

ALL WEIGHTS IN KILOGRAM

Station FRA	Flight No. 994	Registration	Date 22/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	Cargo Weight	Unloading Point	Remarks & SHC	Cpt	Unloading Point	Net Weight	Cpt.	Sig
GTP-2667 -930	44.0	SAW	SPX,3/RFL					
GTP-2733 -930	292.0	SAW	SPX MUST GO !!!					
GTP-H2565-99	262.0	SAW	SPX,COL,REQ,EAP MUST GO !!!					

Total BULK Weights:

598.0

SPECIAL LOAD – NOTIFICATION TO CAPTAIN			
Station of Loading: FRA	Flight Number: PC994	Date: 22Jul23	Aircraft Registration: Mr. Michail Kadoglou
		Reported By:	

DANGEROUS GOODS																
Station of unloading	Airway/bill number	Proper shipping name	Class or Division for class 1 Compart. 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	62451493960	RESIN SOLUTION	3	UN1866		1	5 L			II		RFL		3L	BULK	
2 SAW	62451493960	RESIN SOLUTION	3	UN1866		1	2,6 L			II		RFL		3L	BULK	
3 SAW	62451493960	RESIN SOLUTION	3	UN1866		1	3 L			II		RFL		3L	BULK	

OTHER SPECIAL LOAD									
Stat of unload	Airway bill Number	Content and Description	Number Of packages	Quantity	Supplementary Information	Code	Loaded		
							ULD ID	Position	
SAW	62451490305	CONSOL	1	10	COL Keep cool between plus 2 and 8 degrees	COL	BULK		

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 Total ICE	0,0TI 0kg
		22/07/2023	10:33 AM
		1 of 1	



Frankfurt Cargo Services

Shipment Info/ No Show Liste

Shipment Info/ No Show List

Flight. No. PC 994

Date _____

[illegible]

Owner or Operator: Pegasus Airlines

Marks of Nationality/Registration Number:

Flight No: PC 994 Date: 22Jul23

Point of loading: FRANKFURT, FRANKFURT AM MAIN

Point of unloading: Istanbul, Sabiha Gokcen Intl

Pallet/ULD No: 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	

ULD: BULK 930 SAW

COMMERCIAL CARGO

TRANSIT

1	624-51493960	4	EAR IMPRESSION	33,0	FRA/BEY	SPX,RFL DANGEROUS GOODS AS PER ATTACHED SHIPPER S DECLARATION/3 PCS,,	X
2	624-51305612	19	PERS EFFECTS	294,0	FRA/KWI	SPX	X
3	624-51490460	3	CONSOL	11,3	FRA/ALA	SPX X	X
4	624-51490456	1	CONSOL	1,0	FRA/AMM	SPX X	X
5	624-51490471	1	CONSOL	8,0	FRA/AMM	SPX X	X
6	624-51494041	1	DGR EQ MEDICAL	0,5	FRA/BAH	SPX,REQ UN1993 NET 0 008L PI355 EQ/DANGEROUS GOODS AS PER ATTACHE,X	X
7	624-51309160	1	COMMODITY COURI	54,0	FRA/DXB	SPX X	X
8	624-51487133	1	SPOTLIGHTS FOR	65,0	FRA/DXB	SPX	X
9	624-51490482	1	SPARE PARTS	52,2	FRA/EBL	SPX X	X
10	624-51490305	1	CONSOL	10,0	FRA/GYD	COL,SPX +2 TO +8 C,X	X
11	624-51486094	1	PERSONAL EFFECT	40,7	FRA/TBS	EAP,SPX X	X
Total		34		569,7			

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

Owner or Operator: Pegasus Airlines

Flight No: **PC 994** Date: **22Jul23**
Point of loading: **FRANKFURT, FRANKFURT AM MAIN**

Marks of Nationality/Registration Number:
Point of unloading: **as below**
LOCO/Transit:

No	Air Waybill and Part No	No Of Pieces	Nature of goods	Unit of weight: KG Gross Weight	ORI/DES	Remarks	Official use only
1	624-51305612	19	PERS EFFECTS	294,0	FRA/KWI	SPX	X
2	624-51309160	1	COMMODITY COURIER	54,0	FRA/DXB	SPX X	X
3	624-51486094	1	PERSONAL EFFECT	40,7	FRA/TBS	EAP,SPX X	X
4	624-51487133	1	SPOTLIGHTS FOR CARS	65,0	FRA/DXB	SPX	X
5	624-51490305	1	CONSOL	10,0	FRA/GYD	COL,SPX +2 TO +8 C,X	X
6	624-51490456	1	CONSOL	1,0	FRA/AMM	SPX X	X
7	624-51490460	3	CONSOL	11,3	FRA/ALA	SPX X	X
8	624-51490471	1	CONSOL	8,0	FRA/AMM	SPX X	X
9	624-51490482	1	SPARE PARTS	52,2	FRA/EBL	SPX X	X
10	624-51493960	4	EAR IMPRESSION MAT	33,0	FRA/BEY	SPX,RFL DANGEROUS GOODS AS PER ATTACHED SHIPPER S DECLARATION/3 PCS,,	X
11	624-51494041	1	DGR EQ MEDICAL	0,5	FRA/BAH	SPX,REQ UN1993 NET 0 X 008L PI355 EQ/DANGEROUS GOODS AS PER ATTACHE,X	
Total		34		569,7			

624 FRA 51305612

624-51305612

Shipper's Name and Address SAMER HADDAL KHALIL KHABSA Marie Juchacz Straße 19 59077 Hamm Germany		Shipper's Account Number		Not Negotiable Pegasus Airlines Air Waybill Issued by	
Consignee's Name and Address SAMER HADDAL KHALIL KHABSA ALSALMIA A3 Str.6 Tour Aknan A24 F14 H144 0000 Kuwait City, Kuwait		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 Boraq Services GmbH Ludwigstr. 31, 60327 Frankfurt		Accounting Information Freight Prepaid MQ-2307-2616 HRS-IQA2605		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 234-3894/6591		Account No.		Reference Number	
Airport of Departure (Addr. of First Carrier) and Requested Routing Frankfurt		Optional Shipping Information		Declared Value for Carriage NVD	
To	By First Carrier	Route and Destination	to	by	Currency
IST	Pegasus Airlines	KWI PC	KWI	PC	EUR
Airport of Destination Kuwait City		Requested Flight / Date	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".
PC994/21.07		PC858/21.07			
Handling Information **Unsecured Shipment** Please contact consignee upon arrival. **SAMER HADDAL KHALIL KHABSA - +965 501 77442**					
(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	Chargeable Weight	Rate
19	294,00	Kg	C	294,00	As Agreed
Total			Total		
			As Agreed		
Nature and Quantity of Goods (Incl. Dimensions or Volume)			Commodity: Personal effects DIMs as Booked Sum of VOL. 1,39 m³		
AEROTRUCK GmbH DE/RA/00160-01 14 SHR <input checked="" type="checkbox"/> SPX <input checked="" type="checkbox"/> pcs. XRY <input checked="" type="checkbox"/> pcs. VCK <input checked="" type="checkbox"/> pcs. ETD <input type="checkbox"/> pcs. PHS <input type="checkbox"/> Date 14.07.2023 Time 19:13 Name/ID/Sign S. Haddal					
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		Frankfurt	
Executed on (date)		at (place)		17.07.2023	
Signature of Shipper or his Agent		Signature of Issuing Carrier or its Agent		Sayed Abdelnaby	

