

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

Station of Loading:	Flight Number:	Date:	Aircraft Registration:	Reported By:
FRA	PC94	22Jul23		Mr. Michail Kadoglou

### SPECIAL LOAD – NOTIFICATION TO CAPTAIN

DANGEROUS GOODS			
Station of unloading	Airwaybill number	Proper shipping name	Class or Division for class 1 Commat. <small>exp</small>
1 SAW	62451493960	RESIN SOLUTION	UN1866 3
2 SAW	62451493960	RESIN SOLUTION	UN1866 3
3 SAW	62451493960	RESIN SOLUTION	UN1866 3

OTHER SPECIAL LOAD			
Stat of unload	Airway bill Number	Content and Description	Number Of packages
SAW	62451490305	CONSOL	10

Quantity      Supplementary Information

COL Keep cool between plus 2 and 8 degrees

Other Information:	Total TI 0.0Tl	Total ICE 0kg	22/07/2023	10:33 AM	1 of 1
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\*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



Frankfurt Cargo Services

## Shipment Info/ No Show Liste

## Shipment Info/ No Show List

Flight. No. PC 994 Date 22-07-23

Date

Owner or Operator: Pegasus Airlines

Marks of Nationality/Registration Number:

Point of loading: FRANKFURT, FRANKFURT AM MAIN

Flight No: PC 994 Date: 22Jul2

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
<b>Total</b>		<b>34</b>	<b>569,7</b>			

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

**Owner or Operator: Pegasus Airlines**

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

No	Air Waybill and Part No	No Of Pieces	Nature of goods	For use by owner/operator			<b>Official use only</b>
				Gross Weight	ORI/DES	Remarks	
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	
<b>Total</b>		<b>34</b>		<b>569,7</b>			

624 FRA 51305612

624-51305612

Shipper's Name and Address <b>SAMER HADDAL KHALIL KHABSA</b> Marie Juchacz Straße 19 59077 Hamm Germany		Shipper's Account Number		Not Negotiable <b>Pegasus Airlines</b> <b>Air Waybill</b> Issued by																											
Consignee's Name and Address <b>SAMER HADDAL KHALIL KHABSA</b> AL-SALMIA 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 <b>Boraq Services GmbH</b> Ludwigstr. 31, 60327 Frankfurt				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 <b>234-3894/6591</b>		Account No.		Accounting Information <b>Freight Prepaid</b> <b>MQ-2307-2616   HRS-IQA2605</b>																											
Airport of Departure (Addr. of First Carrier) and Requested Routing <b>Frankfurt</b>				Reference Number	Optional Shipping Information																										
To <b>IST</b>	By First Carrier <b>Pegasus Airlines</b>	to <b>KWI</b>	by <b>PC</b>	to by	Currency <b>EUR</b>	CHGS Code <b>X</b>	WT/VAL PPD <b>X</b>	Other PPD <b>X</b>	Declared Value for Carriage <b>NVD</b>	Declared Value for Customs <b>NCV</b>																					
Airport of Destination <b>Kuwait City</b>				Requested Flight/Date <b>PC994/21.07 PC858/21.07</b>	Amount of Insurance <b>NIL</b>	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 <b>**Unsecured Shipment**</b> Please contact consignee upon arrival. <b>**SAMER HADDAL KHALIL KHABSA - +965 501 77442**</b>																															
(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 294,00	Rate As Agreed	Charge As Agreed	Nature and Quantity of Goods (Incl. Dimensions or Volume)																									
<b>19</b>	<b>294,00</b>	<b>Kg</b>				<b>Commodity: Personal effects</b> DIMs as Booked Sum of VOL. 1,39 m <sup>3</sup>																									
<table border="1"> <tr> <td colspan="2"><b>AEROTRUCK GmbH</b></td> </tr> <tr> <td colspan="2">DE/RA/00160-01</td> </tr> <tr> <td>19</td> <td>SHR <input checked="" type="checkbox"/> 11 pcs. XRY <input checked="" type="checkbox"/> 11 pcs. ETD <input type="checkbox"/></td> </tr> <tr> <td colspan="2">SPX <input type="checkbox"/> 11 pcs. VCK <input type="checkbox"/> 11 pcs. PHS <input type="checkbox"/></td> </tr> <tr> <td colspan="2">114,90</td> </tr> <tr> <td colspan="2">Time 11/07/23 Signature</td> </tr> </table>											<b>AEROTRUCK GmbH</b>		DE/RA/00160-01		19	SHR <input checked="" type="checkbox"/> 11 pcs. XRY <input checked="" type="checkbox"/> 11 pcs. ETD <input type="checkbox"/>	SPX <input type="checkbox"/> 11 pcs. VCK <input type="checkbox"/> 11 pcs. PHS <input type="checkbox"/>		114,90		Time 11/07/23 Signature										
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Total Prepaid	Total Collect																														
Currency Conversion Rates		CC Charges in Dest. Currency																													
<p>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.</p> <p><b>SAMER HADDAL KHALIL KHABSA</b> Signature of Shipper or his Agent</p> <p><b>Bayed Abdelsabry</b> Signature of Issuing Carrier or its Agent</p>																															
Executed on (date)		17.07.2023		at (place)																											
Total Collect Charges																															

