

PC - Pegasus Airlines

ULD/Bulk Load Weight Statement

ALL WEIGHTS IN KILOGRAM

Station FRA	Flight No. 994	Registration TCRBV	Date 28/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-2558 -930	308,0	SAW	SPX,NWP,8/RCM					
GTP-H2678-930	315,0	SAW	SPX					

Total BULK Weights:	623,0
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Shipment Info/ No Show List

Flight. No. 7C 994

Date 28 Jul 23

[illegible]

Owner or Operator: Pegasus Airlines

Marks of Nationality/Registration Number: TCRBS

Flight No: PC 994 Date: 28Jul2

Point of loading: FRANKFURT, FRANKFURT AM MAIN

Point of unloading: Istanbul, Sabiha Gokcen Int

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	624-51274241	7	MAGAZINES	45,0	FRA/BEY	NWP,SPX X	X
2	624-51309230	2	COURIER MATERIAL	162,0	FRA/DXB	SPX X	X
3	624-51487973	4	PERSONAL EFFECTS	153,0	FRA/SAW	SPX	X
4	624-51493654	16	SPECTACLE FRAMES	174,0	FRA/EVN	SPX X	X
5	624-51494542	1	COSMETICS	29,0	FRA/TBS	SPX	X
6	624-51494575	1	DANGEROUS GOODS	47,0	FRA/SAW	RCM,SPX UN2795 CL 8,X	X
Total		31		610,0			

624 FRA 5127 4241

624-5127 4241

Shipper's Name and Address THE ECONOMIST NEWSPAPERS LTD. DE527341455471984 THE ADELPHI 1-11 JOHN ADAM STREET WC2N 6HT LONDON		Shipper's account Number 0		Not Negotiable		Air Waybill Issued by PEGASUS HAVA TASIMACILIGI A.S AEROPARK YENISEHIR MAH. KURTKÖY 34912 PENDIK-ISTANBUL - TÜRKIYE				
Consignee's Name and Address MESSAGERIES DU MOYEN-ORIENT SAL ZI MKALLES PO BOX 11 6400 RIAD EL SOLH 1107 2220 BEYROUTH LEBANON		Consignee's account Number 0		Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity.						
Issuing Carrier's Agent Name and City OHL LOGISTIK GMBH & CO.KG 64546 MOERFELDEN		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. THE SHIPPER'S ATTENTION IS DRAWN TO THE NOTICE CONCERNING CARRIER'S, LIMITATION OF LIABILITY. Shipper may increase such limitation of liability by declaring a higher value for carriage and paying a supplemental charge if required.						
Agent's IATA Code 23-4, 7685-6023		Account No. 0		951-01436-07-23						
Airport of Departure (Addr. of First Carrier) and requested Routing FRANKFURT		951-01436-07-23								
To SAW	By first Carrier PC	Routing and Destination BEY	to PC	by PC	Currency EUR	CHGS Code P	WT/VOL P	Other X	Declared Value for Carriage NVD	Declared Value for Customs NCV
Airport of Destination BEIRUT		Flight/Date PC994/28	For Carrier Use only PC756/28	Amount of Insurance NIL		INSURANCE - If carrier offers insurance, and such insurance is requested in accordance with the conditions thereof, indicate amount to be insured in figures in box marked "Amount of Insurance".				
Handling Information ***** DE.RA.00052-02 "NOT SECURED" ***** COUNTRY OF ORIGIN: EU/GERMANY										
EC-STATUS: X										
No. of Pieces RCP	Gross Weight kg	Rate Class Commodity Item No.	Chargeable Weight	Rate Charge	Total	Nature and Quantity of Goods (incl. Dimensions or Volume)				
7	45,0K	0	45,0	4,01	180,45	MAGAZINES THE ECONOMIST 7 X 30 X 25 X 15				
7	45,0				180,45	0,079 cbm				
Prepaid 180,45		Weight Charge 180,45		Collect		Other Charges				
Valuation Charge		Tax		Total other Charges Due Agent		MYC 42,75 SC 6,75				
Total other Charges Due Carrier 49,50		Total prepaid 229,95		Total collect		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.				
Currency Conversion Rates		cc Charges in Dest. Currency		Charges at Destination		OHL LOGISTIK GMBH & CO.KG, WOLFGANG BURG Signature of Shipper or his Agent FOR ABOVE NAMED CARRIER: PEGASUS HAVA TASIMAC OHL LOGISTIK GMBH & CO.KG, AS AGENT 26.JUL.23 MOERFELDEN				
For Carrier's Use only at Destination		Total collect Charges		Executed on (Date) at (Place)		Signature of Issuing Carrier or its Agent				