624 FRA 51309160

624-51309160

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 ManifestNo: AMX-DXB230721PC 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-2307-5106 GTS-1QA4458		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 AT THE CARRIER'S DISCRETION. 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 234-5005/6545		Account No.		Reference Number	
Airport of Departure (Addr. of First Carrier) and Requested Routing Frankfurt		Optional Shipping Information		Declared Value for Carriage NVD	
To SAW	By First Carrier Pegasus Airlines	Routing and Destination DXB	to PC	by EUR	Currency Code X
Airport of Destination Dubai		Requested Flight/Date PC994/22.07 PC740/23.07		Amount of Insurance NIL	
Handling Information **SPX by X-RAY - Aerotruck GmbH - DE/RA/00160-01 (21.07.2023 / 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".	
(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
1	54,00	kg	Q	105,60	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 66cm		Sum of VOL. 0,63 m³	
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		Signature of Shipper or his Agent	
Frankfurt		21.07.2023		Signature of Issuing Carrier or its Agent	
Executed on (date)		at (place)		Signature of Issuing Carrier or its Agent	
Total Collect Charges		624-51309160			


ORIGINAL 2 (FOR CONSIGNEE)

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							
Agent's IATA Code 23-4-7441/6453		Account No.		Reference:							
Airport of Departure (Addr. of first Carrier) and requested Routing FRANKFURT				Reference Number 10-2307-0143		Optional Shipping Inform.					
to	By first Carrier	to	by	to	by	Currency	CHG Code	WT/VAL PP CC	Other PP CC	Decl. Value for Carriage	Decl. Value for Customs
SAW	PC	TBS	PC			EUR	P	P	X	NVD	NCV
Airport of Destination TBILISI		Requested Flight / Date PC994/22		PC314/23		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	Total	Nature and Quantity of Goods (incl. Dimensions of Volume)				
1	40,7	K Q		42,0	1,00	42,00	PERSONAL EFFECTS AND HOUSEHOLD GOODS 1 X 60 X 80 X 52				
1	40,7					42,00	TOTAL CBM: 0,250				
Prepaid Weight Charge Collect				Other Charges							
42,00											
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. AVIACARGO GMBH, SVEN VÖLKER Signature of Shipper or his Agent							
Total other Charges Due Carrier											
Total prepaid Total collect				AVIACARGO GMBH, AS CARRIER 20.JUL.2023 MÖRFELDEN-WALLDORF Executed on (Date) at (Place) Signature of Issuing Carrier or its Agent							
42,00											
Currency Conversion Rates CC Charges in Dest. Currency											
For Carrier's Use only at Destination				Charges at Destination				Total Collect Charges			

624-5148 6094

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 105682		HAWB MAWB
Content of Consignment				624-51486094
<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 Thomas Warnke Name of Person or Employee ID			Security Status Issued on 2023-JUL-21 16:13	
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: 40,7kg		Warnke 

SECURITY STATUS
see attached documents

624 FRA 51487133

624-51487133

Shipper's Name and Address ELICAR KG LEIPZIGER STR. 256 DE 34123 KASSEL		Shipper's Account Number		Not Negotiable Air Waybill Issued by PEGASUS HAVA TASIMACILIGI S.A. BASIN EKSPRES CADESSI NO. 2/A 34303 KUCUKCEKMECE/HALKALI ISTANBUL, TURKEYE	
Consignee's Name and Address AL KAWTHER AUTO CHOCK REP W.SHOP SOBHI AL KAWTHER INDUSTRIAL AREA NR. 3 TEL: 00971504845292 AE 0000 SHARJAH, DUBAI		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 OF THE REVERSE HEREOF. ALL GOODS MAY BE CARRIED BY ANY OTHER MEANS INCLUDING ROAD OR ANY OTHER CARRIER UNLESS SPECIFIC CONTRARY 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 for carriage and playing supplemental charge if required	
Issuing Carrier's Agent Name and City DWF Air Service Mörfelder Straße 111 DE 65451 Kelsterbach		Accounting Information		Reference Number	
Agent's IATA Code 23-4-7270 6541		Account No.		Optional Shipping Information	
Airport of Departure (Addr. of first Carrier) and Requested Routing FRANKFURT		Reference Number		Declared Value for Carriage NVD	
To DXB		By First Carrier (Routing and Destination) PEGASUS		Declared Value for Customs NCV	
Airport of Destination DUBAI		Requested Flight Data PC996/21 PC740/22		Amount of Insurance NIL	
Handling Information 1 PIECE MARKED ADDRESS UNSECURED CARGO UNSECURED CARGO		EC-Status: 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"	
(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	Rate Class	Chargeable Weight	Rate	Total
1	65,0K	Q	65,0	3,46	224,90
					Nature and Quantity of Goods (incl. Dimensions of Volume) SPOTLIGHTS FOR CARS NOT RESTRICTED
AEROTRUCK GmbH DE/RA/00160-01 SHR <input checked="" type="checkbox"/> pcs. XRY <input checked="" type="checkbox"/> pcs. VCK <input checked="" type="checkbox"/> pcs. ETD <input checked="" type="checkbox"/> pcs. FHD <input checked="" type="checkbox"/> 20 JUL 2023 Name/ID/Sign <i>S. H. A.</i> 224,90					Dims in cm: 1* 80* 60* 64 ECD.: ZKDVO.226
Prepaid		Weight Charge		Collect	
224,90		Valuation Charge			
Tax					
Total Other Charges Due Agent					
Total Other Charges Due Carrier					
Total Prepaid		Total Collect			
224,90					
Currency Conversion Rates		CC Charges at Destination			
For Carrier's Use Only at Destination		Charges at Destination		Total Collect Charges	
				Sdg-Nr.: 209923	
				624 51487133	

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.