624 FRA 51309160

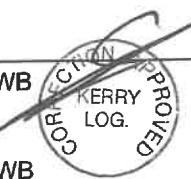
624-51309160

ORIGINAL 2 (FOR CONSIGNEE)

Shipper's Name and Address				Shipper's account Number				Not negotiable PEGASUS HAVA TASIMACILIGI AS <b>Air Waybill</b> AEROPARK YENISEHIR MAH. OSMAN Issued by BULVARI NO:11 /A KURTKÖY 349 PENDIK-ISTANBUL					
GBR TSCHERNY VOR DER STRUTH 1 HALLE 16 57627 HACHENBURG, GERMANY								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				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					
ONEX GEORGIA LLC 19B KAZBEGI STREET TBILISI, GEORGIA								Accounting Information NOTIFY: MKRTICH STEPANYAN TEL. +995599444125					
Issuing Carrier's Agent Name and City AVIACARGO GMBH 64546 MÖRFELDEN-WALLDORF		Agent's IATA Code 23-4-7441/6453		Account No.		Reference: 10-2307-0143				Optional Shipping Inform.			
Airport of Departure (Addr. of first Carrier) and requested Routing FRANKFURT													
to SAW	By first Carrier PC		to TBS	by PC	to by	Currency EUR	CHG Code P	WT/VAL PP CC P	Other PP CC X	Decl. Value for Carriage NVD	Decl. Value for Customs 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.							
Total other Charges Due Carrier						AVIACARGO GMBH, SVEN VÖLKER Signature of Shipper or his Agent							
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	 <i>624-51486094</i>
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  Thomas Warnke		Security Status Issued on  2023-JUL-21 16:13		
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: 40,7kg		

**SECURITY STATUS**  
see attached documents

624 FRA 51487133

624-51487133

Shipper's Name an Address ELICAR KG	Shipper's Account Number
--	--------------------------

LEIPZIGER STR. 256 DE 34123 KASSEL	Consignee's Account Number
---------------------------------------	----------------------------

AL KAWTHER AUTO CHOCK REP W.SHOP SOBHI AL KAWTHER INDUSTRIAL AREA NR. 3 TEL: 00971504845292 AE 0000 SHARJAH, DUBAI
--

Issuing Carrier's Agent Name and City DWF Air Service Mörfelder Straße 111 DE 65451 Kelsterbach	Account No.
--	-------------

Agent's IATA Code 23-4-7270 6541	Account No.
-------------------------------------	-------------

Airport of Departure (Addr. of first Carrier) and Requested Routing

FRANKFURT

To By First Carrier (Routing and Destination) to by to bv  
DXB PEGASUSAirport of Destination  
DUBAIRequested Flight Data  
PC996/21 PC740/22

Not Negotiable  
Issued by  
**Air Waybill PEGASUS HAVA TASIMACILIGI S.A.**  
BASIN EKSPRES CADDESSI NO. 2/A  
34303 KUCUKCEKMECE/HALKALI  
ISTANBUL, TURKEY

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 paying supplemental charge if required

Accounting Information

Reference Number		Optional Shipping Information		
Currency EUR	WT/Val PPD PP	Other COL PP	Declared Value for Carriage NVD	Declared Value for Customs NCV
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

1 PIECE MARKED ADDRESS  
UNSECURED CARGO UNSECURED CARGO

EC-Status: X

(For USA only): These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to USA law prohibited.																																																																	
No. of Pieces RCP	Gross Weight	Rate Class Commodity Item No.	Chargeable Weight	Rate Charge	Total Nature and Quantity of Goods (Incl. Dimensions of Volume)																																																												
1	65,0	Q	65,0	3,46	224,90 SPOTLIGHTS FOR CARS NOT RESTRICTED																																																												
1	65,0				EROTRUCK GmbH DE/RA/00160-01 SHR pcs. XRY pcs. ETD SPX pcs. VCK pcs. FHD Dims in cm: 1* 80* 60* 64 10 ECD.: ZKDVO.226																																																												
<table border="1"> <tr> <td>Prepaid</td> <td>Weight Charge</td> <td>Collect</td> <td colspan="3">Other Charges</td> </tr> <tr> <td>224,90</td> <td></td> <td></td> <td colspan="3"></td> </tr> <tr> <td colspan="3">Valuation Charge</td> <td colspan="3"></td> </tr> <tr> <td colspan="3">Tax</td> <td colspan="3"></td> </tr> <tr> <td colspan="3">Total Other Charges Due Agent</td> <td colspan="3"></td> </tr> <tr> <td colspan="3">Total Other Charges Due Carrier</td> <td colspan="3"></td> </tr> <tr> <td>Total Paid</td> <td>Total Collect</td> <td></td> <td colspan="3"></td> </tr> <tr> <td>224,90</td> <td></td> <td></td> <td colspan="3"></td> </tr> <tr> <td colspan="3">Currency, Conversion Rate</td> <td colspan="3">EE Charges at Dest. Currency</td> </tr> <tr> <td colspan="3">For Carrier's Use Only at Destination</td> <td colspan="3">Charges at Destination</td> </tr> </table>						Prepaid	Weight Charge	Collect	Other Charges			224,90						Valuation Charge						Tax						Total Other Charges Due Agent						Total Other Charges Due Carrier						Total Paid	Total Collect					224,90						Currency, Conversion Rate			EE Charges at Dest. Currency			For Carrier's Use Only at Destination			Charges at Destination		
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<p>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.</p> <p>Pos-Nr.: EXP -2307336</p> <p>Signature of Shipper or his Agent</p> <p>For above Named Carrier DWF Air Service As Agent</p> <p>18 Jul. 2023 Kelsterbach Execute on (date) at (place)</p> <p>Total Collect Charge</p> <p>Sdg.-Nr.: 209923</p> <p>Signature of Issuing Carrier or his Agent</p>																																																																	

