

PC - Pegasus Airlines

ULD/Bulk Load Weight Statement

ALL WEIGHTS IN KILOGRAM

Station FRA	Flight No. 994	Registration	Date 16/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-H2659-930	313,0	SAW	SPX										
GTP-H2707-99	262,0	SAW	SPX										
GTP-H2756-99	333,0	SAW	SPX										
GTP-H2833-930	100,0	SAW	ELM,SPX,3/RFL										

Total BULK Weights: **1008,0**

Owner or Operator: Pegasus Airlines

Marks of Nationality/Registration Number:

Flight No: PC 994 Date: 16Jul23

Point of loading: FRANKFURT, FRANKFURT AM MAIN

Point of unloading: Istanbul, Sabiha Gokcen Intl.

LOCO/Transit:				For use by owner/operator			Official use only
No	Air Waybill and Part No	No Of Pieces	Nature of goods	Gross Weight	ORI/DES	Remarks	
1	624-51207100 ✓	2	RIDING ACCESSORIES	59,2	FRA/KWI	SPX	X
2	624-51305564 ✓	46	PERSONAL EFFECTS	470,7	FRA/CAI	SPX	X
3	624-51305575 ✓	12	PERSONAL EFFECTS	300,0	FRA/DOH	SPX	X
4	624-51453894 ✓	4	CHROMATOGRAPHY PARTS	35,3	FRA/EVN	RFL,SPX TD,TD,TD	TD
5	624-51487085 ✓	1	CONSOL	59,0	FRA/BEY	ELM,SPX OFFLD EX PC996/15JUL23 ORIGIN DOCS AT YOURS,	X
6	624-51491775 ✓	1	TYRES	40,0	FRA/DXB	SPX OFFLD EX PC996/15JUL23 ORIGIN DOCS AT YOURS,X	X
Total		66		964,2			

624 FRA 51207100

624-51207100

Shipper's Name and Address JOH S STÜPPEN GMBH & CO. KG HEINRICH-HORTEN-STR 5 47906 KEMPEN/GERMANY		Shipper's Account Number		Not Negotiable Air Waybill Issued by		PEGASUS HAVA TASIMACILIGI AEROPARK YENISEHIR MAH. OSMANLI BULVAN NO:11/A KURTKÖY 34912 PENDIK-ISTANBUL/TÜRKIYE	
Consignee's Name and Address THE HORSE CO BLOCK 1, STREET 114, BUILDING 1 WEST MISHREF KUWAIT/KUWAIT		Consignee's Account Number		Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity It is agreed that the goods described herein are accepted in apparent good order and condition (except as noted) for carriage SUBJECT TO THE CONDITIONS OF CONTRACT ON THE REVERSE HEREOF. ALL GOODS MAY BE CARRIED BY ANY OTHER MEANS INCLUDING ROAD OR ANY OTHER CARRIER UNLESS SPECIFIC CONTRARY INSTRUCTIONS ARE GIVEN HEREON BY THE SHIPPER. AND SHIPPER AGREES THAT THE SHIPMENT MAY BE CARRIED VIA INTERMEDIATE STOPPING PLACES WHICH THE CARRIER DEEMS APPROPRIATE. THE SHIPPER'S ATTENTION IS DRAWN TO THE NOTICE CONCERNING CARRIER'S LIMITATION OF LIABILITY. Shipper may increase such limitation of liability by declaring a higher value for carriage and paying a supplemental charge if required			
Issuing Carrier's Agent Name and City M.G. INTERNATIONAL LOGISTICS GMBH WWW.MGILNTDE // TEL. +49-271-4093-0 D-57072 SIEGEN - KOBLENZER STRAßE 40		Accounting Information		POS:915-14900-2307			
Agent's IATA Code 23-4-7138/5910		Account No.		Reference Number 7293956			
Airport of Departure (Addr. of First Carrier) and Requested Routing FRANKFURT		Optional Shipping Information		Declared Value for Carriage NVD			
To SAW	By First Carrier PC	Routing and Destination KWI	to PC	by PC	Currency EUR	CHGS Code P	WT/VOL PPD COLL P
Airport of Destination KUWAIT		Requested Flight / Date PC994/16		Amount of Insurance NIL		INSURANCE - If carrier offer insurance, and such insurance is requested in accordance with the conditions thereof, indicate amount to be insured in figures in box marked "Amount of Insurance".	
Handling Information DE/RA/00091-01 **NOT SECURED PLS X-RAY** PLEASE HAND OVER MAWB ORIENTAL SHIPPING, KUWAIT MOB: +96599802179 MR AYMAN SAAD		SC1 X					
No. of Pieces RCP 2	Gross Weight 59,2 K	kg Q	Rate Class Commodity Item No. DIMS: 2X66X47X56CMS	Chargeable Weight 100,0	Rate Charge 3,46	Total 346,00	Nature and Quantity of Goods (incl. Dimensions or Volume) RIDING ACCESSORIES - NOT RESTRICTED -
FREIGHT PREPAID SHIPMENT MUST GO AS BOOKED AND CONFIRMED ON A.M. FLIGHT TOP TOP URGENT CARGO !! PLEASE DO NOT DELAY !!				SECURED AS PER ATTACHED DOCUMENT			
2 59,2				346,00			
Prepaid 346,00		Weight Charge 346,00		Other Charges MYC 56,53 SCC 8,93			
Valuation Charge		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 REGULATION.			
Total Other Charges Due Agent		Total Other Charges Due Carrier 65,46		POS:915-14900-2307 M.G. INTERNATIONAL LOGISTICS GMBH Signature of Shipper or his Agent			
Total Prepaid 411,46		Total Collect		Signature of Issuing Carrier or its Agent I.A. CARMEN WEBER			
Currency Conversion Rates		CC Charges in Dest. Currency		13.07.23, 13:42 D-57072 SIEGEN Executed on (date) at (place)			
For Carrier's Use only at Destination		Charges at Destination		Total Collect Charges 624-51207100			

