

ALL WEIGHTS IN KILOGRAM

Station FRA	Flight No. 994	Registration	Date 25/Jul/2023
Unit Load Devices (ULD)		Page 1 of 1	

T	ULD ID Code	Gross Weight	Net Weight	Height	Unloading Point	Dest	Remarks	Sign
1								
2								
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								

Total ULD Weights:	0,0	Net Total:	0,0
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Bulk Load		Cargo				Mail			
Trolley Nbr	Cargo Weight	Unloading Point	Remarks & SHC	Cpt		Unloading Point	Net Weight	Cpt.	Sig
GTP-H2727-930	148,0	SAW	SPX,ELI						

Total BULK Weights:	148,0
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Owner or Operator: Pegasus Airlines

Marks of Nationality/Registration Number:

Flight No: PC 994 Date: 25Jul23

Point of loading: FRANKFURT, FRANKFURT AM MAIN

Point of unloading: Istanbul, Sabiha Gokcen Intl

LOCO/Transit:				For use by owner/operator			Official use only
				Unit of weight: KG			
No	Air Waybill and Part No	No Of Pieces	Nature of goods	Gross Weight	ORI/DES	Remarks	
1	624-51280541	4	COURIER MATERIAL	99,9	FRA/TBS	ELI,SPX 1 PC LI ION BATT SEC II PI967	X
2	624-51494365	2	CONSOL	45,9	FRA/AMM	SPX	X
Total		6		145,8			

624 FRA 51280541

624-51280541

Shipper's Name and Address GCS UG Rotbuchenweg 3 55487 Sohren Germany		Shipper's Account Number		Not Negotiable Air Waybill Issued by As Carrier: Pegasus Hava Taşımacılığı A.Ş. Aeropark Yenişehir Mah. Osmanlı Bulvarı - No:11/A													
Consignee's Name and Address LTD POSTALON 27 Vaja Pshavela Ave. Tbilisi Georgia Georgia		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 FREIGHT2FLY GmbH CCS, Gebäude 639A 60549 Frankfurt am Main		Accounting Information															
Agent's IATA Code 23-4 7070/6055		Account No.															
Airport of Departure (Addr. of First Carrier) and Requested Routing Frankfurt am Main		Reference Number FRA-AE-2023070		Optional Shipping Information													
To	By First Carrier	Routing and Destination	to	by	to												
SAW	PC	TBS PC	EUR	P	P												
Airport of Destination Tbilisi		Requested Flight/Date PC 994/25PC 316/26XXX		Amount of Insurance INSURANCE - If carrier offers insurance, and such insurance is requested in accordance with the conditions thereof, indicate amount to be insured in figures in box marked "Amount of Insurance".													
Handling Information					NSC												
					SCI X												
No. of Pieces RCP	Gross Weight	k	Rate Class	Chargeable Weight	Rate / Charge												
4	99.9K	Q	172.0	4.50	774.00												
<table border="1"> <tr> <td colspan="2">JB Logistics France SARL FR/RA/05047-01</td> </tr> <tr> <td>Raison moyen ou motif</td> <td>Date / Heure</td> </tr> <tr> <td>EDD</td> <td>24/07/23 14:30</td> </tr> <tr> <td>NOM ou ID</td> <td></td> </tr> <tr> <td></td> <td>137</td> </tr> <tr> <td colspan="2">SPX</td> </tr> </table>						JB Logistics France SARL FR/RA/05047-01		Raison moyen ou motif	Date / Heure	EDD	24/07/23 14:30	NOM ou ID			137	SPX	
JB Logistics France SARL FR/RA/05047-01																	
Raison moyen ou motif	Date / Heure																
EDD	24/07/23 14:30																
NOM ou ID																	
	137																
SPX																	
Nature and Quantity of Goods (incl. Dimensions or Volume) Courier material Lithium ion batteries in compliance with section II of PI967 1 Pcs 1/110x 70x 70 cm 1/ 80x 60x 60 cm 1/ 50x 50x 30 cm 1/ 80x 40x 40 cm TTL VOL: 1.030 CBM																	
Prepaid		Weight Charge		Total													
774.00		45.00		819.00													
Valuation Charge		Tax		Total Other Charges Due Agent													
				299.00													
				Total Other Charges Due Carrier													
				109.89													
Total Prepaid		Total Collect		Total													
1182.89				1182.89													
Currency Conversion Rates		CC Charges in Dest. Currency		Total Collect Charges													
				109.89													
For Carrier's Use only at Destination		Charges at Destination		Total Collect Charges													
				109.89													

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.

