

ALL WEIGHTS IN KILOGRAM

Station FRA	Flight No. 994	Registration TCRDB	Date 31/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-H2554-930	308,0	SAW	SPX						
GTP-H2574-930	217,0	SAW	SPX						
KGW-1928 -999	321,0	SAW	SPX						
-LOOSE	5,0	SAW	AVI VIA ANIMAL LOUNGE ON A/C POS						

Total BULK Weights:	851,0
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SPECIAL LOAD – NOTIFICATION TO CAPTAIN																	
Station of Loading: FRA		Flight Number: PC994		Date: 31Jul23		Aircraft Registration: TCRDB		Reported By: Mr. Mustafa Pehlivan									
DANGEROUS GOODS																	
Station of unloading	Airway/bill number	Proper shipping name		Class or Division for class 1 Compat.grp	UN or ID number	Sub Risk	Number Of Packages	Net quantity	Radio Active	Radioactive Category	Packing Group	Dims	Code	CAO (x)	Drill Code	Loaded ULD ID	Position
OTHER SPECIAL LOAD																	
Stat of unload	Airway bill Number	Content and Description		Number Of packages	Quantity	Supplementary Information											
SAW	62451495511	LIVE BEES QUEENS		1	5	Code AVI Loaded ULD ID BULK Position											
*There was no evidence of any damaged to or leaking from the packages or any leakage from the unit load devices loaded on the aircraft*																	
Loading Supervisor's Signature		Captain's Signature		Other Information:		Total TI Total ICE		0.0TI 0kg		31/07/2023 11:23 AM		1 of 1					



Frankfurt Cargo Services

DE/RA/00026-01

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

**Owner or Operator: Pegasus Airlines**

Flight No: **PC 994** Date: **31Jul23**  
Point of loading: **FRANKFURT, FRANKFURT AM MAIN**

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

**LOCO/Transit:**

**For use by owner/operator**

**Unit of weight: KG**

No	Air Waybill and Part No	No Of Pieces	Nature of goods	Gross Weight	ORI/DES	Remarks	Official use only
1	624-50703870	33	MEDICAL EQUIPMENT	360,0	WAW/EBL	SPX X,X,X	X
2	624-51207155	1	SANITARY FITTINGS	67,0	FRA/MCT	SPX OFLD exPC996/29 JUL ORIG. DOCS AT YOURS,X	X
3	624-51207166	4	ADVERTISING MATERIAL	66,9	FRA/EBL	SPX EX OFLD PC994/30JUL ORIG DOCS AT YRS,X	X
4	624-51339326	9	PERSONAL EFFECTS	130,0	FRA/RUH	SPX EX OFLD PC994/30JUL ORIG DOCS AT YRS,.	X
5	624-51411205	1	CONSOL	10,0	FRA/CAI	SPX EX OFLD PC994/30JUL ORIG DOCS AT YRS,.	X
6	624-51453975	1	CONSOL	16,0	FRA/TBS	SPX EX OFLD PC994/30JUL ORIG DOCS AT YRS,X	X
7	624-51490574	1	CONSOL	0,2	FRA/GYD	SPX EX OFLD PC994/30JUL ORIG DOCS AT YRS,X	X
8	624-51490585	1	SPARE PARTS	3,2	FRA/EBL	SPX EX OFLD PC994/30JUL ORIG DOCS AT YRS,X	X
9	624-51492910	2	PERSONAL EFFECTS	59,0	FRA/BEY	SPX OFLD exPC996/29 JUL ORIG. DOCS AT YOURS,X	X
10	624-51492921	3	PERSONAL EFFECTS	83,0	FRA/KWI	SPX OFLD exPC996/29 JUL ORIG. DOCS AT YOURS,X	X
11	624-51494704	1	CONSOL	48,6	FRA/CAI	SPX EX OFLD PC994/30JUL ORIG DOCS AT YRS,.	X
12	624-51495511	1	LIVE BEES QUEENS	5,0	FRA/FRU	AVI ANIMAL HEALTH CERTIFICATE ATTACHED/SSR3,	X
<b>Total</b>		<b>58</b>		<b>848,9</b>			