ORIGINAL 2 (FOR CONSIGNEE)

624 51487133

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 <b>Air Waybill</b> Issued by		PEGASUS HAVA TASIMACILIGI A.S BASIN EKSPRES CADDESI NO:2/A 34303 KUCUKCEKMECE / HALKALI ISTANBUL				
								Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity				
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.				Reference Number 700210723		Optional Shipping Inform.				
Airport of Departure (Addr. of first Carrier) and requested Routing FRANKFURT												
to	By first Carrier		to	by	to	by	Currency	CHG Code	WT/VAL	Other	Decl. Value for Carriage	Decl. Value for Customs
SAW	PC		GYD	PC			EUR	P	PP CC	PP CC	X	NVD
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	SECURED AS PER ATTACHED DOCUMENT				
Prepaid	Weight Charge	Collect	Other Charges		MYC	1,50						
85,00												
Valuation Charge												
Total other Charges Due Agent												
Total other Charges Due Carrier 11,00												
Total prepaid 96,00		Total collect		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								
Currency Conversion Rates		CC Charges in Dest. Currency										
For Carrier's Use only at Destination		Charges af Destination		Total Collect Charges		624-5149 0305						



## 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		Security Status Issued on 2023-JUL-21 13:25	
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/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

<b>CARGO MANIFEST NO.:</b>	7-0021-07-23	<b>MAWB-NO.:</b>	624-5149 0305
<b>DEPARTURE</b>	: FRANKFURT	<b>FLIGHT</b>	: PC994/22JUL
<b>DESTINATION</b>	: Baku	<b>DATE</b>	: 10.07.2023
Pos	Origin HAWB-No.	Colli	Weight
			Nature of Goods
			Remarks
1	FRA FRE-0044 1582	1	10,0 Sample for testing only Propofol and Thymol Dangerous Goods in
			GYD
<hr/>			
DE/RA/00755-01 Spedition FREITAN			
<b>Shipper:</b>	B.Braun Melsungen AG Carl Braun Str. 1 34212 Melsungen	<b>- NOT SECURED -</b> <b>Consignee:</b> "M&C company" c/a Rovshan Mehdiyev / Irada Mammadova Neapol 10 str. 1149 Baku / Azerbaijan	
<b>Total:</b>		1	10,0
<hr/>			



624-51490456

624|FRA|51490456

Shipper's Name and Address		Shipper's Account Number		Not Negotiable			
DSV Air and Sea Germany GmbH - I406 Rheinstrasse 40				Issued by <b>Air Waybill</b> PEGASUS HAVA TASIMACILIGI A.S. AEROPARK YENISEHIR MAHALLESI, ISTANBUL, ISTANBUL, TURKIYE			
NUERNBERG BY 90451 DE TE +4991143090 AIR EXPORT				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		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.			
DSV Air & Sea Jordan PARIS STR AL-ZAITONEH COMPLEX- AL-SWAIEH Amman 11185 JO TE +96265885454 Pre Alerts				Accounting Information			
Issuing Carrier's Agent Name and City  DSV AIR & SEA GERMANY GMBH NUERNBERG				DSV AIR & SEA JORDAN PARIS STR AL-ZAITONEH COMPLEX- AL-SWAIEH AMMAN 11185 JORDAN			
Agent's IATA Code  23-4 7006/8510		Account No.		Reference Number <b>CDE1820137</b>			
Airport of Departure (Addr. of First Carrier) and Requested Routing  FRANKFURT AM MAIN				Optional Shipping Information			
To  SAW	By First Carrier  PC	Routing and Destination  AMM PC	to by to by	Currency CHGS WT/AL Other EUR PP X X			
Airport of Destination  AMMAN		Requested Flight/Date  PC996/21 PC720/23		Declared Value for Carriage  NVD			
				Declared Value for Customs  NCV			
				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".			
				SCI  X			
				Nature and Quantity of Goods (incl. Dimensions or Volume)  Consolidation as per attached list DIMS 38x19x19 CM x 1			
No. Of Pieces RCP	Gross Weight  1.04	kg is K M	Rate Class Commodity Item No.	Chargeable Weight  2.5	Rate Charge  76.69	Total  76.69	
1	1.04						
Prepaid  76.69		Weight Charge  Valuation Charge		Other Charges MYC FUEL SURCHARGE - DUE ISSUING CARRIER SCC SECURITY CHARGE		1.43 0.23	
Tax							
Total Other Charges Due Agent							
Total Other Charges Due Carrier  1.66							
Total Prepaid  78.35		Total Collect					
Currency Conversion Rates		CC. Charges in Dest. Currency		19-Jul-23		NUERNBERG	
For Carrier's use only at Destination		Charges at Destination		Total Collect Charges		DSV AIR & SEA GERMANY GMBH	
						Signature of Issuing Carrier or its Agent  624-51490456	