FREIGHT2FLY GmbH **FRA AS AGENT**
Dmitrii Dresviannikov
Signature of Shipper or his Agent

FOR ABOVE NAMED CARRIER
FREIGHT2FLY GmbH **FRA AS AGENT**
2023-JUL-21 13:40 Frankfurt am
Executed on (date) at (place) Signature of Issuing Carrier or its Agent

624-51280541

Original 2 (for Consignee)



**ACCEPTANCE CHECKLIST
FOR LITHIUM BATTERIES SECTION II**
Shippers Declaration for Dangerous Goods is not required

624-51280541 AWB No.			
GCS UG Shipper		FREIGHT2FLY Agent	
FRA Origin	TBS Destination	1 Pieces	ELI Cargo IMP Code

	Y	N	n/a
Air Waybill			
1 The words "Lithium ion batteries in compliance with Section II of PI 966"	☐	☐	☒
2 The words "Lithium ion batteries in compliance with Section II of PI 967"	☒	☐	☐
3 The words "Lithium metal batteries in compliance with Section II of PI 969"	☐	☐	☒
4 The words "Lithium metal batteries in compliance with Section II of PI 970"	☐	☐	☒
5 The number of packages shown? (unless these are the only packages within the consignment)	☒	☐	☐
Package(s) and Overpack(s)			
6 The package conforms with the packing instruction and is free from damage and leakage	☒	☐	
Labelling			
7 The correct Lithium Batteries label attached, with telephone number for additional information?	☒	☐	
8 The word "Overpack" marked if markings and labels are not visible [7.1.7]	☐	☐	☒
Variations			
9 Does the Dangerous Goods shipment comply with the State and Operator variations (pay attention - routing, airline change, transfer)?	☒	☐	☐
General			
10 Acceptable for the safe transport by air	☒	☐	

Comments _____

25/07/2023 Date	03:59:29 Time	Mr. Nico Marggraf Name	Signature 
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CSD POS

80264

100513

5

DECLARATION DE SURETE NUMERO

(CONSIGNMENT SECURITY DECLARATION - CSD)

emis le 24.07.2023 a 14:30

NUMERO DE MAWB (MAWB number)	624-51280541		
CONTENU DE L'ENVOI (Content of consignment)	BATTERIES		
NOMBRE TOTAL DE COLIS (Total number of pieces)	4	POIDS (Weight)	99.9 KG

STATUT SURETE / SECURITY STATUS

Montant (Parcels number)	Moyen ayant permis la delivrance du statut (Means or method that the security status was issued)	Id de la personne ayant delivré le statut (Identification of the person who issued the security status)	État de la sécurité du fret (Security Status of the consignment)	Date et heure d'émission du statut (Date and time of status issue)
4	EDD	BELLET LEA	SPX	24.07.2023 14:30

**INFORMATIONS
COMPLEMENTAIRES**
(Additional security information)Statut de Sécurité émis par
(Security status issued by)

BIGNET C.

l'employé
(Name of Person or Employee ID)**JB Logistics
France**6 rue du Travail
F-67720 Hoerdt

Tel: +33 9 75 97 97 91

Email: depot@jblogistics.fr

FR/RA/05047-01

Statut de sécurité délivré le
(Security status issued on)Date(ddmmyy) 24.07.2023 Temps(tttt) 14:30
(Date) (Time)

GROUPAGE(Consolidation)