Original 2 (for Consignee)



CFS-CargoEventService
we help to move

Lager Raunheim

Mönchhofallee 16
65479 Raunheim

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 624-51207100	
Content of Consignment <input type="checkbox"/> Consolidation			
Origin FRA		Destination KWI	
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 Stephan Prior Name of Person or Employee ID		Security Status Issued on 2023-JUL-14 20:46	
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: 2 Weight: 59,2kg			

624 FRA 51305564

624-51305564

Shipper's Name and Address REHAM RASHED ABOUDEIF SHATOURI Schillerstraße 20 60313 Frankfurt Germany		Shipper's Account Number		Not Negotiable Pegasus Airlines Air Waybill Issued by	
Consignee's Name and Address REHAM RASHED ABOUDEIF SHATOURI Hassan Bn Sabet Block A Area 11 ISMAILIA, Egypt		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-2307-2614 HRS-IQA2603			
Agent's IATA Code 294-3894/6591		Account No.			
Airport of Departure (Addr. of First Carrier) and Requested Routing Frankfurt				Reference Number	
Optional Shipping Information					
To	By First Carrier	Routing and Destination	to	by	to
IST	Pegasus Airlines	CAI	PC		
Currency	CHGS Code	WT/VOL	PPD	COLL	Other
EUR		X	X		X
Declared Value for Carriage NVD				Declared Value for Customs NCV	
Airport of Destination Cairo		Requested Flight / Date PC994/15.07 PC7692/16.07		Amount of Insurance NIL	
INSURANCE - If carrier offers insurance, and such insurance is requested in accordance with the conditions thereof, indicate amount to be insured in figures in box marked "Amount of Insurance".					
Handling Information Unsecured Shipment** Please contact consignee upon arrival. **REHAM RASHED ABOUDEIF SHATOURI - +201200000838**					
(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 Commodity Item No.	Chargeable Weight	Rate Charge	Total
46	470,74	KE Q	547,63	As Agreed	As Agreed
Nature and Quantity of Goods (incl. Dimensions or Volume) Commodity: Personal effects DIMs as Booked Sum of VOL: 3,3 m³					
AEROTRUCK GmbH DE/RA/00160-01 46 pcs. SHR <input checked="" type="checkbox"/> SFX <input checked="" type="checkbox"/> 46 pcs. XRY <input checked="" type="checkbox"/> 46 pcs. VCK <input checked="" type="checkbox"/> 46 pcs. ETD <input checked="" type="checkbox"/> 46 pcs. PHS <input checked="" type="checkbox"/> Date: 11/7/23 Time: As Agreed Name/Signature: <i>Shur</i>					
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	
For Carrier's Use only at Destination		Charges at Destination		Total Collect Charges	
Shipper certifies that the particulars on the face hereof are correct and that insofar as any part of the consignment contains dangerous goods, such parts are properly described by name and is in proper condition for carriage by air according to the applicable Dangerous Goods Regulations.					
REHAM RASHED ABOUDEIF SHATOURI Signature of Shipper or his Agent 11.07.2023 Mahmoud Abdelnaby Signature of Issuing Carrier or its Agent 624-51305564					