Original 2 - (for Consignee)

# DSV Air & Sea Germany GmbH



Rheinstrasse 40  
DE-90451 Nürnberg  
Germany  
Phone: +49 911 430900  
www.dsv.com  
Fax: +49 911 4309195  
info@sea.dsv.com

# Air Freight Manifest

## CONSOL DETAILS

### EXPORT AGENT

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

### AIR EXPORT

Phone: +49 911 430900

ID#: 149147437

Fax: +49 911 4309195

### IMPORT AGENT

Pre Alerts  
DSV Air & Sea Jordan  
Tax No. 017911044  
PARIS STR AL-ZAITONEH  
COMPLEX- AL-SWAIEH  
Amman 11185

### MASTER FREIGHT

PPD

### TOTAL WEIGHT

2.50 KG

### TOTAL VOLUME

0.014 M3

### CHARGEABLE

2.50 KG

## PRINTED BY: Tom Renz

## DEPARTURE CFS

CHI Aviation Handling GmbH c/o DSV Export Lager  
(ehemaliges Panalpina Gebäude)  
Cargo Cargo City Süed, Geb. 571  
60549 Frankfurt  
Germany

Phone: +49 69 247436910  
Fax:

### CARRIER

CASS PEGASUS AIRLINES

### ORIGIN

DEFRA = Frankfurt am Main, Germany

## CUSTOMS ENTRY NUMBER

## ETA

21-Jul-23 02:15

## DESTINATION

JOAMM = Amman, Jordan

## LAST FOREIGN PORT

## AGENT'S REFERENCE

## CARRIER BOOKING REFERENCE

## ROUTING INFORMATION

### Mode

### Flight / Date

### Carrier

CASS PEGASUS AIRLINES

CASS PEGASUS AIRLINES

### SHIPMENT DETAILS

### SHIPPER

### CONSIGNEE

### NATURE OF GOODS

### HANDLING INSTRUCTIONS

## ETD

## Disch.

## TRSAW

## JOAMM

## TRSAW

## 21-Jul-23 11:45

## 21-Jul-23 21:45

## 23-Jul-23 00:05

## 23-Jul-23 02:15

Continued Over ...

# DSV Air & Sea Germany GmbH (DE2)

## Air Freight Manifest

CONSOL DETAILS

CONSOL	MAWB	DATE
CODE1820107	62451490456	19-Jul-23 17:38

Page 2 of 2

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### SHIPMENT DETAILS (cont.)

SHIPMENT DETAILS (cont.)		SHIPPER	CONSIGNEE	NATURE OF GOODS	HANDLING INSTRUCTIONS
HOUSE	NUE0861787	KRONES Middle East Africa FZCO	General Investment Co Ltd	Release:	
MAWB:		PO Box 54337	Abujaber Building 188	Freight Prepaid	
Job Ref:	SNUE0851787	Dubai DU	Zarhan Street		
Wgt / Vol / Pkg:	1.04 KG / 0.014 M3 / 1 PCE	United Arab Emirates	AMMAN 99999		
INCO Terms:	CPT - Carriage Paid To		Jordan		
Origin:	DENUE				
Destination:	JOAMM				
Shippers Ref:	0002913756				
Service Level:	SL2	ID#:	ID#:	Goods Description:	
		Contact:	Contact:	SPARE PARTS FOR FILLING LINES	
Master:	62451490456			CPT Amman	
Permit:	X			VA 2913756	
				Inv 604712	

HANDLING INSTRUCTIONS  
SPX as per attached manifest

END OF DOCUMENT

624|FRA|51490460

624-51490460

Shipper's Account Number

DSV Air and Sea Germany GmbH - I406  
Rheinstrasse 40

NUERNBERG BY 90451 DE  
TE +4991143090 AIR EXPORT

Consignee's Name and Address

Consignee's Account Number

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

Agent's IATA Code  
23-4 7006/8510

Account No.

Airport of Departure (Addr. of First Carrier) and Requested Routing

FRANKFURT AM MAIN

To	By First Carrier	Routing and Destination	to	by	to	by
SAW		PC	ALA	PC		

Airport of Destination

Requested Flight/Date

ALMATY PC996/21 PC100/22

Not Negotiable

## Air Waybill

Issued by PEGASUS HAVA TASIMACILIGI A.S.  
AEROPARK  
YENISEHIR MAHALLESI, ISTANBUL, ISTANBUL, TURKIYE

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.