624-5127 4241

ORIGINAL 2 (FOR CONSIGNEE)

624 FRA 51309230

624-51309230


Shipper's Name and Address GT-Global Transport Services GmbH Mörfelderstrasse 111 65451 Kelsterbach Germany		Shipper's Account Number		Not Negotiable Pegasus Airlines Air Waybill ManifestNo: AMX-DXB230727PC Issued by	
Consignee's Name and Address ARAMEX International Courier -,101 Chamber, Dubai Flower Center 1216 Dubai, United Arab Emirates		Consignee's Account Number		Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity. 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 BY 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 and paying the premium if required.	
Issuing Carrier's Agent Name and City GT-Global Transport Services GmbH Mörfelderstrasse 111, 65451 Kelsterbach		Accounting Information Freight Prepaid MQ-2307-5144 GTS-1QA4492			
Agent's IATA Code 234-5005/6545		Account No.			
Airport of Departure (Addr. of First Carrier) and Requested Routing Frankfurt		Reference Number		Optional Shipping Information	
To SAW	By First Carrier Pegasus Airlines	Routing and Destination DXB	to PC	by EUR	Currency EUR
Declared Value for Carriage NVD		Declared Value for Customs NCV		Amount of Insurance NIL	
Airport of Destination Dubai		Requested Flight / Date PC994/28.07 PC740/29.07		INSURANCE - If carrier offers insurance, and such insurance is requested in accordance with the conditions thereof, indicate amount to be insured in figures in box marked "Amount of Insurance".	
Handling Information **SPX by X-RAY - Aerotruck GmbH - DE/RA/00160-01 (27.07.2023 / 14:00)** Please contact consignee upon arrival. **ARAMEX International - +97142869955**					
(For USA only): These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to USA law prohibited.					
No. of Pieces RCP 2	Gross Weight 162,00	kg kg	Rate Class Q	Chargeable Weight 243,20	Rate As Agreed
Total As Agreed		Nature and Quantity of Goods (incl. Dimensions or Volume) Commodity: Courier Material (URGENT) 1 (Pcs) x 120cm x 80cm x 76cm 1 (Pcs) x 120cm x 80cm x 76cm Sum of VOL 1,46 m³			
2		162,00		As Agreed	
Prepaid		Weight Charge		Collect	
Valuation Charge		Tax		Total Other Charges Due Agent	
Total Other Charges Due Carrier		Total Prepaid		Total Collect	
Currency Conversion Rates		CC Charges in Dest. Currency		Charges at Destination	
For Carrier's Use only at Destination		Total Collect Charges		Executed on (date) at (place)	
GT-Global Transport Services GmbH		Signature of Shipper or his Agent		Signature of Issuing Carrier of its Agent	
Frankfurt		27.07.2023		Robert Victor	
624-51309230					