ORIGINAL 2 (FOR CONSIGNEE)

624 FRA 51305575

624-51305575

Shipper's Name and Address MAHA SAAD M A AL-NAIMI Hotel St. Georg GmbH Ghersburgstraße 18, Bad Aibling Germany		Shipper's Account Number		Not Negotiable Pegasus Airlines Air Waybill Issued by	
Consignee's Name and Address MAHA SAAD M A AL-NAIMI Al Mamoura Aria Zone 56 tr .980 B 240 0000 QATAR, Qatar		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-2307-2613 HRS-IQA2602			
Agent's IATA Code 234-3894/6591		Account No.			
Airport of Departure (Addr. of First Carrier) and Requested Routing Frankfurt		Reference Number		Optional Shipping Information	
To IST	By First Carrier Pegasus Airlines	Routing and Destination DOH PC	to DOH	by PC	to DOH
Currency EUR	CHGS Code X	WT/VOL X	Other COLL X	Declared Value for Carriage NVD	Declared Value for Customs NCV
Airport of Destination Doha		Requested Flight / Date PC996/15.07 PC614/16.07		Amount of Insurance NIL	
Handling Information **Unsecured Shipment** Please contact consignee upon arrival. **MAHA SAAD M A AL-NAIMI - +97455554141**				SCI X	
(For USA only): These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to USA law prohibited.					
No. of Pieces RCP	Gross Weight kg	Rate Class lb	Chargeable Weight kg	Rate Charge	Total
12	300,00	Q	300,00	As Agreed	As Agreed
Nature and Quantity of Goods (incl. Dimensions or Volume) Commodity: Personal effects 8 (Pcs) x 77cm x 52cm x 35cm 4 (Pcs) x 82cm x 42cm x 46cm Sum of VOL 1,75 m³					
AEROTRUCK GmbH DE/RA/00160-01 SHR <input checked="" type="checkbox"/> SPX <input checked="" type="checkbox"/> pcs. XRY <input checked="" type="checkbox"/> pcs. VCK <input type="checkbox"/> pcs. ETD <input type="checkbox"/> pcs. PHS <input type="checkbox"/> Date 11/13 14/10 Name/ID/Sign 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		Frankfurt 10.07.2023	
For Carrier's Use only at Destination		Charges at Destination		Total Collect Charges	
Shipper certifies that the particulars on the face hereof are correct and that insofar as any part of the consignment contains dangerous goods, such part is properly described by name and is in proper condition for carriage by air according to the applicable Dangerous Goods Regulations.		Signature of Shipper or his Agent		Signature of Issuing Carrier or its Agent	
624-51305575					

ORIGINAL 2 (FOR CONSIGNEE)