## Accounting Information

TRANS GLOBE LLP  
OFFICE 709, BNC PLAZA BUSINESS  
TIMIRYAZEV STREET 26/29  
ALMATY 050010  
KAZAKHSTAN

Reference Number

Optional Shipment Information

CDE1820665

NVD

NCV

Currency	CHGS	WT/VAL	Other	Declared Value for Carriage	Declared Value for Customs
EUR	PPX	X			

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

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)	
							Consolidation as per attached list	
3	11.32	K	N	17.0	20.59	350.00	DIMS 38x19x19 CM x 1 DIMS 104x16x16 CM x 1 DIMS 58x38x27 CM x 1	
3	11.32					350.00		

Precpaid	Weight Charge	Collect	Other Charges	MYC FUEL SURCHARGE - DUE ISSUING CARRIER	10.93
350.00					1.73

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

12.66		
-------	--	--

Total Prepaid	Total Collect	
---------------	---------------	--

362.66	CC. Charges in Dest. Currency	20-Jul-23	NUERNBERG	DSV AIR & SEA GERMANY GMBH
Currenty Conversion Rates		Executed on (date)	at (place)	Signature of Issuing Carrier or its Agent
For Carrier's use only at Destination	Charges at Destination	Total Collect Charges		624-51490460

Original 2 - (for Consignee)

# DSV Air & Sea Germany GmbH

Rheinstrasse 40  
DE-90451 Nuernberg  
Germany  
Phone: +49 911 43090 Fax: +49 911 4309195  
www.de.dsv.com



Zur Geschäftsbuchhaltung / Rechnungen in Bremen  
Handelsregister / Trade Register: Amtsgericht Bremen, HRB 35156  
USt-IdNr.: VAT-Reg.-Nr.: DE20247437  
Geschäftsführer / Directors: Frank Schulte (CEO), Nils Falz (CFO)

# Air Freight Manifest

## CONSOL DETAILS

### EXPORT AGENT

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

### ROUTING INFORMATION

Mode Flight / Date  
AIR PC996 / 21-Jul  
AIR PC100 / 22-Jul

### SHIPMENT DETAILS

HOUSE

## IMPORT AGENT

TRANS GLOBE LLP  
phone +7 727 3647700 x 2106  
Office 709, BNC Plaza Business  
Timiryazev street 26/29  
ALMATY 050010  
Kazakhstan

ID#: 149147437

Phone: +7 727 364 7700

Fax: +7 727 364 7700

Phone: +49 69 247436910

Fax: +49 69 247436910

## DEPARTURE CFS

CHI Aviation Handling GmbH c/o DSV Export Lager  
(ehemaliges Panalpina Gebäude)  
Cargo City Sued, Geb. 571  
60549 Frankfurt  
Germany

## CUSTOMS ENTRY NUMBER

23-Jul-23 17:45  
KZALA = Almaty, Kazakhstan  
2015

## LAST FOREIGN PORT

23-Jul-23 05:15

## ROUTING INFORMATION

Carrier  
CASS PEGASUS AIRLINES  
CASS PEGASUS AIRLINES

## SHIPMENT DETAILS

Load  
DEFRA  
TRSAW  
KZALA

## SHIPPER

DISCH.  
TRSAW  
KZALA

## CONSIGNEE

ETD  
21-Jul-23 17:45  
22-Jul-23 21:00  
23-Jul-23 05:15

Page 1 of 2

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Continued Over...

# DSV Air & Sea Germany GmbH (DE2)

## Air Freight Manifest

### CONSOLIDATION DETAILS

SHIPMENT DETAILS (cont.)	
HOUSE	SHIPPER
HAWB:	KRONES AG
Job Ref:	Boehmerwaldstrasse 5
Wgt / Vol / Pkg:	93073 NEUTRAUBLING
INCO Terms:	Germany
Origin:	Type:
Destination:	Aviation Security:
Shippers Ref:	SPX by KC DER/A/01050-05
Service Level:	Accepted by
Master:	Marks & Numbers:
Permit:	

CONSOL	MAWB
ODE1820685	62451490460
DATE	20-Jul-23 17:06

Page 2 of 2

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SHIPMENT DETAILS (cont.)	
HOUSE	SHIPPER
HAWB:	KRONES AG
Job Ref:	Boehmerwaldstrasse 5
Wgt / Vol / Pkg:	93073 NEUTRAUBLING
INCO Terms:	Germany
Origin:	Type:
Destination:	Aviation Security:
Shippers Ref:	SPX by KC DER/A/01050-05
Service Level:	Accepted by
Master:	Marks & Numbers:
Permit:	