Shipper's Name and Address GBR TSCHERNY VOR DER STRUTH 1 HALLE 16 57627 HACHENBURG, GERMANY		Shipper's account Number		Not negotiable Air Waybill Issued by PEGASUS HAVA TASIMACILIGI AS AEROPARK YENISEHIR MAH. OSMAN BULVARI NO:11 /A KURTKÖY 349 PENDIK-ISTANBUL							
Consignee's Name and Address OOO ONEX TERJAN 105/1 EREVAN, ARMENIA		Consignee's account Number		Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity It agreed that the goods described herein are accepted in apparent good order and condition (except as noted) for carriage SUBJECT TO THE CONDITIONS OF CONTRACT ON THE REVERSE HEREOF. ALL GOODS MAY BE CARRIED BY ANY OTHER MEANS INCLUDING ROAD OR ANY OTHER CARRIER UNLESS SPECIFIC CONTRARY INSTRUCTIONS ARE GIVEN HEREON BY THE SHIPPER, AND SHIPPER AGREES THAT THE SHIPMENT MAY BE CARRIED VIA INTERMEDIATE STOPPING PLACES WHICH THE CARRIER DEEMS APPROPRIATE. THE SHIPPER'S ATTENTION IS DRAWN TO THE NOTICE CONCERNING CARRIER'S LIMITATION OF LIABILITY. Shipper may increase such limitation of liability by declaring a higher value for carriage and paying a supplemental charge if required							
Issuing Carrier's Agent Name and City AVIACARGO GMBH 64546 MÖRFELDEN-WALLDORF				Accounting Information NOTIFY: LEVON THER-PETROSYAN TEL. +37495644441							
Agent's IATA Code 23-4-7441/6453		Account No.		Reference:							
Airport of Departure (Addr. of first Carrier) and requested Routing FRANKFURT				Reference Number 10-2307-0176		Optional Shipping Inform.					
to	By first Carrier	to	by	to	by	Currency	CHG Code	WT/VAL PP CC	Other PP CC	Decl. Value for Carriage	Decl. Value for Customs
SAW	PC	EVN	PC			EUR	P	P	X	NVD	NCV
Airport of Destination YEREVAN		Requested Flight / Date PC994/28		PC550/29		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)			
4	153,0	K	Q		160,0	1,00	160,00	PERSONAL EFFECTS AND HOUSEHOLD GOODS 2 X 80 X 60 X 60 2 X 80 X 60 X 40			
MRN:23DE655112052072E0							160,00	TOTAL CBM: 0,960			
Prepaid		Weight Charge		Collect		Other Charges					
160,00											
Valuation Charge											
Total other Charges Due Agent						Shipper certifies that the particulars on the face hereof are correct and that insofar as any part of the consignment contains dangerous goods, such part is properly described by name and is in proper condition for carriage by air according to the applicable Dangerous Goods Regulations. AVIACARGO GMBH, SVEN VÖLKER Signature of Shipper or his Agent					
Total other Charges Due Carrier											
Total prepaid		Total collect				AVIACARGO GMBH, AS CARRIER 25.JUL.2023 MÖRFELDEN-WALLDORF Executed on (Date) at (Place) Signature of Issuing Carrier or its Agent					
160,00											
Currency Conversion Rates		CC Charges in Dest. Currency									
For Carrier's Use only at Destination		Charges at Destination		Total Collect Charges							

624-5148 7973

ORIGINAL 2 (FOR CONSIGNEE)

Consignment Security Declaration

Regulated Entity Category (KC, RA or AO) and Identifier (of the regulated party issuing the security status) DE/RA/01639-01		Unique Consignment Identifier HAWB 105807		MAWB <u>624-51487973</u>	
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 Name of Person or Employee ID				Security Status Issued on 2023-JUL-27 11:15	
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: 4 Weight: 152,9 kg 153 kg Warnke 					

SECURITY STATUS
see attached documents

624 FRA 5149 3654

624-5149 3654

Shipper's Name and Address AIRLOG SYSTEMS GMBH LANGER KORNWEG 27-29 DE 65451 KELSTERBACH, GERMANY	Shipper's account Number 001	Not negotiable Air Waybill Issued by PEGASUS HAVA TASIMACILIGI AEROPARK YENISEHIR MAH. OSMANLI BULVARI NO.11/A KURTKÖY 34912 ISTANBUL
Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity		

Consignee's Name and Address OPTIC DIAS LLC ROOM 1204, PAVSTOS BUZAND 15 STR., CENTER, 0002 YEREVAN ARMENIA	Consignee's account Number 918	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 NOT ICE 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.
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Issuing Carrier's Agent Name and City AIRLOG SYSTEMS GMBH LANGER KORNWEG 27-29 DE 65451 KELSTERBACH, GERMANY	Accounting Information RF/8799/073
Agent's IATA Code IATA	Account No.
Airport of Departure (Addr. of first Carrier) and requested Routing FRANKFURT AM MAIN	