624 FRA 51453894

624-51453894




Shipper's Name and Address AGILENT TECHNOLOGIES DEUTSCHLAND GMBH HEWLETT PACKARD STRASSE 8 WALDBRONN BW 76337 DE TE +4972436022425		Shipper's Account Number		Not Negotiable Air Waybill	
Consignee's Name and Address CONCERN-ENERGOMASH CJSC AZATUTYAN AVENUE, 26/8 YEREVAN 0014 AM TE +37410209774		Consignee's Account Number		Issued by PEGASUS HAVA TASIMACILIGI A.S. AEROPARK YENISEHIR MAHALLESİ, ISTANBUL, ISTANBUL, TURKEY	
Issuing Carrier's Agent Name and City DHL GLOBAL FORWARDING GMBH OSTFILDERN-SCHARNHAUSEN		Accounting Information		Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity.	
Agent's IATA Code 23-4 7001/7012		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 C2301353929		Optional Shipping Information	
To SAW	By First Carrier PC	Routing and Destination EVN PC	to PC	by PC	by PC
Airport of Destination YEREVAN		Requested Flight/Date PC994/16 PC550/17		Currency EUR	Declared Value for Carriage NVD
Amount of insurance XXX		Declared Value for Customs NCV		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 AS PER ASSOCIATED DGD - 1 PACKAGES PAX 24-HOUR EMERGENCY CONTACT: CHEMTREC CCN 654120 PH: +1 703-527-3887					
/ DA5 /					SCI TD
No. Of Pieces RCP 4	Gross Weight 35.3 K	kg 35.3	Rate Class Q	Chargeable Weight 35.3	Rate 207.68
Commodity Item No.			Charge 207.68		
Nature and Quantity of Goods (incl. Dimensions or Volume) CHROMATOGRAPHY, SPECTROMETRY AND BIO-ANALYSIS EQUIPMENT AND RELATED PARTS SRN: 0416458673, 0001967552 CRF: 0312086432 VOL 0.351 M3			Total 207.68		
Prepaid 207.68			Other Charges MYC FUEL SURCHARGE 55.58 SCC SECURITY SURCHARGE 8.78 RAC DANGEROUS GOODS SURCHARGE 103.00		
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 167.36			AS AGENT		
Total Prepaid 375.04			JACQUELINE MAIER Signature of Shipper or his Agent		
Total Collect			AS AGENT OF: PEGASUS HAVA TASIMACILIGI A.S.		
Currency Conversion Rates			14-Jul-23 OSTFILDERN DHL GLOBAL FORWARDING GMBH		
CC. Charges in Dest. Currency			Executed on (date) at (place) Signature of Issuing Carrier or its Agent		
Charges at Destination			Total Collect Charges		
For Carrier's use only at Destination			624-51453894		

Copy 8 - (for Agent)

Resolution effective 1 Jul 19 compliant Laser Air Waybill

DANGEROUS GOODS ACCEPTANCE CHECKLIST FOR NON RADIOACTIVE SHIPMENT

624-51453894 AWB		FRA AWB Origin	EVN AWB Destination
15/07/2023 Date	17:14:43 Time	Mr. Maik Stache 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 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"/> <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 type="checkbox"/> <input checked="" type="checkbox"/> |
| 15 | Packing Group [8.1.6.9.1, Step 5] | <input checked="" type="checkbox"/> <input 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 type="checkbox"/> <input checked="" type="checkbox"/> |
| 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. | <input type="checkbox"/> <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 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 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 type="checkbox"/> <input checked="" type="checkbox"/> |
| 20 | Overpack | |
| 20a | Compatible according to Table 9.3.A [5.0.1.5.1] | <input type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> |
| 20b | Wording "Overpack Used" [8.1.6.9.2, Step 7] | <input type="checkbox"/> <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 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 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 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 type="checkbox"/> <input checked="" type="checkbox"/> |

ADDITIONAL HANDLING INFORMATION

Comments _____

DANGEROUS GOODS ACCEPTANCE CHECKLIST FOR NON RADIOACTIVE SHIPMENT

624-51453894 AWB		FRA AWB Origin	EVN AWB Destination
15/07/2023 Date	17:14:43 Time	Mr. Maik Stache 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] | <input type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> |
| 26 | Name of Signatory and Date indicated and Signature of Shipper [8.1.6.13, 8.1.6.14] | <input checked="" type="checkbox"/> <input type="checkbox"/> |
| 27 | Amendment or alteration signed by Shipper? (8.1.2.6) | <input type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> |

