agent</td> </tr> <tr> <td colspan="2">Currency Conversion Rates</td> <td>CC. Charges in Dest. Currency 12-Jul-23</td> <td>NUERNBERG</td> <td>DSV AIR & SEA GERMANY GMBH</td> </tr> <tr> <td colspan="2">For Carrier's use only at Destination</td> <td>Charges at Destination</td> <td colspan="2">at (place) Signature of Issuing Carrier or its Agent</td> </tr> </table>					Total Prepaid 252.20	Total Collect	SIMONE WEEGER Signature of Shipper or his Agent			Currency Conversion Rates		CC. Charges in Dest. Currency 12-Jul-23	NUERNBERG	DSV AIR & SEA GERMANY GMBH	For Carrier's use only at Destination		Charges at Destination	at (place) Signature of Issuing Carrier or its Agent	
Total Prepaid 252.20	Total Collect	SIMONE WEEGER Signature of Shipper or his Agent																	
Currency Conversion Rates		CC. Charges in Dest. Currency 12-Jul-23	NUERNBERG	DSV AIR & SEA GERMANY GMBH															
For Carrier's use only at Destination		Charges at Destination	at (place) Signature of Issuing Carrier or its Agent																
624-51490401																			

Original 2 - (for Consignee)

624|FRA|51490412

624-51490412

Shipper's Name and Address		Shipper's Account Number		Not Negotiable						
DSV Air and Sea Germany GmbH - 1406 Rheinstrasse 40 NUERNBERG BY 90451 DE TE +4991143090 AIR EXPORT				Air Waybill Issued by PEGASUS HAVA TASIMACILIGI A.S. AEROPARK YENISEHIR MAHALLESI, ISTANBUL, ISTANBUL, TURKIYE						
Consignee's Name and Address		Consignee's Account Number		Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity.						
ANTARSPED FORWARDING SERVICES SAL Berberi Bldg. 6th floor GEMMAYZEH MAR MIKHAEL MAIN ROAD BEIRUT LB TE +9611447722 Pre-alert				It is agreed that the goods described herein are accepted in apparent good order and condition (except as noted) for carriage SUBJECT TO THE CONDITIONS OF CONTRACT ON THE REVERSE HEREOF. ALL GOODS MAY BE CARRIED BY ANY OTHER MEANS INCLUDING ROAD OR ANY OTHER CARRIER UNLESS SPECIFIC CONTRARY INSTRUCTIONS ARE GIVEN HEREON BY THE SHIPPER, AND SHIPPER AGREES THAT THE SHIPMENT MAY BE CARRIED VIA INTERMEDIATE STOPPING PLACES WHICH THE CARRIER DEEMS APPROPRIATE. THE SHIPPER'S ATTENTION IS DRAWN TO THE NOTICE CONCERNING CARRIER'S LIMITATION OF LIABILITY. Shipper may increase such limitation of liability by declaring a higher value for carriage and paying a supplemental charge if required.						
Issuing Carrier's Agent Name and City				Accounting Information						
DSV AIR & SEA GERMANY GMBH NUERNBERG				AFLS LOGISTICS LTD 4 AGIA TRIADA 3035 3035 LIMASSOL CYPRUS						
Agent's IATA Code	Account No.									
23-4 7006/8510										
Airport of Departure (Addr. of First Carrier) and Requested Routing				Reference Number	Optional Shipping Information					
FRANKFURT AM MAIN				CDE1817216						
To SAW	By First Carrier PC	Routing and Destination BEY	to PC	by by	Currency EUR	CHGS PPX	WT/VAL PPD	Other COLL	Declared Value for Carriage NVD	Declared Value for Customs NCV
Airport of Destination BEIRUT		Requested Flight/Date PC994/15		Amount of insurance XXX		INSURANCE - If Carrier offers insurance, and such insurance is requested in accordance with the conditions thereof, indicate amount to be insured in figures in box marked "amount of insurance".				
Handling Information SPX AS PER ATTACHED MANIFEST DE/RA/01540-20; TOM RENZ; 14-JUL-23 11:09 REGULATED AGENT:DSV AIR & SEA GERMANY GMBH										
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)		
2	14.27	K N	19.5	12.82	250.00			Consolidation as per attached list DIMS 52x52x42 CM x 1 DIMS 19x19x9 CM x 1		
2	14.27				250.00					
Prepaid			Weight Charge	Collect	Other Charges MYC FUEL SURCHARGE - DUE ISSUING CARRIER SCC SECURITY CHARGE					
					13.78 2.18					
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										
15.96										
Total Prepaid			Total Collect							
265.96										
Currency Conversion Rates			CC. Charges in Dest. Currency							
14-Jul-23			NUERNBERG		DSV AIR & SEA GERMANY GMBH					
For Carrier's use only at Destination			Charges at Destination		Total Collect Charges					
Signature of Shipper or his Agent TOM RENZ Signature of Issuing Carrier or its Agent 624-51490412										

Original 2 - (for Consignee)

DSV Air & Sea Germany GmbH (DE2)

Air Freight Manifest

CONSOL DETAILS

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

Page 2 of 2

SHIPMENT DETAILS (cont.)