To SAW	By first Carrier PC	Routing and Destination EVN	to EVN	by	to	by	Currency EUR	CHGS Code P	WT/VAL X	Other X	Declared Value for Carriage NVD	Declared Value for Customs NCV
Airport of Destination EREVAN (YEREVAN)		Flight/Date PC 994/ 28JUL	For Carrier Use only		Flight/Date PC 550/ 29JUL		Amount of Insurance NIL	INSURANCE- If carrier offers insurance and such insurance is requested in accordance with conditions on reverse hereof, indicate amount to be insured in figures in box marked amount of insurance.				

Handling Information UNSECURED SHIPPER	SCI -X-
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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)
16	174.0	K		204.0		AS AGREED	SPECTACLE FRAMES, CASES, SUNGLASSES NOT RESTRICTED VOL.: 1,22 CBM
16	174.0					AS AGREED	

Prepaid AS AGREED	Weight Charge AS AGREED	Collect AS AGREED	Other charges
Valuation Charge			SECURITY STATUS see attached documents
Tax			
Total other Charges Due Agent AS AGREED			
Total other Charges Due Carrier AS AGREED			
Total prepaid AS AGREED	Total collect	Signature of Shipper or his Agent AirLog Systems GmbH Langer Kornweg 27-29 D-65451 Kelsterbach	
Currency Conversion Rates	cc Charges in Dest. Currency	24.07.2023 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	624-5149 3654

Master - Consignment Security Declaration

Regulated Entity Category (KC, RA or AO) and Identifier (of the regulated party issuing the security status) DE/RA/01100-01		MAWB 624-51493654	
Content of Consignment <input checked="" type="checkbox"/> Consolidation			
Origin FRA		Destination EVN	
Transfer/Transit points (if known)			
Security Status SPX	Reasons for issuing the security status		
	Received from (codes)	Screening Method (codes) XRY	Grounds for Exemption (codes)
Other Screening Methods (if applicable)			
Security Status Issued by Hamza Koca Name of Person or Employee ID		Security Status Issued on 2023-JUL-26 15:05	
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: 16 Weight: 174kg			

624 FRA 51494542

624-51494542

Shipper's Name and Address M9 LOGISTICS GMBH ADOLF-KOLPING-STRASSE 16 80336 MUENCHEN DE		Shipper's Account Number		Not Negotiable Air Waybill PEGASUS AIRLINES AEROPARK YENISEHIR MAH. OSMANLI BULVARI ISTANBUL, TURKEY	
Consignee's Name and Address BDS LOGISTIC LTD 4, 10 TAKTAKISHVILI ST., 0179 TBILISI, GEORGIA MOB: +995577453393 TDONADZE@BDS-LOGISTIC.COM		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 M9 LOGISTICS GMBH 80336 MUENCHEN		Accounting Information			
Agent's IATA Code 23-4 7106/8036		Account No.			
Airport of Departure (Addr. of First Carrier) and Requested Routing FRA/FRANKFURT AM MAIN				Reference Number	
To SAW		By First Carrier PC		Routing and Destination TBS PC	
Airport of Destination TBS/TBILISI INTL		Requested Flight/Date PC994/28		PC316/29	
Handling Information ** NSC ** PLEASE INFORM CONSIGNEE IMMEDIATELY UPON ARRIVAL. NOT SECURED		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".		Declared Value for Carriage NVD			
Declared Value for Customs NCV		Other Shipping Information			
No. of Pieces RCP		Gross Weight kg		Rate Class Commodity Item No.	
1		29		K M	
Chargeable Weight 29		Rate 79.69		Total 79.69	
Nature and Quantity of Goods (incl. Dimensions or Volume) COSMETICS NOT RESTRICTED HS 33049900 23DE875611968512E5 60X44X55CM/1		Secured by AF Logistik GmbH DEIRA/00146-01 27. Juli 2023 17.2 Sicherheitskontrollier SPX by XRY Milijanka Savic			
Prepaid 79.69		Weight Charge Collect		Other Charges	
Valuation Charge		Tax		Total Other Charges Due Agent	
Total Other Charges Due Carrier		Total Prepaid 79.69		Total Collect	
Currency Conversion Rates		CC Charges in Dest. Currency		25-JUL-2023 MUENCHEN	
For Carrier's Use only at Destination		Charges at Destination		Executed on (date) at (place)	
Total Collect Charges		Signature of Issuing Carrier or its Agent			