PACKAGE(S) AND OVERPACKS

- | | | |
|----|--|---|
| 28 | Packing conform with packing instruction | <input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> |
| 29 | Packaging free from damage and leakage [9.1.3 (i)] | <input checked="" type="checkbox"/> <input type="checkbox"/> |
| 30 | Same number and type of packagings and overpacks delivered as shown on DGD | <input checked="" type="checkbox"/> <input type="checkbox"/> |

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)] | <input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> |
| 31b | X, Y or Z meets or exceeds the Packing Group/Packing Instruction requirements [6.0.4.2.1 (c)] | <input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> |
| 31c | Gross Weight within limits (Solids, Inner Packagings or IBCs [SP A179, 6.0.4.2.1 (d)]) | <input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> |
| 31d | Infectious substance package mark [6.5.3.1] | <input type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> |
| 31e | Plastic drums, jerricans and IBCs within permitted period of use [5.0.2.15] | <input type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> |
| 32 | UN or ID number(s), preceded by prefix [7.1.4.1(a)] | <input checked="" type="checkbox"/> <input type="checkbox"/> |
| 33 | The Proper Shipping Name(s) including technical name where required [7.1.4.1(a)] | <input checked="" type="checkbox"/> <input type="checkbox"/> |
| 34 | The full name and address of Shipper and Consignee [7.1.4.1(b)] | <input checked="" type="checkbox"/> <input type="checkbox"/> |
| 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)] | <input type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> |
| 36 | Carbon Dioxide, Solid (Dry Ice), the net weight marked on the packages [7.1.4.1(d)] | <input type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> |
| 37 | The Name and Telephone Number of a responsible person for Division 6.2 Infectious Substances shipment [7.1.4.1(e)] | <input type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> |
| 38 | The Special Marking requirements shown for Packing Instruction 202 [7.1.4.1(f)] | <input type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> |
| 39 | Environmentally Hazardous Substance Mark [7.1.5.3] | <input type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> |
| 40 | Lithium Battery mark [7.1.5.5] | <input type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> |
| 41 | Limited Quantities mark [7.1.4.2] | <input type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> |

Labelling

- | | | |
|----|--|---|
| 42 | The label(s) identifying the Primary hazard as per 4.2, Column D properly affixed [7.2.3.1; 7.2.6] | <input checked="" type="checkbox"/> <input type="checkbox"/> |
| 43 | The label(s) identifying the Subsidiary hazard, as per 4.2, Column D properly [7.2.3.1; 7.2.6.2.3] | <input type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> |
| 44 | "Cargo Aircraft Only" label [7.2.4.2, 7.2.6.3] | <input type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> |
| 45 | "Orientation" labels on two opposite sides, if applicable [7.2.4.4] | <input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> |
| 46 | "Cryogenic Liquid" label, if applicable as per 4.2, Column D [7.2.4.3] | <input type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> |
| 47 | "Keep Away From Heat" label, if applicable as per 4.2, Column D [7.2.4.5] | <input type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> |
| 48 | Irrelevant marks and labels removed or obliterated [7.1.1 (b); 7.2.1 (a)] | <input checked="" type="checkbox"/> <input type="checkbox"/> |

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] | <input type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> |
| 50 | The word "Overpack" marked if marks and labels are not visible on packages within the overpack [7.1.7.1] | <input type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> |
| 51 | If more than one overpack is used, identification marks shown and total quantity of dangerous goods [7.1.7.3] | <input type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> |

GENERAL

- | | | |
|----|---|---|
| 52 | State and Operator variations complied with [2.8] | <input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> |
| 53 | Cargo Aircraft Only shipments, a cargo aircraft operates on all sectors | <input type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> |