### HANDLING INSTRUCTIONS

SPX as per attached manifest

END OF DOCUMENT

624|FRA|51490471



Shipper's Name and Address		Shipper's Account Number		Not Negotiable	
DSV Air and Sea Germany GmbH - I406 Rheinstrasse 40				<b>Air Waybill</b> Issued by PEGASUS HAVA TASIMACILIGI A.S. AEROPARK YENISEHIR MAHALLESI, ISTANBUL, ISTANBUL, TURKIYE	
NUERNBERG BY 90451 DE TE +4991143090 AIR EXPORT				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		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.	
DSV Air & Sea Jordan PARIS STR AL-ZAITONEH COMPLEX- AL-SWAIEH Amman 11185 JO TE +96265885454 Pre Alerts				Accounting Information	
Issuing Carrier's Agent Name and City  DSV AIR & SEA GERMANY GMBH NUERNBERG				DSV AIR & SEA JORDAN PARIS STR AL-ZAITONEH COMPLEX- AL-SWAIEH AMMAN 11185 JORDAN	
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	
To SAW	By First Carrier PC	Routing and Destination AMM	to by AMM	to by PC	Declared Value for Carriage NVD
Airport of Destination AMMAN		Requested Flight/Date PC994/22		Amount of Insurance XXX	Declared Value for Customs NCV
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 8.00	kg lb K M	Rate Class Commodity Item No.	Chargeable Weight 18.5	Rate Charge 350.00
				Total 350.00	
				350.00	
1 1		8.00		350.00	
Prepaid 350.00		Weight Charge Valuation Charge		Collect Other Charges MYC FUEL SURCHARGE - DUE ISSUING CARRIER SCC SECURITY CHARGE	
				7.60 1.20	
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 8.80				TOM RENZ Signature of Shipper or his Agent	
Total Prepaid 358.80		Total Collect		20-Jul-23 NUERNBERG DSV AIR & SEA GERMANY GMBH	
Currency Conversion Rates		CC. Charges in Dest. Currency		at (place)	
For Carrier's use only at Destination		Charges at Destination		Total Collect Charges	

Original 2 - (for Consignee)



DSV Air & Sea Germany GmbH

Rheinstraße 40  
DE-90451 Nürnberg  
Germany  
Phone: +49 911 4309  
[www.de.dsv.com](http://www.de.dsv.com)

**Sitz der Gesellschaft In / Registered In / Registered in: Bremen**  
**Handelsregister / Trade Register: Amtsgericht Bremen, HRB 35516**  
**USt-IdNr.: / VAT Ident. No.: DE149147437**  
**Geschäftsleitung / Directors: Frank Sobolik (CEO), Niclas Krudsen (CFO)**

Fax: +49 911 4309195  
[info@fairsea@de.dsv.com](mailto:fairsea@de.dsv.com)

## Air Freight Manifest

## CONSOI DETAILS

<b>EXPORT AGENT</b> DSV Air and Sea Germany GmbH - 1406 Rheinstrasse 40 04451 NUERNBERG Germany		<b>IMPORT AGENT</b> 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		<b>DEPARTURE CFS</b> CHI Aviation Handling GmbH c/o DSV Export Lager (ehemaliges Panalpina Gebäude) CargCago City Sued, Geb. 571 60549 Frankfurt Germany	
<b>AIR EXPORT</b> Phone: +49 911 430900		ID#: 149147437 Fax: +49 911 4309195		ID#: Phone: +49 69 247436910 Fax:	
<b>TOTAL WEIGHT</b> 8.00 KG		<b>TOTAL VOLUME</b> 0.110 M3		<b>CHARGEABLE</b> 18.50 KG	
<b>PACKAGES</b> 1 Package(s)		<b>MASTER FREIGHT</b> PPD		<b>CARRIER</b> CASS PEGASUS AIRLINES	
<b>CARRIER BOOKING REFERENCE</b>					
<b>ROUTING INFORMATION</b>		<b>Carrier</b> CASS PEGASUS AIRLINES		<b>ETD</b> 22-Jul-23 14:45	
<b>Made</b> AIR	<b>Flight / Date</b> PC994 / 22-Jul	<b>Load</b> DEFRA	<b>Disch.</b> TRSAW	<b>ETA</b> 22-Jul-23 14:45	
AIR	PC720 / 23-Jul	JOAMM	TRSAW	23-Jul-23 00:05	
<b>SHIPMENT DETAILS</b>		<b>SHIPPER</b> HOUSE		<b>HANDLING INSTRUCTIONS</b>	
<b>NATURE OF GOODS</b>					

Continued Over...