624-51494542

AWBEDITOR.COM

Original 2 (for Consignee)

7CS

624 FRA 5149 4575

624-5149 4575

Shipper's Name and Address
Proponent Battery
Hessenring 4b

SPX Shipper's Account Number
Services GmbH

Not negotiable
Air Waybill
Issued by
CARRIER:
PEGASUS HAVA TASIMACILIGI A.
BASIN EKSPRES CADDESI NO 2/A
TR--34303 ISTANBUL

D-64546 Moerfelden-Walldorf

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

PEGASUS AIRLINES
AEROPARK, YENISEHIR MAH
OSMANLI BULVARI NO: 11/A

It is agreed that the goods described herein are accepted in apparent good order and condition (except as noted) for carriage SUBJECT TO THE CONDITIONS OF CONTRACT ON THE REVERSE HEREOF. THE SHIPPER'S ATTENTION IS DRAWN TO THE NOTICE CONCERNING CARRIERS' LIMITATION OF LIABILITY. Shipper may increase such limitation of liability by declaring a higher value of carriage and paying a supplemental charge if required.

34912 PENDIK, ISTANBUL

Agent's Name and City

Accounting Information

SCHENKER DEUTSCHLAND AG
D-60549 FRANKFURT

Agent's IATA Code

Account No

23-4-7061601-3

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

FRANKFURT

EAP

to	By First Carrier	Routing and Destination	to	by	to	by	Currency	CHGS Code	WT/MAL PPD COLL	Other PPD COLL	Declared Value of Carriage	Declared Value of Customs
SAW	PC						EUR		PP	PP	NVD	NCV

Airport of Destination

Flight/Date

For Carrier Use only

Flight/Date

Amount of Insurance

INSURANCE - If Carrier offers insurance, and such insurance is requested in accordance with conditions on reverse hereof, indicate amount to be insured in figures in box marked 'Amount of Insurance'.

SABIHA GOKCEN APT

PC 994/27

NIL

Handling Information SPX

by KC

DE/RA/00110-15

121553-107375

DANGEROUS GOODS AS PER ASSOCIATED DGD

"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. Dimension or Volume)
1	47.0K		M		47.0	76.69		76.69	DEEP-CYCLING RESTRICTED
SHIPPER REFERENCE: 121553-107375									DIMS: 1/41x41x48cm
1	47.0K							76.69	jetcargo BUSINESS DOOR-TO-AIRPORT .081 cbm
Prepaid			Weight Charge			Collect			Other Charges
76.69									SLAC: 1 DGR-FEE 103.00
Valuation Charge									CARTAGE 20.00 A HANDLING 20.00
Tax									
Total Other Charges Due Agent									
40.00									
Total Other Charges Due Carrier									
103.00									
Total Prepaid			Total Collect						
219.69									
Currency Conversion Rates			CC Charges in Dest. Currency						
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.									
9607304499 SCHENKER DEUTSCHLAND AG 27670168129638 PETER WEISSENSEEL Signature of Shipper or his Agent									
SCHENKER DEUTSCHLAND AG AS AGENT OF ABOVE MENTIONED CARRIER 27.07.2023 10:51h D-60549 FRANKFURT Executed on (Date) at (Place) Signature of Issuing Carrier or its Agent									
624-5149 4575									



**DANGEROUS GOODS
ACCEPTANCE CHECKLIST
FOR NON RADIOACTIVE SHIPMENT**

Frankfurt Cargo Services

AWB 624 5149 4575	AWB Origin FRA	AWB Destination SAW
Date 27 JUL 2023	Time 2050	Name PONTCH
		Signature SP