Pos-Nr.: EXP -2307336

Signature of Shipper or his Agent

For above Named Carrier
DWF Air Service
18 Jul. 2023 Kelsterbach
Execute on (date) at (place)

As Agent

Signature of Issuing Carrier or his Agent

ORIGINAL 2 (FOR CONSIGNEE)

Shipper's Name and Address 2900 SPEDITION F.R.E.I.T.A.N. GUNTRAM BUCHHOLD E.K. FASANENWEG 7 B 65451 KELSTERBACH		Shipper's account Number		Not negotiable Air Waybill Issued by Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity		PEGASUS HAVA TASIMACILIGI A.S BASIN EKSPRES CADDESI NO:2/A 34303 KUCUKCEKMECE / HALKALI ISTANBUL					
Consignee's Name and Address 3337 GLOBALINK LOGISTICS 43 MAMED ARAZ STR. ENGLISH YARD BUSINESS CENTER AZ1069 BAKU		Consignee's account Number									
Issuing Carrier's Agent Name and City SACO GROUPAIR GMBH AS AGENTS 65451 KELSTERBACH		Accounting Information CTC:NIGAR ALIYEVA MAIL: N.ALIYEVA@GLOBALINKLOGISTICS.COM T: +994 12 4473111 F: +994 12 4473016 Reference: RA000699									
Agent's IATA Code 23-4 7230 6060		Account No.									
Airport of Departure (Addr. of first Carrier) and requested Routing FRANKFURT		Reference Number 700210723		Optional Shipping Inform.							
to	By first Carrier	to	by	to	by	Currency	CHG Code	WT/VAL PP CC	Other PP CC	Ded. Value for Carriage	Ded. Value for Customs
SAW	PC	GYD	PC			EUR	P	P	X	NVD	NCV
Airport of Destination BAKU		Requested Flight / Date PC994/22JUL PC854/23JUL		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 DE/RA/00755-01 SPEDITION FREITAN - NOT SECURED - 24HRS EMERGENCY CONTACT NR. +49 (0) 172 6906502 KEEP BETWEEN +2°C AND +8°C DEGREES WHENEVER POSSIBLE DURING TRANSPORT AND STORAGE EC-STATUS: X											
No. of Pieces RCP	Gross Weight	kg lb	Rate Class	Commodity Item No.	Chargeable Weight	Rate Charge	Total	Nature and Quantity of Goods (incl. Dimensions of Volume)			
1	10,0	K M			10,0	85,00	85,00	CONSOLIDATED CARGO AS PER ATTACHED MANIFEST			
KEEP BETWEEN +2°C AND +8°C DEGREES WHENEVER POSSIBLE DURING TRANSPORT AND STORAGE KEEP BETWEEN +2°C AND +8°C DEGREES WHENEVER POSSIBLE DURING TRANSPORT AND STORAGE KEEP BETWEEN +2°C AND +8°C DEGREES WHENEVER POSSIBLE DURING TRANSPORT AND STORAGE 1 X 38 X 37 X 38 UZK DA-ART. 226B											
1	10,0					85,00	TOTAL CBM: 0,053				
Prepaid		Weight Charge		Collect		Other Charges					
85,00						MYC					
Valuation Charge											
Total other Charges Due Agent											
Total other Charges Due Carrier											
11,00											
Total prepaid		Total collect									
96,00											
Currency Conversion Rates		CC Charges in Dest. Currency									
For Carrier's Use only at Destination		Charges at Destination		Total Collect Charges							

SECURED
AS PER ATTACHED DOCUMENT

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.

SACO GROUPAIR GMBH AS AGENTS
MARCEL SCHWEBKE
Signature of Shipper or his Agent

FOR ABOVE NAMED CARRIER: PEGASUS
SPEDITION F.R.E.I.T.A.N. , AS AGENT
17.JUL.2023 65451 KELSTERBACH
Executed on (Date) at (Place) Signature of Issuing Carrier or its Agent



Master - Consignment Security Declaration

Regulated Entity Category (KC, RA or AO) and Identifier (of the regulated party issuing the security status) DE/RA/01465-02		MAWB 624-51490305	
Content of Consignment <input type="checkbox"/> Consolidation			
Origin FRA		Destination GYD	
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 Constantin Turcan Name of Person or Employee ID		Security Status Issued on 2023-JUL-21 13:25	
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/01344-01			
Additional Security Information Packages: 1 Weight: 10,0kg			

Globalink Logistics
43 Mamed Araz str.
English Yard Business Center
AZ1069 Baku

CARGO MANIFEST

Page 1 of 1

CARGO MANIFEST NO.: 7-0021-07-23
DEPARTURE : FRANKFURT
DESTINATION : Baku

MAWB-NO. : 624-5149 0305
FLIGHT : PC994/22JUL PC854/23JUL
DATE : 10.07.2023

Pos	Origin	HAWB-No.	Colli	Weight	Nature of Goods Remarks	Destination
1	FRA	FRE-0044 1582	1	10,0	Sample for testing only Propofol and Thymol Dangerous Goods in	GYD

DE/RA/00755-01 Spedition FREITAN
Shipper: B.Braun Melsungen AG
Carl Braun Str. 1
34212 Melsungen

- NOT SECURED -

Consignee: "M&C company"
c/a Rovshan Mehdiyev /
Irada Mammadova
Neapol 10 str.
1149 Baku / Azerbaijan

Total:	1	10,0
---------------	----------	-------------

Original 2 - (for Consignee)

DSV Air & Sea Germany GmbH

Rheinstrasse 40
DE-90451 Nürnberg
Germany

Phone: +49 911 43090
www.de.dsv.com
Fax: +49 911 4309195
infoairsea@de.dsv.com

DSV
311 der Gesellschaft & / Registered in: Stuttgart
Haukestrasse 1 / Trade Register: Amtsgericht Stuttgart, HRB 15316
USt ID-Nr. / VAT Ident. No.: DE234343437
Geschäftsführung / Directors: Frank Stobbe (CEO), Wolfram Knebel (COO)

CONSOL	
CDE1820137	
MAWB	
62451490456	
DATE	
19-Jul-23 17:38	

Air Freight Manifest

Page 1 of 2

CONSOL DETAILS

PRINTED BY: Tom Renz

EXPORT AGENT				IMPORT AGENT				DEPARTURE CFS			
DSV Air and Sea Germany GmbH - 1406 Rheinstrasse 40 90451 NUERNBERG Germany				Pre Alerts DSV Air & Sea Jordan Tax No. 017911044 PARIS STR AL-ZAITONEH COMPLEX-AL-SWAFIEH Amman 11185 Jordan Pre Alerts Phone: +962 6 588 5454 ID#: 149147437 Fax: +49 911 4309195				CHI Aviation Handling GmbH c/o DSV Export Lager (ehemaliges Panalpina Gebäude) Cargo City Sued, Geb. 571 60549 Frankfurt Germany Phone: +49 69 247436910 Fax:			
TOTAL WEIGHT 1.04 KG	TOTAL VOLUME 0.014 M3	CHARGEABLE 2.50 KG		CARRIER CASS PEGASUS AIRLINES	ORIGIN DEFRA = Frankfurt am Main, Germany	ETD 21-Jul-23 17:45		CUSTOMS ENTRY NUMBER			
PACKAGES 1 Package(s)	MASTER FREIGHT PPD			AGENT'S REFERENCE				DESTINATION JOAMM = Amman, Jordan	ETA 23-Jul-23 02:15		
CARRIER BOOKING REFERENCE				LAST FOREIGN PORT							

ROUTING INFORMATION

Mode	Flight / Date	Load	Disch.	ETD	ETA
AIR	PC986 / 21-Jul	DEFRA	TRSAW	21-Jul-23 17:45	21-Jul-23 21:45
AIR	PC720 / 23-Jul	TRSAW	JOAMM	23-Jul-23 00:05	23-Jul-23 02:15

SHIPMENT DETAILS

HOUSE	SHIPPER	CONSIGNEE	NATURE OF GOODS	HANDLING INSTRUCTIONS

Continued Over...