Comments

SHIPPER'S DECLARATION FOR DANGEROUS GOODS

Shipper Agilent Technologies Deutschland GmbH c/o Logistics Group International Vorpommernstr. 2 68775 Ketsch, 08 / Germany				Air Waybill No. 624-5145 3894 Page 1 of 1 Pages																			
Consignee Concern-Energomash CJSC Azatutyan Ave., 26/8 Building 0014 YEREVAN ARMENIA				Shipper's Reference Number: 416458673 (optional)																			
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: (delete non-applicable)				Airport of Departure: Frankfurt																			
PASSENGER AND CARGO AIRCRAFT		CARGO AIRCRAFT ONLY X		Shipment type: (delete non-applicable) NON-RADIOACTIVE RADIOACTIVE																			
Airport of Destination (optional): Yerevan																							
NATURE AND QUANTITY OF DANGEROUS GOODS																							
<table border="1"><thead><tr><th colspan="4">Dangerous Goods Identification</th><th rowspan="2">Quantity and Type of Packing</th><th rowspan="2">Packing Inst.</th><th rowspan="2">Authorization</th></tr><tr><th>UN or ID No.</th><th>Proper Shipping Name</th><th>Class or Division (subsidiary hazard)</th><th>Packing Group</th></tr></thead><tbody><tr><td>UN1648</td><td>ACETONITRILE SOLUTION</td><td>3</td><td>II</td><td>1 FIBREBOARD BOXES x 0.200L</td><td>353</td><td></td></tr></tbody></table>						Dangerous Goods Identification				Quantity and Type of Packing	Packing Inst.	Authorization	UN or ID No.	Proper Shipping Name	Class or Division (subsidiary hazard)	Packing Group	UN1648	ACETONITRILE SOLUTION	3	II	1 FIBREBOARD BOXES x 0.200L	353	
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																				
UN1648	ACETONITRILE SOLUTION	3	II	1 FIBREBOARD BOXES x 0.200L	353																		
Additional Handling Information BOX: 40513906																							
24-Hour Emergency Contact: CHEMTREC CCN 654120 Within USA and Canada 1-800-424-9300 Outside USA and Canada: +1 703-527-3887 (Collect Calls accepted)																							
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: Magali Matei Date 11 . July 2023 Signature (see warning above)																			

624 FRA 51487085

624-51487085

Shipper's Name and Address D.W.F. AIR SERVICE GMBH INTERNAT. SPEDITION MÖRFELDER STRASSE 111 DE 65451 KELSTERBACH/MAIN		Shipper's Account Number		Not Negotiable Air Waybill PEGASUS HAVA TASIMACILIGI S.A. Issued by BASIN EKSPRES CADDESSI NO. 2/A 34303 KUCUKCEKMECE/HALKALI ISTANBUL, TURKYE	
Consignee's Name and Address GLOBE EXPRESS SERVICES SAL AL WARDIEH STREET, BEIRUT SYMPOSIUM BLDG. GF/WEST HALL LB BEIRUT, SIN EL FIL		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			
Agent's IATA Code 23-4-7270 6541		Account No.			
Airport of Departure (Addr. of first Carrier) and Requested Routing FRANKFURT		Reference Number		Optional Shipping Information	
To BEY	By First Carrier (Routing and Destination) PEGASUS	to	by	to	by
Currency EUR	WT/Vol PPD COL PPD COL	Declared Value for Carriage NVD		Declared Value for Customs NCV	
Airport of Destination BEIRUT		Requested Flight Date PC996/15 PC758/16		Amount of Insurance NIL	
Handling Information UNSECURED CARGO UNSECURED CARGO ENCL: 1/ONE POUCH ATTACHED ECD.: AS PER ATTACHED MANIFEST (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.		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"			
No. of Pieces RCP		Gross Weight	Rate Class Commodity Item No.	Chargeable Weight	Rate Charge
1	59,0	Q		71,0	3,46
Total		245,66			
Nature and Quantity of Goods (incl. Dimensions of Volume)		CONSOLIDATED CARGO AS PER ATTACHED MANIFEST CONTAINING LITHIUM METAL BATTERIES IN COMPLIANCE WITH SECTION II OF PI970 1 PACKAGE			
AEROTRUCK GmbH DE/RA/00160-01		Dims in cm: 1* 80* 60* 88			
1		59,0			245,66
Prepaid		Weight Charge		Collect	
245,66		Valuation Charge			
Tax					
Total Other Charges Due Agent					
Total Other Charges Due Carrier					
Total Prepaid		Total Collect			
245,66					
Currency Conversion Rates		GC Charges at Dest. Currency			
Charges at Destination		Total Collect Charges			
For Carrier's Use Only or Documentation		Sdg-Nr.: 209732		624 51487085	