☒ NON / NO☐ OUI / YES

624/FRA/51494365

624-51494365



Shipper's Name and Address JAS FORWARDING GMBH BESSELSTRASSE 28 MANNHEIM BW 68219 DE TE +49496211722080 Air, Sea-Imp & Exp - Customer Svc C		Shipper's Account Number		Not Negotiable Air Waybill Issued by PEGASUS HAVA TASIMACILIGI A.S. AEROPARK YENISEHIR MAHALLESİ, ISTANBUL, ISTANBUL, T?RKIYE																																																					
Consignee's Name and Address SALAM SHIPPING & FORWARDING AGENCY - NAOURI GROUP UM UTHAINA, SA'AD BIN ABI WAQQAS STREET, FLOOR #2 NAOURI GROUP BUILDING NO 30, PO BOX 182154 AMMAN 11118 JO TE +96265004440		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 JAS FORWARDING GMBH MANNHEIM		Accounting Information																																																							
Agent's IATA Code 23-4 7084/0024		Account No.																																																							
Airport of Departure (Addr. of First Carrier) and Requested Routing FRANKFURT AM MAIN		Reference Number C304015643		Optional Shipping Information																																																					
To	By First Carrier	Routing and Destination	to	by	to																																																				
SAW		PC	AMM	PC																																																					
Currency		CHGS	WT/VOL	Other	Declared Value for Carriage																																																				
EUR		PP	X	X	NVD																																																				
Declared Value for Customs		NCV																																																							
Airport of Destination AMMAN		Requested Flight/Date PC994/25 PC720/26		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 DOCUMENTS BY DE/RA/01044-03 ACCEPTED BY JAS FORWARDING GMBH: DE/RA/00018-14 HB 24-JUL-23 12:56 GMT+02:00:																																																									
MRN: 23DE232511418777E4																																																									
SCI X																																																									
No. Of Pieces RCP	Gross Weight	kg	Rate Class	Chargeable Weight	Rate																																																				
2	45.900	K	Q	46.0	5.15																																																				
Total		236.90																																																							
Nature and Quantity of Goods (incl. Dimensions or Volume) Consolidation as per attached list VOL 0.083 M3																																																									
HS Codes: 90261029, 90328900, 84818031																																																									
<table border="1"> <tr> <td>Prepaid</td> <td>Weight Charge</td> <td>Collect</td> <td>Other Charges</td> </tr> <tr> <td colspan="3">236.90</td> <td></td> </tr> <tr> <td colspan="3">Valuation Charge</td> <td></td> </tr> <tr> <td colspan="3">Tax</td> <td></td> </tr> <tr> <td colspan="3">Total Other Charges Due Agent</td> <td></td> </tr> <tr> <td colspan="3">Total Other Charges Due Carrier</td> <td></td> </tr> <tr> <td colspan="3">Total Prepaid</td> <td></td> </tr> <tr> <td colspan="3">236.90</td> <td></td> </tr> <tr> <td colspan="3">Total Collect</td> <td></td> </tr> <tr> <td colspan="3">Currency Conversion Rates</td> <td></td> </tr> <tr> <td colspan="3">CC. Charges in Dest. Currency</td> <td></td> </tr> <tr> <td colspan="3">Charges at Destination</td> <td></td> </tr> <tr> <td colspan="3">Total Collect Charges</td> <td></td> </tr> </table>						Prepaid	Weight Charge	Collect	Other Charges	236.90				Valuation Charge				Tax				Total Other Charges Due Agent				Total Other Charges Due Carrier				Total Prepaid				236.90				Total Collect				Currency Conversion Rates				CC. Charges in Dest. Currency				Charges at Destination				Total Collect Charges			
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AS AGENT FOR THE CARRIER:: PEGASUS HAVA TA 24-Jul-23 MANNHEIM JAS FORWARDING GMBH Executed on (date) at (place) Signature of Issuing Carrier or its Agent																																																									
For Carrier's use only at Destination																																																									

Original 2 - (for Consignee)