DSV Air & Sea Germany GmbH (DE2)

Air Freight Manifest

CONSOL CDE1820137 MAWB 62451490456 DATE 19-Jul-23 17:38

Page 2 of 2


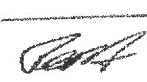
PRINTED BY: Tom Renz

CONSOL DETAILS

SHIPMENT DETAILS (cont).

HOUSE		SHIPPER		CONSIGNEE		NATURE OF GOODS		HANDLING INSTRUCTIONS	
HAWB:	NUE0851787	KRONES Middle East Africa FZCO		General Investment Co Ltd		Release:			
Job Ref:	SNUE0851787	PO Box 54337		Abujaber Building 188		Freight Prepaid			
Wgt / Vol / Pkg:	1.04 KG / 0.014 M3 / 1 PCE	Dubai DU		Zahrar Street					
INCO Terms:	CPT - Carriage Paid To	United Arab Emirates		AMMAN 99999					
Origin:	DENUE			Jordan					
Destination:	JOAMM							Type:	
Shippers Ref:	0002913756							Aviation Security:	
Service Level:	SL2	ID#:		ID#:		Goods Description:		SPX by KC DE/RA/01050-05	
		Contact:		Contact:		SPARE PARTS FOR FILLING LINES		Accepted by	
Master:	62451490456					CPT Amman		Marks & Numbers:	
Permit:	X					VA 2913756			
						Inv 604712			

624-51490460

624/FRA/51490460 Shipper's Name and Address DSV Air and Sea Germany GmbH - 1406 Rheinstrasse 40 NUERNBERG BY 90451 DE TE +4991143090 AIR EXPORT		Shipper's Account Number Consignee's Name and Address TRANS GLOBE LLP Office 709, BNC Plaza Business Timiryazev street 26/29 ALMATY 050010 KZ TE +77273647700 Issuing Carrier's Agent Name and City DSV AIR & SEA GERMANY GMBH NUERNBERG		Not Negotiable Air Waybill Issued by PEGASUS HAVA TASIMACILIGI A.S. AEROPARK YENISEHIR MAHALLESİ, ISTANBUL, ISTANBUL, T?RKIYE 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.		Consignee's Account Number Accounting Information TRANS GLOBE LLP OFFICE 709, BNC PLAZA BUSINESS TIMIRYAZEV STREET 26/29 ALMATY 050010 KAZAKHSTAN																																					
Agent's IATA Code 23-4 7006/8510		Account No. Reference Number CDE1820665		Original Shipping Information Declared Value for Carriage NVD		Declared Value for Customs NCV																																					
Airport of Departure (Addr. of First Carrier) and Requested Routing FRANKFURT AM MAIN		Currency EUR		CHGS PP X		WT/VOL RPD COLL																																					
To By First Carrier SAW PC		Routing and Destination ALA PC		Other RPD COLL		Declared Value for Carriage NVD																																					
Airport of Destination ALMATY		Requested Flight/Date PC996/21 PC100/22		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; 20-JUL-23 17:06 REGULATED AGENT:DSV AIR & SEA GERMANY GMBH																																											
<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <th>No. Of Pieces RCP</th> <th>Gross Weight</th> <th>kg</th> <th>lb</th> <th>Rate Class</th> <th>Commodity Item No.</th> <th>Chargeable Weight</th> <th>Rate</th> <th>Charge</th> <th>Total</th> <th>Nature and Quantity of Goods (incl. Dimensions or Volume)</th> </tr> <tr> <td>3</td> <td>11.32</td> <td>K</td> <td>N</td> <td></td> <td></td> <td>17.0</td> <td>20.59</td> <td></td> <td>350.00</td> <td>Consolidation as per attached list DIMS 38x19x19 CM x 1 DIMS 104x16x16 CM x 1 DIMS 58x38x27 CM x 1</td> </tr> <tr> <td>3</td> <td>11.32</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>350.00</td> <td></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	11.32	K	N			17.0	20.59		350.00	Consolidation as per attached list DIMS 38x19x19 CM x 1 DIMS 104x16x16 CM x 1 DIMS 58x38x27 CM x 1	3	11.32								350.00				
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)																																	
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3	11.32								350.00																																		
<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <th>Prepaid</th> <th>Weight Charge</th> <th>Collect</th> <th>Other Charges</th> </tr> <tr> <td></td> <td>350.00</td> <td></td> <td>MYC FUEL SURCHARGE - DUE ISSUING CARRIER 10.93 SCC SECURITY CHARGE 1.73</td> </tr> <tr> <td></td> <td>Valuation Charge</td> <td></td> <td></td> </tr> <tr> <td></td> <td>Tax</td> <td></td> <td></td> </tr> <tr> <td></td> <td>Total Other Charges Due Agent</td> <td></td> <td></td> </tr> <tr> <td></td> <td>Total Other Charges Due Carrier</td> <td>12.66</td> <td></td> </tr> <tr> <td></td> <td>Total Prepaid</td> <td>362.66</td> <td></td> </tr> <tr> <td></td> <td>Current Conversion Rates</td> <td>CC. Charges in Dest. Currency</td> <td></td> </tr> <tr> <td></td> <td>Charges at Destination</td> <td>Total Collect Charges</td> <td></td> </tr> </table>								Prepaid	Weight Charge	Collect	Other Charges		350.00		MYC FUEL SURCHARGE - DUE ISSUING CARRIER 10.93 SCC SECURITY CHARGE 1.73		Valuation Charge				Tax				Total Other Charges Due Agent				Total Other Charges Due Carrier	12.66			Total Prepaid	362.66			Current Conversion Rates	CC. Charges in Dest. Currency			Charges at Destination	Total Collect Charges	
Prepaid	Weight Charge	Collect	Other Charges																																								
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	Current Conversion Rates	CC. Charges in Dest. Currency																																									
	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. <div style="text-align: right;">  TOM RENZ Signature of Shipper or his Agent </div> <div style="text-align: right;">  DSV AIR & SEA GERMANY GMBH Signature of Issuing Carrier or its Agent </div>																																											
Executed on (date) 20-Jul-23 at (place) NUERNBERG For Carrier's use only at Destination																																											