ORIGINAL 2 (FOR CONSIGNEE)

DWF



Air Service
Intern. Speditionsgesellschaft mbH

GLOBE EXPRESS SERVICES SAL
AL WARDIEH STREET,
BEIRUT SYMPOSIUM BLDG. GF/WEST HALL
LB BEIRUT, SIN EL FIL

Page 1
Flight PC996/15 PC758/16
Departure FRA FRANKFURT
Destination BEY BEIRUT
Position CONS-2307054
Date/Time 11.07.2023 09.40.37

C a r g o - Manifest MAWB 624-51487085

Shipper	Consignee	H a w b Pos-Nr.	Pcs.	A-Weight V-Weight
Goods	ECD		Curr DEP	DES
		Chgs. PP		
		Chgs. cc		Total
ECKELMANN AG BERLINER STRASSE 161 DE 65205 WIESBADEN	CREATECH INTL. OSSAILY STREET, BANBOOK BUILDING BLOCK B, 10TH FLOOR, LB BEIRUT MRN:23DE32021108574289	DWF 00171936 EXP -2307185 EC-Status X	1	59,0 59,0 EUR FRA BEY
ELECTRICAL BOARDS & RESISTORS, CHARGER				
Total Number of Hawb :	1	Total Pcs./A-Weight	1	59,0
Total Number of Pages:	1	Total V-Weight		59,0



Wir arbeiten ausschließlich auf Grundlage der Allgemeinen Deutschen Speditionsbedingungen (ADSp) neueste Fassung und haben die Speditionsversicherung bei der Allianz gezeichnet. Es wird darauf hingewiesen, dass nach deren Ziffer 23 die Haftung des Spediteurs bei Verlust oder Beschädigung des Gutes im Regelfall auf 56 je Kg Rohgewicht der Sendung beschränkt ist und dass bei einem Verkehrsvertrag über die Beförderung mit verschiedenen Beförderungsmitteln sowie bei Großschäden darüber hinaus eine Begrenzung auf 2 Sonderziehungsrechte je Kg eingreift. Speditionsrechnungen sind sofort und ohne Abzug zu begleichen. Verzug tritt 10 Tage nach Rechnungsdatum ein.

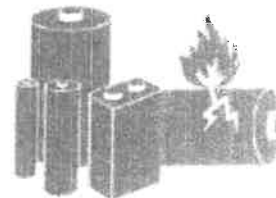
DWF Air Service
Intern. Speditionsgesellschaft mbH
Mörfelder Straße 111
DE-65451 Kelsterbach

Tel.: +49(0)6107 9858-0
Fax.: +49(0)6107 9858-19
info@dwl-service.de
www.dwf-air-service.com

HRB 2617 Rüsselsheim/Main
Geschäftsführer Dieter Falk
Gerichtstand Rüsselsheim/Main
USt-IdNr. DE-414625740

Frankfurter Sparkasse 1822
BLZ(500 502 01) Kto.-Nr. 331 031
IBAN DE58 5005 0201 0000 3310 31
SWIFT: BFSW33HAN33

Commerzbank Frankfurt/Main
BLZ(503 400 00) Kto.-Nr. 7 400 140
IBAN DE94 5004 0000 0740 3140 00
SWIFT: COBADE33XXX



ACCEPTANCE CHECKLIST FOR LITHIUM BATTERIES SECTION II

Shippers Declaration for Dangerous Goods is not required

624-51487085 AWB No.			
Shipper DFW AIR SERVICE		Agent DFW AIR SERVICE	
FRA Origin	BEY Destination	Pieces 1	Cargo IMP Code ELM

Y N n/a

Air Waybill

- | | | | | |
|---|---|-------------------------------------|--------------------------|-------------------------------------|
| 1 | The words "Lithium ion batteries in compliance with Section II of PI 966" | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| 2 | The words "Lithium ion batteries in compliance with Section II of PI 967" | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| 3 | The words "Lithium metal batteries in compliance with Section II of PI 969" | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| 4 | The words "Lithium metal batteries in compliance with Section II of PI 970" | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| 5 | The number of packages shown? (unless these are the only packages within the consignment) | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> |