HOUSE	SHIPPER	CONSIGNEE	NATURE OF GOODS	HANDLING INSTRUCTIONS
HAWB:	NUE0850292	KRONES Middle East Africa FZCO	Tannourine Natural Spring	
Job Ref:	SNUE0850292	PO Box 54337	Mineral Water	
Wgt / Vol / Pkg:	14.27 KG / 0.117 M3 / 2 PCE	Dubai DU		
INCO Terms:	CPT - Carriage Paid To	United Arab Emirates		
Origin:	DENUE			
Destination:	LBBEY			
Shippers Ref:	0002910036			
Service Level:	SL2			
Master:	62451490412			
Permit:	X			

HANDLING INSTRUCTIONS
SPX as per attached manifest

DSV Air & Sea Germany GmbH

Rheinstrasse 40
DE-90451 Nuernberg
Germany

Phone: +49 911 43090
www.dsv.com

Fax: +49 911 4309195
infoairsea@de.dsv.com



Handelsregister / Trade register: Amtsgericht Bremen
UStID: DE711974737
Geschäftsführer / Directors: Frank Stöckl (CEO), Niclas Kudrem (CO)

Air Freight Manifest

CONSOL DETAILS

EXPORT AGENT

DSV Air and Sea Germany GmbH - I406
Rheinstrasse 40
90451 NUERNBERG
Germany

AIR EXPORT

Phone: +49 911 43090
ID#: 149147437

Fax: +49 911 4309195

Phone: +49 911 43090

ID#: 10499353X

Fax: +961 1 447 733

TOTAL WEIGHT

14.27 KG

0.117 M3

TOTAL VOLUME

19.50 KG

CHARGEABLE

CARRIER

CASS PEGASUS AIRLINES

PACKAGES

2 Package(s)

MASTER FREIGHT

PPD

ORIGIN

DEFRA = Frankfurt am Main, Germany

ETD

15-Jul-23 14:45

DESTINATION

LBBEY = Beirut, Lebanon

ETA

16-Jul-23 01:30

CARRIER BOOKING REFERENCE

AGENT'S REFERENCE

CUSTOMS ENTRY NUMBER

Phone: +49 69 247436910

Fax:

LAST FOREIGN PORT

ROUTING INFORMATION

Mode

Flight / Date

AIR PC994 / 15-Jul

AIR PC756 / 15-Jul

Carrier

CASS PEGASUS AIRLINES

CASS PEGASUS AIRLINES

Load

DEFR4

TRSAW

LBBEY

Disch.

TRSAW

LBBEY

ETA

15-Jul-23 14:45

15-Jul-23 18:45

15-Jul-23 23:45

ETD

16-Jul-23 01:30

SHIPMENT DETAILS

HOUSE

SHIPPER

CONSIGNEE

NATURE OF GOODS

HANDLING INSTRUCTIONS

Page 1 of 2

PRINTED BY: Tom Renz

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

624 FRA 51491230

624-51491230

Shipper's Name and Address AXIOM DIAGNOSTICS GERMANY SONNENRING 5 58642 BUENSTADT GERMANY	Shipper's Account Number	Not Negotiable Air Waybill Issued by	PEGASUS HAVA TASIMACILIGI A.S. BASIN EKSPRES CADDESI NO:2/A 34300 KUCUKCEMRE/HALKALI ISTANBUL
--	--------------------------	---	--

Consignee's Name and Address MR.ISIFI TEL 38-245361 STR.VASIL ANDOMI NO.10 10000 PRISTINA - KOSOVO	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 AIRFIX GMBH MAX-PLANCK-RING 25 69205 WIESBADEN	Accounting Information
--	------------------------

Agent's IATA Code 23-4-7669-6235	Account No.	Reference Number 20-00241-07/23	Optional Shipping Information
--	-------------	---	-------------------------------

Airport of Departure (Addr. of First Carrier) and Requested Routing FRANKFURT				Requested Flight/Date PC 994/14	Amount of Insurance NYC	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".	
To PRN	By First Carrier PC	Routing and Destination	to by to by	Currency EUR	Other COLL PPD COLL PPD COLL	Declared Value for Carriage NYC	Declared Value for Customs NYC
Airport of Destination PRISTINA		Requested Flight/Date PC 341/15					

Handling/Info MAILED ADDRESS LABEL	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)
4	72,00	M	72,0	3,70	3,70	LABORATORY REAGENTS NOT RESTRICTED

ARRIVAL DATE JULY 15, 2023 8:35 A.M.

* PLEASE TAKE SHIPMENT DIRECTLY AFTER ARRIVAL *

PLEASE TAKE SHIPMENT AFTER ARRIVAL. MR.ISIFI TEL 38-245361

Prepaid 3,70	Weight Charge 3,70	Collect NYC	Other Charge NYC	3,70	SECURITY STATUS SCC 10,80
Valuation Charge					see attached documents
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		

Total Prepaid 82,90	Total Collect	12-07-2023 09:07 69205 WIESBADEN
Currency Conversion Rates	CC Charges in Dest. Currency	Executed on (date) at (place)
For Carrier's Use only at Destination	Charges at Destination	Total Collect Charges 82,90

ORIGINAL 2 (FOR CONSIGNEE)



IMB Raunheim

Frankfurter Strasse 97
65479 Raunheim

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	Reasons for issuing the security status		
SPX	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	