Original 2 - (for Consignee)

DSV Air & Sea Germany GmbH

Rheinstrasse 40
DE-90451 Nürnberg
Germany

Phone: +49 911 43090
www.dsv.com

Fax: +49 911 4309195
info@sea.de.dsv.com



DSV ist die Gesellschaft in / Registered in: Bremen
Handelsregister / Trade Register: Amtsgericht Bremen, HRB 15154
Vorstand / Board of Directors: Dr. Gert-Joachim W. W. W. W.
Geschäftsbereich / Division: Frankfurter (GFA) Niederlande (GFL)

CONSOL	CDE1820665
NAWB	62451490460
DATE	20-Jul-23 17:06

Air Freight Manifest

Page 1 of 2

CONSOL DETAILS

PRINTED BY: Tom Renz

EXPORT AGENT		IMPORT AGENT		DEPARTURE CFS	
DSV Air and Sea Germany GmbH - 1406 Rheinstrasse 40 90451 NUERNBERG Germany		TRANS GLOBE LLP phone +7 727 3647700 x 2106 Office 709, BNC Plaza Business Timiryazev street 26/29 ALMATY 050010 Kazakhstan		CHI Aviation Handling GmbH c/o DSV Export Lager (ehemaliges Panalpina Gebäude) Cargo Cargo City Sued, Geb. 571 60549 Frankfurt Germany	
AIR EXPORT Phone: +49 911 43090 ID#: 149147437 Fax: +49 911 4309195		Phone: +7 727 364 7700 ID#: 727 364 7700 Fax: +7 727 364 7700		Phone: +49 69 247436910 Fax:	
TOTAL WEIGHT 11.32 KG	TOTAL VOLUME 0.101 M3	CHARGEABLE 17.00 KG		CUSTOMS ENTRY NUMBER	
PACKAGES 3 Package(s)	MASTER FREIGHT PPD	CARRIER CASS PEGASUS AIRLINES		DESTINATION KZALA = Almaty, Kazakhstan	
CARRIER BOOKING REFERENCE		ORIGIN DEFRA = Frankfurt am Main, Germany		ETA 23-Jul-23 05:15	
ROUTING INFORMATION		AGENT'S REFERENCE		LAST FOREIGN PORT	
Mode AIR	Flight / Date PC996 / 21-Jul	Carrier CASS PEGASUS AIRLINES	Load DEFRA	Disch. TRSAW	ETA 21-Jul-23 21:45
AIR	PC100 / 22-Jul	CASS PEGASUS AIRLINES	TRSAW	KZALA	22-Jul-23 21:00
SHIPMENT DETAILS		NATURE OF GOODS		HANDLING INSTRUCTIONS	
HOUSE		CONSIGNEE			

Continued Over...

DSV Air & Sea Germany GmbH (DE2)

Air Freight Manifest

CONSOL CDE1820885 MAWB 82451490460 DATE 20-Jul-23 17:06

Page 2 of 2

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CONSOL DETAILS

SHIPMENT DETAILS (cont.)

SHIPMENT DETAILS (cont.)		SHIPPER	CONSIGNEE	NATURE OF GOODS	HANDLING INSTRUCTIONS
HOUSE		KRONES AG	TOO Carlsberg Kazakhstan	Release:	
HAWB:	NUE0852108	Boehmenwaldstrasse 5	Kazbayev str	Freight Prepaid	
Job Ref:	SNUE0852108	93073 NEUTRAUBLING	Almaty ALM 050014		
Wgt / Vol / Pkg:	11.32 KG / 0.101 M3 / 3 PCE	Germany	Kazakhstan		
INCO Terms:	CIP - Carriage and Insurance				
	Paid To				
Origin:	DENUE			Type:	Aviation Security:
Destination:	KZALA				SPX by KC DE/RA/01050-05
Shippers Ref:	0002914530			Goods Description:	Accepted by
				SPARE PARTS FOR FILLING LINES	Mark's & Numbers:
Service Level:	SL2	ID#:	ID#:		
		Contact:	Contact:		
Master:	62451490460				
Permit:	X				
		TE: +499401707657			

HANDLING INSTRUCTIONS

SPX as per attached manifest

END OF DOCUMENT

624|FRA|51490471

624-51490471

Shipper's Name and Address DSV Air and Sea Germany GmbH - 1406 Rheinstrasse 40		Shipper's Account Number		Not Negotiable Air Waybill	
Consignee's Name and Address DSV Air & Sea Jordan PARIS STR AL-ZAITONEH COMPLEX- AL-SWAFIEH Amman 11185 JO TE +96265885454 Pre Alerts		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 DSV AIR & SEA JORDAN PARIS STR AL-ZAITONEH COMPLEX- AL-SWAFIEH AMMAN 11185 JORDAN		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.	
Agent's IATA Code 23-4 7006/8510		Account No.		Reference Number CDE1820773	
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		Declared Value for Customs NCV	
Routing and Destination AMM PC		to AMM		by PC	
Airport of Destination AMMAN		Requested Flight/Date PC994/22 PC720/23		Amount of Insurance XXX	
Handling Information SPX AS PER ATTACHED MANIFEST ; DE/RA/01540-20; TOM RENZ; 20-JUL-23 17:07 REGULATED AGENT:DSV AIR & SEA GERMANY GMBH					
SCI X					
No. Of Pieces RCP	Gross Weight	kg	Rate Class	Chargeable Weight	Rate
1	8.00	K	M	18.5	350.00
Commodity Item No.				Total	350.00
Nature and Quantity of Goods (incl. Dimensions or Volume)				Consolidation as per attached list DIMS 78x38x37 CM x 1	
1	8.00				350.00
Prepaid		Weight Charge		Collect	
		350.00			
Valuation Charge					
Tax					
Total Other Charges Due Agent					
Total Other Charges Due Carrier					
8.80					
Total Prepaid		Total Collect			
358.80					
Currency Conversion Rates		CC. Charges in Dest. Currency			
For Carrier's use only at Destination		Charges at Destination		Total Collect Charges	
Other Charges MYC FUEL SURCHARGE - DUE ISSUING CARRIER 7.60 SCC SECURITY CHARGE 1.20					
Shipper certifies that the particulars on the face hereof are correct and that insofar as any part of the consignment contains dangerous goods, such part is properly described by name and is in proper condition for carriage by air according to the applicable Dangerous Goods Regulations.					
TOM RENZ				Signature of Shipper or his Agent	
20-Jul-23				Signature of Issuing Carrier or its Agent	
Executed on (date)				at (place)	
NUERNBERG				DSV AIR & SEA GERMANY GMBH	
624-51490471					

Original 2 - (for Consignee)