Package(s) and Overpack(s)

- | | | | |
|---|---|-------------------------------------|--------------------------|
| 6 | The package conforms with the packing instruction and is free from damage and leakage | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
|---|---|-------------------------------------|--------------------------|

Labelling

- | | | | |
|---|---|-------------------------------------|-------------------------------------|
| 7 | The correct Lithium Batteries label attached, with telephone number for additional information? | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| 8 | The word "Overpack" marked if markings and labels are not visible [7.1.7] | <input type="checkbox"/> | <input checked="" type="checkbox"/> |

Variations

- | | | | | |
|---|--|-------------------------------------|--------------------------|--------------------------|
| 9 | Does the Dangerous Goods shipment comply with the State and Operator variations (pay attention - routing, airline change, transfer)? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
|---|--|-------------------------------------|--------------------------|--------------------------|

General

- | | | | |
|----|--|-------------------------------------|--------------------------|
| 10 | Acceptable for the safe transport by air | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
|----|--|-------------------------------------|--------------------------|

Comments

14/07/2023 Date	17:39:11 Time	Mr. Uwe Cibis Name	Signature
--------------------	------------------	-----------------------	-----------

624 FRA 51491775

624 - 51491775

Shipper's Name and Address PAX Sicherheits - Reifen Service Inh. Rustan Scherbatuk MUEHLSTRASSE 41 71229, LEONBERG, Germany E-mail: kontakt.de@pax-service.com VAT: DE218016611		Shipper's Account Number		Not Negotiable Air Waybill Issued by Pegasus Airlines	
Consignee's Name and Address Safe Gate International Trading CO LLC Burj Khalifa street, the metropolis tower 1202. Dubai, United Arab Emirates TEL: 00971566822000 // Tarek Adams		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 ISS Global Forwarding GmbH Hessengring 32 64546, Moersfelden-Walldorf, Germany		Accounting Information		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 71560011		Account No.		Reference Number SHPDEFRAAE23002587	
Airport of Departure (Addr. of first Carrier) and Requested Routing FRA - Frankfurt Airport		Optional Shipping Information Freight Prepaid		Declared Value for Carriage NVD	
To SAW	By First Carrier Pegasus Airlines	Routing and Destination DXB PC	by PC	to PC	by PC
Airport of Destination DXB - Dubai International Airport		Requested Flight Date PC 956715		Amount of Insurance NIL	
Handling Information NOT SECURED		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".			
No. of Places RCP 1	Gross Weight 40.00	kg K	Rate Class Commodity Item No. 23DE955411039282E6	Chargeable Weight 100.0 kg	Rate 3.81
Total 381.00		Nature and Quantity of Goods (incl. Dimensions of Volume) Tyres INV 001541 DIMENSIONS (CM): 1x 75x75x85			
Prepaid 381.00		Weight Charge		Other Charges	
Valuation Charge		Collect			
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				Douglas Dolacki, as authorized agents for the shipper	
Total Prepaid 381.00		Total Collect		Signature of Shipper or his Agent	
Currency Conversion Rates		CC Charges in Dest. Currency		ISS Global Forwarding GmbH, as authorized agents for PC - Pegasus Airlines	
For Carrier's Use Only at Destination		Charges at Destination		2023-07-13 16:52:46 Executed on (date)	
		Total Collect Charges		Moersfelden-Walldorf at (place)	
				Douglas Dolacki Signature of Issuing Carrier or its Agent	

ORIGINAL 2 - (FOR CONSIGNEE)

Regulated Entity Category (KC, RA or AO) and Identifier (of the regulated party issuing the security status) DE/RA/01100-01		MAWB 624-51491775	
Content of Consignment <input type="checkbox"/> Consolidation			
Origin FRA	Destination DXB	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 Vikram Khanna Name of Person or Employee ID:		Security Status Issued on 2023-JUL-14 19:45	
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/01100-01			
Additional Security Information Packages: 1 Weight: 40kg			