PRINTED BY: Tam Bartz

**CONSOL**  
CDE1820773

MAWB  
62451490471

DATE  
20-Jul-23 17:08

# DSV Air & Sea Germany GmbH (DE2)

## Air Freight Manifest

### CONSOL DETAILS

SHIPMENT DETAILS (cont.)		SHIPPER		CONSIGNEE		NATURE OF GOODS		HANDLING INSTRUCTIONS	
HOUSE		KRONES	Middle East Africa FZCO	General Investment Co Ltd					
HAWB:	NUE0852225		PO Box 54337	Abujaber Building 188					
Job Ref:	SNUE0852225		Dubai DU	Zahrani Street					
Wgt / Vol / Pkg:	8.00 KG / 0.110 M3 / 1 PCE		United Arab Emirates	AMMAN 99999					
INCO Terms:	CPT - Carriage Paid To			Jordan					
Origin:	DENUE								
Destination:	JOAMM								
Shippers Ref:	0002914662								
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		Shipper's Account Number	Not Negotiable					
KRONES Middle East Africa FZCO PO Box 54337		Issued by <b>Air Waybill</b> PEGASUS HAVA TASIMACILIGI A.S. AEROPARK YENISEHIR MAHALLESI, ISTANBUL, ISTANBUL, TURKIYE						
Dubai DU AE		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	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.					
Ishtar Gate Company for Carbonated Al-Neel Highway Babylon - Hilla IQ		Accounting Information						
Issuing Carrier's Agent Name and City DSV AIR & SEA GERMANY GMBH NUERNBERG								
Agent's IATA Code 23-4 7006/8510	Account No.							
Airport of Departure (Addr. of First Carrier) and Requested Routing FRANKFURT AM MAIN		Reference Number CDE1820777	Optional Shipping Information					
To SAW	By First Carrier PC	Routing and Destination to by to by EBL PC	Currency EUR	CHGS Code PPX	WT/VAL PPD COLL	Other PPD COLL X	Declared Value for Carriage NVD	Declared Value for Customs NCV
Airport of Destination ERBIL INTERNATIONAL A		Requested Flight/Date PC994/22 PC816/22	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 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 lb	Rate Class Commodity Item No.	Chargeable Weight 52.5	Rate 4.23	Charge 222.08	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	K Q						
1	52.20				222.08			
Prepaid			Weight Charge	Collect	Other Charges MYC FUEL SURCHARGE - DUE ISSUING CARRIER SCC SECURITY CHARGE 49.88 7.88			
222.08								
Valuation Charge								
Tax								
Total Other Charges Due Agent								
Total Other Charges Due Carrier								
57.76								
Total Prepaid			Total Collect					
279.84								
Currency Conversion Rates			CC. Charges in Dest. Currency	21-Jul-23	NUERNBERG	DSV AIR & SEA GERMANY GMBH	Signature of Issuing Carrier or its Agent	
For Carrier's use only at Destination			Charges at Destination	Total Collect Charges		624-51490482		

Original 2 - (for Consignee)

624-51493960

624 FRA 51493960



Shipper's Name and Address	Shipper's Account Number
----------------------------	--------------------------

DETAZ GMBH  
CARL-ZEISS-STRASSE 4

ETTLINGEN BW 76275 DE  
TE +4972435100

Consignee's Name and Address

YAMOUT HEARING CENTER  
KOLAILAT BUILDING, 1ST FLOOR  
PO BOX 113/6095  
BEIRUT LB  
TE +9611662360

Issuing Carrier's Agent Name and City

JAS FORWARDING GMBH  
MANNHEIM

Agent's IATA Code

Account No.

23-4 7084/0024

Airport of Departure (Addr. of First Carrier) and Requested Routing

FRANKFURT AM MAIN

To	By First Carrier	Routing and Destination	to	by	to	by
SAW	PC	BEY	PC			

Airport of Destination

BEIRUT	PC996/21	PC756/21
--------	----------	----------

Requested 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".

NVD Declared Value for Carriage

NCV Declared Value for Customs

MRN: 23DE588011618475E2

SPX BY KC: DE/KC/00098-01 JAS FORWARDING GMBH: DE/RA/00018-14 HB 20-JUL-23 16:10 GMT+02:00:

SCI X

No. of Pieces RCP	Gross Weight Kg	Rate Class Commodity Item No.	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
					263.67	

Consignee Contact:

Yamout Hering Center

Postal Code: 11032100

P.O. BOX 113/6095

Beirut - Lebanon

Info@yamouthearing.com.lb

Phone: 00961-1-862360 / Nour

HS Code: 39069090, 32089019

4 33.000

Prepaid Weight Charge Collect 263.67 Other Charges RAC DANGEROUS GOODS FEE - DGR FEE 112.00

Valuation Charge

Tax

Total Other Charges Due Agent

Total Other Charges Due Carrier

Total Prepaid Total Collect 375.67

Currency Conversion Rates CC. Charges in Desi. Curren/ 19-Jul-23 AS AGENT FOR THE CARRIER: PEGASUS HAVA TAS

For Carrier's use only at Destination Charges at Destination Total Collect Charges at (place) 624-51493960

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.

AS AGENT FOR THE SHIPPER:

HANNA BERKA

Signature of Shipper or his Agent

AS AGENT FOR THE CARRIER: PEGASUS HAVA TAS

MANNHEIM

JAS FORWARDING GMBH

Signature of Issuing Carrier or its Agent

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)]
- 2 "Cargo Aircraft Only" or "CAO", if applicable [8.2.1 (b)]
- 3 Where non-dangerous goods are included, the number of pieces of dangerous goods shown [8.2.2]

**Shipper's 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]
- 5 Full name and address of Shipper and Consignee [8.1.6.1, 8.1.6.2]
- 6 If the Air Waybill number is not shown, enter it. [8.1.6.3]
- 7 The number of pages shown [8.1.6.4]
- 8 The non-applicable Aircraft Type deleted or not shown [8.1.6.5]
- 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]
- 10 The word "Radioactive" deleted or not shown [8.1.6.8]

**IDENTIFICATION**

- 11 UN or ID number(s), preceded by prefix? [8.1.6.9.1, Step 1]
- 12 Proper Shipping Name and the technical name in brackets for entries with\*? [8.1.6.9.1, Step 2]
- 13 Class or Division and for Class 1, the Compatibility Group? [8.1.6.9.1, Step 3]
- 14 Subsidiary hazard, in brackets, immediately following Class or Division [8.1.6.9.1, Step 4]
- 15 Packing Group [8.1.6.9.1, Step 5]