624-51494365

Resolution 6005 (FRA, JET, L, and T) - Laser Air Waybill

JAS FORWARDING GMBH

MANNHEIM - BRANCH

BESSELSTRASSE 28



MANNHEIM, 68219
GERMANY
Phone: +4962117220841
Fax: +496105978110
www.jas.com

CONSOL
C304015643

MAWB
62451494365

DATE
24-Jul-23 13:50

Air Freight Manifest

CONSOL DETAILS

EXPORT AGENT

The Freight Manager
JAS FORWARDING GMBH
BESSELSTRASSE 28
68219 MANNHEIM
GERMANY
Phone: +49 4962 11722080 Fax: +49 621 17220899

TOTAL WEIGHT

45.900 KG

TOTAL VOLUME
0.083 M3

CHARGEABLE
46.000 KG

PACKAGES

2 Package(s)

MASTER FREIGHT

PPD

CARRIER BOOKING REFERENCE

IMPORT AGENT

The Freight Manager
SALAM SHIPPING & FORWARDING AGENCY - NAOURI GROUP
UM LUTHAINA, SAYAD BIN ABI WAQQAS STREET, FLOOR #2
NAOURI GROUP BUILDING NO 30, PO BOX 182154
AMMAN 11118
JORDAN
Phone: +962 6 500 4440 Fax: +962 6 500 4441

CARRIER

PEGASUS HAVA TASIMACILIGI A.S.

ORIGIN

DEFRA = Frankfurt am Main, Germany

AGENT'S REFERENCE

DEPARTURE CFS

JAS FORWARDING GMBH
AN DER GEHESPIZ 120
63263 NEU-ISENBURG
GERMANY
Phone: +49 6102 82290 Fax: +49 6102 8229390

CUSTOMS ENTRY NUMBER

DESTINATION

JOAMM = Amman, Jordan

LAST FOREIGN PORT

ETA
26-Jul-23 02:15

ROUTING INFORMATION

Mode Flight / Date
AIR PC994 / 25-Jul
AIR PC720 / 26-Jul

Carrier

PEGASUS HAVA TASIMACILIGI A.S.
PEGASUS HAVA TASIMACILIGI A.S.

Load
DEFRA
TRSAW

Disch.
TRSAW
JOAMM

ETD
25-Jul-23 14:45
26-Jul-23 00:05

ETA
25-Jul-23 18:45
26-Jul-23 02:15

SHIPMENT DETAILS

HOUSE

HAWB: MHG36766292

Job Ref: S306766292

Wgt / Vol / Pkg: 45.900 KG / 0.083 M3 / 2 PKG

Origin: DEMHG

Destination: JOAMM

Shippers Ref:

Service Level: STD

Master: 62451494365

Permit: MRN 23DE232511418777E4

Permit: MRN23DE232511418777E4

SHIPPER

GESTRA AG

MUENCHENER STRASSE 77

FINDORFF

28215 BREMEN

GERMANY

CONSIGNEE

AES LEVANT HOLDINGS BV

AL MADHONNA STREET, AI

MANAKHERVILLAGE

PO BOX 3099

AMMAN AM 11180

JORDAN

NATURE OF GOODS

Release:

Freight Collect

Type:

GEN (General)

Goods Description:

Fittings, n.r

HANDLING INSTRUCTIONS

Shipment must fly as booked
SPX BY XRY: DE/RA/01044-03 accepted
by JAS FORWARDING GMBH:
DE/RA/00018-14 FCE 20-Jul-23 16:06
GMT+02:00:

Marks & Numbers:

Order: 871180 / Delivery Note:
81397379

Customs Status

X

HANDLING INSTRUCTIONS

Continued Over...

PRINTED BY: Hanna Berka

JAS FORWARDING GMBH

Air Freight Manifest

CONSOL DETAILS

SPX AS PER ATTACHED DOCUMENTS BY DE/RA/01044-03 ACCEPTED BY JAS FORWARDING GMBH: DE/RA/00018-14 HB 24-Jul-23 12:56 GMT+02:00:

CONSOL	MAWB	DATE
C304015643	62451494365	24-Jul-23 13:50