Air Waybill Y N n/a

- 1 The statement "Dangerous goods as per associated Shipper's Declaration" or "Dangerous Goods as per associated DGD" [8.2.1 (e)] ☒
- 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] ☐
- 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] ☐
- 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 applicable special provisions. The Special Provision Number A1, A2, A4, A5, A51, A61, 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**

Frankfurt Cargo Services

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] ☐

PACKAGES AND OVERPACKS

- 28 Packing conform with packing instruction ☐
- 29 Packaging free from damage and leakage [8.1.3 (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 BCAs [SP A179, 6.0.4.2.1 (d)] ☐
- 31d Infectious substance package mark [6.5.3.1] ☐
- 31e Plastic drums, jerrycans and BCAs within permitted period of use [5.0.2.15] ☐
- 32 UN or ID number(s), preceded by prefix [7.1.4.1(a)] ☐
- 33 The Proper Shipping Name(s) including technical name where required [7.1.4.1(a)] ☐
- 34 The full name and address of Shipper and Consignee [7.1.4.1(b)] ☐
- 35 For consignments of more than one package of all classes (except ID 8000 and Class 7) the net quantity, or gross weight followed by "G", as applicable, unless contents are identical, marked on the packages [7.1.4.1(c)] ☐
- 36 Carbon Dioxide, Solid (Dry Ice), the net weight marked on the packages [7.1.4.1(d)] ☐
- 37 The Name and Telephone Number of a responsible person for Division 6.2 Infectious Substances shipment [7.1.4.1(e)] ☐
- 38 The Special Marking requirements shown for Packing Instruction 202 [7.1.4.1(f)] ☐
- 39 Environmentally Hazardous Substance Mark [7.1.5.3] ☐
- 40 Lithium Battery mark [7.1.5.5] ☐
- 41 Limited Quantities mark [7.1.4.2] ☐

Labelling

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

FOR OVERPACKS

- 49 Packaging use marks and hazard and handling labels, as required must be clearly visible or reproduced on the outside of the overpack [7.1.1, 7.2.1] ☐
- 50 The word "Overpack" marked if marks and labels are not visible on packages within the overpack [7.1.7.1] ☐
- 51 If more than one overpack is used, identification marks shown and total quantity of dangerous goods [7.1.7.3] ☐

GENERAL

- 52 State and Operator variations complied with [2.8] ☐
- 53 Cargo Aircraft Only shipments, a cargo aircraft operates on all sectors ☐

Comments

SHIPPER'S DECLARATION FOR DANGEROUS GOODS



Shipper

PROONENT BATTERY SERVICES GMBH
HESSENRING 4B
64546 MÖRFELDEN-WALLDORF
GERMANY PH.: +49 61 05 97 01 - 0

Air Waybill No.

624-5148-4575

Page 1 of 1 Pages

Shipper's Reference Number 121553-107375
(optional)

Consignee

PEGASUS HAVA TASIMACILIGI AS
SABIHA GOKCEN AIRPORT
RAMP AREA A GATE PENDIK
34912 ISTANBUL
TURKEY PH.: 00902165855966

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 (optional):

PASSENGER AND CARGO AIRCRAFT

CARGO AIRCRAFT ONLY

FRANKFURT

Airport of Destination (optional):

Istanbul

Shipment type: (delete non-applicable)

NON-RADIOACTIVE **RADIOACTIVE**

NATURE AND QUANTITY OF DANGEROUS GOODS

Dangerous Goods Identification

UN or ID No.	Proper Shipping Name	Class or Division (subsidiary hazard)	Pack-ing Group	Quantity and Type of Packing	Packing Inst.	Authorization
UN 2795	BATTERIES, WET, FILLED WITH ALKALI	8		1 Fibreboard box x 44 kg	870	A 51

Additional Handling Information

EMERGENCY CONTACT NO.
24H (USA) +1149-15739557435
0049-15739557435

ERG-CODE
8 L

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

CHRISTIAN RÖBIG

Date

20.07.2023

Signature

(See warning label)

Christian Röbig