DSV Air & Sea Germany GmbH

Rheinstrasse 40
DE-90451 Nürnberg
Germany

Phone: +49 911 43090
www.de.dsv.com
Fax: +49 911 4309195
info@rsea@de.dsv.com

DSV
Sitz der Gesellschaft in / Registered in: Bremen
Handelsregister / Trade Register: Amtsgericht Bremen, HRB 35516
USt-IdNr. / VAT Ident.No.: DE145147497
Geschäftsführung / Directors: Frank Söbker (CEO), Michael Knudsen (COO)

CONSOL
CDE1820773
MAWB
62451490471
DATE
20-Jul-23 17:08

Air Freight Manifest

Page 1 of 2

CONSOL DETAILS

PRINTED BY: Tom Renz

EXPORT AGENT				IMPORT AGENT				DEPARTURE CFS			
DSV Air and Sea Germany GmbH - I406 Rheinstrasse 40 90451 NUERNBERG Germany				Pre Alerts DSV Air & Sea Jordan Tax No. 017911044 PARIS STR AL-ZAITONEH COMPLEX- AL-SWAFIEH Amman 11185 Jordan Pre Alerts Phone: +962 6 588 5454 ID#: 149147437 Fax: +49 911 4309195				CHI Aviation Handling GmbH c/o DSV Export Lager (ehemaliges Panalpina Gebäude) Cargo City Sued, Geb. 571 60549 Frankfurt Germany Phone: +49 69 247436910 Fax:			
TOTAL WEIGHT 8.00 KG	TOTAL VOLUME 0.110 M3	CHARGEABLE 18.50 KG		CARRIER CASS PEGASUS AIRLINES				CUSTOMS ENTRY NUMBER			
PACKAGES 1 Package(s)	MASTER FREIGHT PPD			ORIGIN DEFRA = Frankfurt am Main, Germany	ETD 22-Jul-23 14:45			DESTINATION JOAMM = Amman, Jordan		ETA 23-Jul-23 02:15	
CARRIER BOOKING REFERENCE				AGENT'S REFERENCE				LAST FOREIGN PORT			
ROUTING INFORMATION				Carrier				Load			
Mode AIR	Flight / Date PC994 / 22-Jul			CASS PEGASUS AIRLINES				DEFRA	Disch. TRSAW	ETD 22-Jul-23 14:45	ETA 22-Jul-23 18:45
AIR	PC720 / 23-Jul			CASS PEGASUS AIRLINES				TRSAW	JOAMM	23-Jul-23 00:05	23-Jul-23 02:15
SHIPMENT DETAILS				SHIPPER				NATURE OF GOODS			
HOUSE				CONSIGNEE				HANDLING INSTRUCTIONS			

Continued Over...

DSV Air & Sea Germany GmbH (DE2)

Air Freight Manifest

CONSOL
CDE1820773

MAWB
62451490471

DATE
20-Jul-23 17:08

PRINTED BY: Tom Renz

CONSOL DETAILS

SHIPMENT DETAILS (cont).

SHIPMENT DETAILS (cont).			NATURE OF GOODS	HANDLING INSTRUCTIONS
HOUSE				
HAWB:	NUE0852226		Release:	
Job Ref:	SNUE0852225		Freight Prepaid	
Wgt / Vol / Pkg:	8.00 KG / 0.110 M3 / 1 PCE			
INCO Terms:	CPT - Carriage Paid To			
Origin:	DENUE		Type:	Aviation Security:
Destination:	JOAMM			SPX by KC DE/RA/01050-05
Shippers Ref:	0002914662			Accepted by
				Marks & Numbers:
Service Level:	SL2	ID#:	Goods Description:	
		Contact:	SPARE PARTS FOR FILLING LINES	
Master:	62451490471		CPT Amman	
Permit:	X		VA 2914662	
			Inv 604724	

HANDLING INSTRUCTIONS

SPX as per attached manifest

624|FRA|51490482

624-51490482



Shipper's Name and Address KRONES Middle East Africa FZCO PO Box 54337 Dubai DU AE		Shipper's Account Number		Not Negotiable Air Waybill	
Consignee's Name and Address Ishtar Gate Company for Carbonated Al-Neel Highway Babylon - Hilla 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 CDE1820777		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 AF		PC994/22 PC816/22		XXX	
Handling Information SPX BY KC DE/RA/01050-05 ACCEPTED BY DE/RA/01540-20 ; DE/RA/01540-20; TOM RENZ; 21-JUL-23 15:22 REGULATED AGENT: DSV AIR & SEA GERMANY GMBH					
					SCI X
No. Of Pieces RCP	Gross Weight	kg	Rate Class	Chargeable Weight	Rate
1	52.20	K	Q	52.5	4.23
Total		222.08			
Nature and Quantity of Goods (incl. Dimensions or Volume)		SPARE PARTS FOR FILLING LINES SPX by KC DE/RA/01050-05 Accepted by DE/RA/01540-20 CPT Erbil VA 2914750 Inv 604744 SL 1 DIMS 80x60x56 CM x 1			
1	52.20	222.08			
Prepaid		Weight Charge		Collect	
		222.08			
Valuation Charge		Other Charges			
		MYC FUEL SURCHARGE - DUE ISSUING CARRIER 49.88			
		SCC SECURITY CHARGE 7.88			
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					
57.76		TOM RENZ			
Total Prepaid		Signature of Shipper or his Agent			
279.84					
Currency Conversion Rates		21-Jul-23 NUERNBERG DSV AIR & SEA GERMANY GMBH			
CC. Charges in Dest. Currency		Signature of Issuing Carrier or its Agent			
Charges at Destination		624-51490482			
Total Collect Charges					
For Carrier's use only at Destination					

Original 2 - (for Consignee)