**QUANTITY AND TYPE OF PACKING**

- 16 Number and Type of Packages [8.1.6.9.2, Step 6]
- 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]
- 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]
- 19 When different dangerous goods are packed in one outer packaging, the following rules are complied with:
- 19a Compatible to according to Table 9.3.A.
- 19b Conditions met for UN packages containing Division 6.2 [5.0.2.11 (c)]
- 19c Wording "All packed in one (type of packaging)" [8.1.6.9.2, Step 6(f)]
- 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)]
- 20 Overpack
- 20a Compatible according to Table 9.3.A [5.0.1.5.1]
- 20b Wording "Overpack Used" [8.1.6.9.2, Step 7]
- 20c 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**

- 21 Packing Instruction Number [8.1.6.9.3, Step 8]
- 22 For lithium batteries in compliance with Section IB, "IB" follows the packing instruction [8.1.6.9.3, Step 8]

**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]
- 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]?

**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



<b>Shipper</b> DETAX GmbH Carl-Zeiss-Str. 4 76275 Ettlingen Germany	Air Waybill No. <i>624-51493960</i> Page 1 of 1 Pages Shipper's Reference No. (optional)
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<b>Consignee</b> Yamout Hearing Center Postal code: 1103-2100, P.O.Box 113/6095 Beirut Lebanon	
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*Two completed and signed copies of this Declaration must be handed to the operator.*

<b>TRANSPORT DETAILS</b>	
This shipment is within the limitations prescribed for: (delete non-applicable)	Airport of Departure (optional):  <input checked="" type="checkbox"/> PASSENGER AIR CARGO AIRCRAFT <input checked="" type="checkbox"/> XXX <i>IBAH FRANKFURT</i>
Airport of Destination (optional):  <i>BEIRUT</i>	
Shipment type: (delete non-applicable)  <input type="checkbox"/> NON-RADIOACTIVE <input checked="" type="checkbox"/> XXX (CARGO AIRCRAFT)	

**NATURE AND QUANTITY OF DANGEROUS GOODS**

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			
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 and 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)

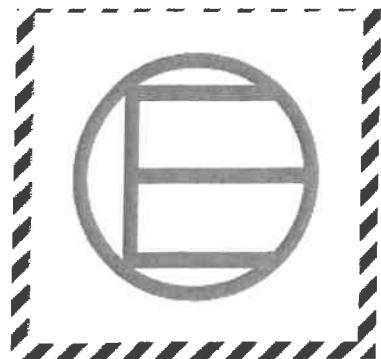
624 FRA 5149 4041

5149 4041

Shipper's Name and Address		Shipper's Account Number		Not negotiable		Air Waybill		PEGASUS HAVA TASIMACILIGI A.S. AEROPARK YENISEHIR MAH. OSMANLI BULVARI 11, KURT KOY 34912 PENDIK ISTANBUL TURKEY				
PRESENJUS MEDICAL CARE DEUTSCHLAND GMBH HAFENSTRASSE 9 97424 SCHWEINFURT		TEL. +499721678369		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								
WAEL PHARMACY CO. WLL BLOCK 115, WAREHOUSE 2105, ROAD 1529, AL HIDD, BAHRAIN				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				Accounting Information								
DE/RA/01630-01 (238) CCS, GEBAUDE 575, 60549 FRANKFURT NIPPON EXPRESS DEUTSCHLAND				FREIGHT : PREPAID OUR REF NO.: 232-09385 PACKING LIST ATTACHED								
Agent's IATA Code 23-4-7085/601 0		Account No.		5.304CCM								
Airport of Departure (addr. of first Carrier) and requested Routing FRANKFURT -SAW-BAH												
to SAW	By first Carrier PC	Routing and Destination		to BAH	by PC	to by	Currency EUR	Class Code PP	WT/VAL COLL PP	Other COLL PP	Declared Value for Carriage N.V.D.	Declared Value for Customs
Airport of Destination BAHRAIN		Flight/Date PC 994		For Carrier Use only		Flight/Date /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												
DANGEROUS GOODS IN EXCEPTED QUANTITIES UN1993, CL. 3 - 1 PCE												
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 (inc. Dimensions or Volume)				
1	0,5	K N	1,0		AS ARRANGED			DANGEROUS GOODS IN EXPECTED QUANTITIES UN1993, CLASS 3 - 1 PCE				
CASE MARK: LABEL & ADDRESS												
024X017X013X001												
MRN 23DE885311655090E1												
ECD: MRN REF NO. 60143530 INV NO: NO INV ATTACHED P/O NO. TO 60143530												
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												
NIPPON EXPRESS DEUTSCHLAND (238- )								Signature of Shipper or his Agent				
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												
Total prepaid		Total collect		Executed on		(date)		at		(place)		
Currency conversion rates		cc charges in dest. country								Signature of Issuing Carrier or its agent		
For Carriers Use only at Destination		Charges 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		WAEL 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 Quantites 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 ?

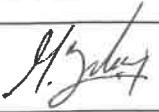
**LABELLING**

- 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 
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