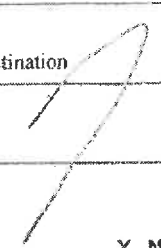
624-51493960

624|FRA|51493960

Shipper's Name and Address DETX GMBH CARL-ZEISS-STRASSE 4 ETTLLINGEN BW 76275 DE TE +4972435100		Shipper's Account Number		Not Negotiable Air Waybill Issued by PEGASUS HAVA TASIMACILIGI A.S. AEROPARK YENISEHIR MAHALLESİ, ISTANBUL, ISTANBUL, T?RKIYE	
Consignee's Name and Address YAMOUT HEARING CENTER KOLAILAT BUILDING, 1ST FLOOR PO BOX 113/6095 BEIRUT LB TE +9611662360		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, AND 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 JAS FORWARDING GMBH MANNHEIM		Accounting Information			
Agent's IATA Code 23-4 7084/0024		Account No.		Reference Number C304008572	
Airport of Departure (Addr. of First Carrier) and Requested Routing FRANKFURT AM MAIN		Optional Shipping Information		Declared Value for Carriage NVD	
To By First Carrier Routing and Destination to by to by SAW PC BEY PC		Currency CHGS WT/MAL Other EUR PP X X X		Declared Value for Customs NCV	
Airport of Destination BEIRUT		Requested Flight/Date PC996/21 PC756/21		Amount of Insurance XXX	
Handling Information DANGEROUS GOODS AS PER ASSOCIATED DGD - 3 PIECES SPX BY KC: DE/KC/00098-01 JAS FORWARDING GMBH: DE/RA/00018-14 HB 20-JUL-23 16:10 GMT+02:00: MRN: 23DE588011618475E2					
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 33.000 K N 33.0 7.99 263.67 Ear Impression Material, restricted VOL 0.136 M3					
Consignee Contact: Yamout Hering Center Postal Code: 11032100 P.O. BOX 113/6095 Beirut - Lebanon Info@yamouthearing.com.lb Phone: 00961-1-662360 / Nov HS Code: 39069090, 32089019					
Prepaid Weight Charge Collect Other Charges 263.67 RAC DANGEROUS GOODS FEE - DGR FEE 112.00					
Valuation Charge					
Tax					
Total Other Charges Due Agent					
Total Other Charges Due Carrier 112.00					
Total Prepaid Total Collect 375.67					
Currency Conversion Rates CC Charges in Dest. Currency					
Charges at Destination Total Collect Charges					
For Carrier's use only at Destination					

Original 2 - (for Consignee)

DANGEROUS GOODS ACCEPTANCE CHECKLIST FOR NON RADIOACTIVE SHIPMENT

624-51493960 AWB	FRA AWB Origin	BEY AWB Destination
21/07/2023 Date	07:36:09 Time	Mr. Uwe Cibis Name
		Signature 

Y N n/a

Air Waybill

- | | | | |
|---|---------------------------------------------------------------------------------------------------------------------------------|-------------------------------------|-------------------------------------|
| 1 | The statement: "Dangerous goods as per associated Shipper's Declaration" or "Dangerous Goods as per associated DGD" [8.2.1 (a)] | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| 2 | "Cargo Aircraft Only" or "CAO", if applicable [8.2.1 (b)] | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| 3 | Where non-dangerous goods are included, the number of pieces of dangerous goods shown [8.2.2] | <input checked="" type="checkbox"/> | <input type="checkbox"/> |

Shippers Declaration / DGD

- | | | | |
|----|-----------------------------------------------------------------------------------------------------------------|-------------------------------------|--------------------------|
| 4 | Two copies in English and in the IATA format including the air certification statement [8.1.1, 8.1.2, 8.1.6.12] | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| 5 | Full name and address of Shipper and Consignee [8.1.6.1, 8.1.6.2] | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| 6 | If the Air Waybill number is not shown, enter it. [8.1.6.3] | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| 7 | The number of pages shown [8.1.6.4] | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| 8 | The non-applicable Aircraft Type deleted or not shown [8.1.6.5] | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| 9 | If full name of Airport or City of Departure or Destination is not shown, enter it. [8.1.6.6, 8.1.6.7] | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| 10 | The word "Radioactive" deleted or not shown [8.1.6.8] | <input checked="" type="checkbox"/> | <input type="checkbox"/> |

IDENTIFICATION

- | | | | |
|----|------------------------------------------------------------------------------------------------|-------------------------------------|-------------------------------------|
| 11 | UN or ID number(s), preceded by prefix? [8.1.6.9.1, Step 1] | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| 12 | 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"/> |
| 13 | Class or Division and for Class 1, the Compatibility Group? [8.1.6.9.1, Step 3] | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| 14 | Subsidiary hazard, in brackets, immediately following Class or Division [8.1.6.9.1, Step 4] | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| 15 | Packing Group [8.1.6.9.1, Step 5] | <input checked="" type="checkbox"/> | <input type="checkbox"/> |

QUANTITY AND TYPE OF PACKING

- | | | | |
|-----|----------------------------------------------------------------------------------------------------------------------------|-------------------------------------|-------------------------------------|
| 16 | Number and Type of Packages [8.1.6.9.2, Step 6] | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| 17 | 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"/> |
| 18 | For Class 1, 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 checked="" type="checkbox"/> |
| 19 | When different dangerous goods are packed in one outer packaging, the following rules are complied with: | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| 19a | Compatible to according to Table 9.3.A. | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| 19b | Conditions met for UN packages containing Division 6.2 [5.0.2.11 (c)] | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| 19c | Wording "All packed in one (type of packaging)" [8.1.6.9.2, Step 6(f)] | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| 19d | Calculation of "Q" value which must not exceed 1 [5.0.2.11 (g) and (h), 2.7.5.6, 8.1.6.9.2, Step 6 (g)] | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| 20 | Overpack | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| 20a | Compatible according to Table 9.3.A [5.0.1.5.1] | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| 20b | Wording "Overpack Used" [8.1.6.9.2, Step 7] | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| 20c | 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 checked="" type="checkbox"/> |

PACKING INSTRUCTIONS

- | | | | |
|----|---------------------------------------------------------------------------------------------------------------|-------------------------------------|-------------------------------------|
| 21 | Packing Instruction Number [8.1.6.9.3, Step 8] | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| 22 | For lithium batteries in compliance with Section IB, "IB" follows the packing instruction [8.1.6.9.3, Step 8] | <input type="checkbox"/> | <input checked="" type="checkbox"/> |

AUTHORIZATIONS

- | | | | |
|----|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------|-------------------------------------|
| 23 | 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 checked="" type="checkbox"/> |
| 24 | 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 checked="" type="checkbox"/> |

ADDITIONAL HANDLING INFORMATION

Comments _____

DANGEROUS GOODS ACCEPTANCE CHECKLIST FOR NON RADIOACTIVE SHIPMENT

624-51493960 AWB		FRA AWB Origin		BEY AWB Destination	
21/07/2023 Date	07:36:09 Time	Mr. Uwe Cibis Name		Signature	

Y N n/a

- 25 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] ☐ ☐ ☒
- 26 Name of Signatory and Date indicated and Signature of Shipper [8.1.6.13, 8.1.6.14] ☒ ☐
- 27 Amendment or alteration signed by Shipper? (8.1.2.6) ☐ ☐ ☒

PACKAGE(S) AND OVERPACKS

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

MARKS

- 31 UN Specification Packaging, marked according to 6.0.4 and 6.0.5: ☐ ☐ ☐
- 31a Symbol and Specification Code [6.0.4.2.1 (a), (b)] ☒ ☐ ☐
- 31b X, Y or Z meets or exceeds the Packing Group/Packing Instruction requirements [6.0.4.2.1 (c)] ☒ ☐ ☐
- 31c Gross Weight within limits (Solids, Inner Packagings or IBCs [SP A179, 6.0.4.2.1 (d)] ☒ ☐ ☐
- 31d Infectious substance package mark [6.5.3.1] ☐ ☐ ☒
- 31e Plastic drums, jerricans and IBCs within permitted period of use [5.0.2.15] ☐ ☐ ☒
- 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 Environmentally Hazardous Substance Mark [7.1.5.3] ☐ ☐ ☒
- 40 Lithium Battery mark [7.1.5.5] ☐ ☐ ☒
- 41 Limited Quantities mark [7.1.4.2] ☐ ☐ ☒

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 [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 Irrelevant marks and labels removed or obliterated [7.1.1 (b); 7.2.1 (a)] ☒ ☐

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 [7.1.1; 7.2.1] ☐ ☐ ☒
- 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'S DECLARATION FOR DANGEROUS GOODS

Shipper

DETX GmbH
Carl-Zeiss-Str. 4
76275 Ettlingen
Germany

Air Waybill No. 624-51493960

Page 1 of 1 Pages

Shipper's Reference No.
(optional)

Consignee

Yamout Hearing Center
Postal code: 1103-2100, P.O.Box 113/6095
Beirut
Lebanon

Two completed and signed copies of this Declaration must be handed to the operator.

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:

Airport of Departure (optional):

(delete non-applicable)

PASSENGER AIR
CARGO AIRCRAFT

XXX

BEIRUT FRANKFURT

Airport of Destination (optional):

BEIRUT

Shipment type: (delete non-applicable)

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
UN1866	Resin solution	3	II	one fibreboard box x 5,0 L DX-3541/1	353	
UN1866	Resin solution	3	II	one fibreboard box x 2,6 L DX-3541/2	353	
UN1866	Resin solution	3	II	one fibreboard box x 3,0 L DX-3541/3	353	

Additional Handling Information

24-hour emergency contact number
001-800-424-9300 CHEMTREC

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

Evelyne Bergmeier, Export Clerk

Date Ettlingen, 19th of July 2023

Signature

(See warning above)

624 FRA 5149 4041

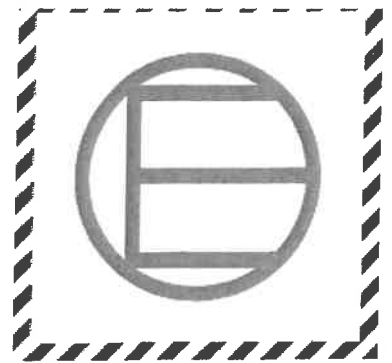
624

5149 4041

Shipper's Name and Address FRESENIUS MEDICAL CARE DEUTSCHLAND GMBH HAFENSTRASSE 9 97424 SCHWEINFURT		Shipper's Account Number TEL. +499721678369		Not negotiable Air Waybill Issued by PEGASUS HAVA TASIMACILIGI A.S. AEROPARK YENISEHIR MAH. OSMANLI BULVARI 11, KURTKOY 34912 PENDIK ISTANBUL TURKEY	
Consignee's Name and Address WAEI PHARMACY CO. WLL BLOCK 115, WAREHOUSE 2105, ROAD 1529, AL HIDD, BAHRAIN		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. THE SHIPPER'S ATTENTION IS DRAWN TO THE NOTICE CONCERNING CARRIER'S LIMIT OF LIABILITY. Shipper may increase such limitations of liability by declaring a higher value for carriage and paying a supplemental charge if required.	
Issuing Carrier's Agent Name and City DE/RA/01630-01 (238) CCS, GEBAUDE 575,60549 FRANKFURT NIPPON EXPRESS DEUTSCHLAND		Accounting Information FREIGHT : PREPAID OUR REF NO.: 232-09385 PACKING LIST ATTACHED			
Agent's IATA Code 23-4-7085/601 0		Account No.			
Airport of Departure (addr. Of first Carrier) and requested Routing FRANKFURT -SAW-BAH		5.304CCM			
to SAW	By first Carrier PC	Routing and Destination	to BAH	by PC	Currency EUR
Declared Value for Carriage N.V.D.		Declared Value for Customs			
Airport of Destination BAHRAIN		Flight/Date PC 994 /22	For Carrier Use only PC 824 /22	Flight/Date	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 DANGEROUS GOODS IN EXPECTED QUANTITIES UN1993, CL. 3 - 1 PCE					
STATUS: X					
No. Of Pieces RCP	Gross Weight Kg	Rate Class Commodity Item No.	Chargeable Weight	Rate Charge	Total
1	0,5	KN	1,0		AS ARRANGED
CASE MARK: LABEL & ADDRESS		024X017X013X001			
DANGEROUS GOODS IN EXPECTED QUANTITIES UN1993, CLASS 3 - 1 PCE		MRN 23DE885311655090E1			
ECD: MRN REF NO. 60143530 INV NO. NO INV ATTACHED P/O NO. TO 60143530					
Prepaid		Weight Charge		Collect	
Valuation Charge		Other Charges			
Tax		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 Agent		NIPPON EXPRESS DEUTSCHLAND (238-)			
Total other Charges Due Carrier		Signature of Shipper or his Agent			
Total prepaid		SPX By XRY DE/RA/01630-01 accepted by DE/RA/01630-01 238 20/07/23 15:05 15:06 20.JUL.2023 AIR EXPORT			
Currency conversion rates		Executed on (date) at (place) Signature of Issuing Carrier or its agent			
cc charges in dest. country		Charges at Destination			
For Carriers Use only at Destination		Total collect Charges			

624 - 5149 4041

ORIGINAL 2 (CONSIGNEE)



**ACCEPTANCE CHECKLIST
FOR DANGEROUS GOODS IN EXCEPTED QUANTITIES**
Shippers Declaration for Dangerous Goods is not required

624-51494041 AWB No.			
FRESENIUS MEDICAL Shipper		WAEI PHARMACY CO Consignee	
FRA Origin	BAH Destination	1 Pieces	REQ Cargo IMP Code

Y N n/a

AIR WAYBILL

- 1 The words "Dangerous Goods in Excepted Quantities" shown in "Nature and Quantities of Goods" Box? [2.6.8.2] ☒ ☐
- 2 The number of packages (unless these are the only packages within the consignment) [8.2.5] ☒ ☐

PACKAGE(S) AND OVERPACKS

- 3 Package / All packages free of damage/leaking, in a proper condition ? ☒ ☐


LABELLING

- 4 The "Excepted Quantities" label correctly affixed and suitable contrasting background [2.6.7.1.2] ☒ ☐
- 5 Name of shipper and consignee entered on the label or elsewhere on the package [2.6.7.1.1] ☒ ☐
- 6 Class number or Division is entered on the label [2.6.7.1.1] ☒ ☐
- 7 Irrelevant marks and labels removed or obliterated [7.1.1 (b); 7.2.1 (a)] ☒ ☐ ☐

GENERAL

- 8 State and Operator variations complied with [2.6] ☒ ☐ ☐

Comments

22/07/2023 Date	00:08:09 Time	Mr. Mustafa Yilmaz Name	Signature 
--------------------	------------------	----------------------------	-------------------------------------------------------------------------------------------------