624 WAW -50703870

624-50703870

Shipper's Name and Address JJH MEDICAL BARTOSZ HICZKIEWICZ SP.K. WAROWNA 3/14 02-654 WARSZAWA		Shipper's Account Number PL/RA/00007-01		Not Negotiable <b>Air Waybill</b> Issued by SHR		PEGASUS HAVA TASIMACILIGI AS BASIN EKSPRES YOLU NO. 2 ISTANBUL, HALKALI TURKEY 34303	
Consignee's Name and Address GRMAZ MEDICAL SUPPLY Dream City, Villa 612 ERBIL, IRAQ CC:SHANA HASSAN BADR@GRMAZMED.COM TE: "+96 475 144 89 094"		Consignee's Account Number POLAND 158005200623		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 SPECIFIED CONTRARY INSTRUCTIONS ARE GIVEN HEREON BY THE SHIPPER, AND SHIPPER AGREES THAT THE SHIPMENT MAY 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 supplement charge if required.		Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity.	
Issuing Carrier's Agent Name and City KERRY LOGISTICS WARSAW		Accounting Information FREIGHT PREPAID SHP ID: VAT PL5272662628 ONE ID:		EXEMPT SECURITY CHECK accord. with Commission Decision a) <input type="checkbox"/> (LFSM) b) <input type="checkbox"/> (BIOM) c) <input type="checkbox"/> (NUCL) d) <input type="checkbox"/> (SMUS) e) <input type="checkbox"/> (TRIP) f) <input type="checkbox"/> (DIPL)		Agent's IATA Code 63-470030013	
Airport of Departure (Addr. Of First Carrier's Office) WARSAW FREDERIC CHOPIN		Name: 805/1009		Optional Shipping Information		Declared Value for Carriage NVD	
To FRA	By First Carrier PC	Routing and Destination SAW	to PC	by EBL	to PC	Currency PLN	Declared Value for Customs NCV
Airport of Destination ERBIL INTERNATIONAL		Requested Flight/Date PC001T/28 PC996/31		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 PLEASE NOTIFY CONSIGNEE IMMEDIATELY UPON ARRIVAL CONTACT PERSON: SHANA HASSAN +96 475 144 89 094; +96 475 044 86 410/ E-MAIL: BADR@GRMAZMED.COM" 3rd Flight PC816/02							
No of Pieces RCP	Gross Weight	kg	Rate Class	Commodity Item No.	Chargeable Weight	Rate	Nature and Quantity of Goods (Ind. Dimensions or Volume)
33	360.00	K	Q		500.00	10.50	MEDICAL EQUIPMENT
Prepaid		Weight Charge		Collect		Other Charges	
5250.00							
Valuation Charge							
Tax							
Total Other Charges Due Agent							
Total Other Charges Due Carrier							
Total Prepaid		Total Collect					
5250.00							
Currency Conversion Rates		CC Charges in Dest. Currency					
For Carrier's Use only at Destination		Charges at Destination		Total Collect Charges		624-50703870	

Original 2 - Consignee

624 FRA 51207155

Shipper's Name and Address

SCHILL GMBH & CO. KG  
ARMATURENTECHNOLOGIE  
RAIFFEISENSTR. 31  
57462 OLPE/GERMANY

Shipper's Account Number

Not Negotiable

Air Waybill

Issued by

PEGASUS HAVA TASIMACILIGI  
AEROPARK YENISEHIR MAH. OSMANLI  
BULVAN NO:11/A KURTÖY 34912  
PENDIK-ISTANBUL/TÜRKIYE

Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity

It is agreed that the goods described herein are accepted in apparent good order and condition (except as noted) for carriage SUBJECT TO THE CONDITIONS OF CONTRACT ON THE REVERSE HEREOF. ALL GOODS MAY BE CARRIED BY ANY OTHER MEANS INCLUDING ROAD OR ANY OTHER CARRIER UNLESS SPECIFIC CONTRARY INSTRUCTIONS ARE GIVEN HEREON BY THE SHIPPER. AND SHIPPER AGREES THAT THE SHIPMENT MAY BE CARRIED VIA INTERMEDIATE STOPPING PLACES WHICH THE CARRIER DEEMS APPROPRIATE. THE SHIPPER'S ATTENTION IS DRAWN TO THE NOTICE CONCERNING CARRIER'S LIMITATION OF LIABILITY. Shipper may increase such limitation of liability by declaring a higher value for carriage and paying a supplemental charge if required

Consignee's Name and Address

AL AMANA BUILDING MATERIALS CO. LLC  
BUILDING NO. 68, WAY NO. 3518  
112 RUWI/OMAN

Consignee's Account Number

Issuing Carrier's Agent Name and City

M.G. INTERNATIONAL LOGISTICS GMBH  
WWW.MGIINTDE // TEL. +49-271-4093-0  
D-57072 SIEGEN - KOBLENZER STRASSE 40

Accounting Information

PLS CTC CNEE IMMY AFTER ARRIVAL  
MR. RAMAMOORTHY MURALI  
TEL: +968 99102724

Agent's IATA Code

23-4-7138/5910

Account No.

POS:915-20400-2307

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

FRANKFURT

Reference Number

1709263

Optional Shipping Information

To By First Carrier  
SAW PC

Routing and Destination

to

by

to

by

MCT

PC

Requested Flight / Date

Currency

EUR

CNS

P

WTTAL

P

Other

P

COLL

P

Declared Value for Carriage

NVD

Declared Value for Customs

NVD

Airport of Destination

MUSCAT

PC996/29

PC870/30

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\*\*  
MARKS: AS ADDRESS OF SHIPPER & CONSIGNEE  
DOCS: INVOICE 1709263

SCI

X

No. of Pieces RCP	Gross Weight	kg	Rate Class	Chargeable Weight	Rate	Charge	Total	Nature and Quantity of Goods (incl. Dimensions or Volume)
1	67,0	K	Q	67,0		4,56	305,52	SANITARY FITTINGS - NOT RESTRICTED -
DIMS 80 X 60 X 70 CMS								
FREIGHT PREPAID								
SHIPMENT MUST GO AS BOOKED AND CONFIRMED ON A.M. FLIGHT								
TOP TOP URGENT CARGO !! PLEASE DO NOT DELAY !!								
1	67,0						305,52	ECD:ART 135 UZK-DA

Prepaid

Weight Charge

Collect

305,52

Valuation Charge

Tax

Total Other Charges Due Agent

Total Other Charges Due Carrier

73,70

Total Prepaid

Total Collect

379,22

Currency Conversion Rates

CC Charges in Dest. Currency

28.07.23, 10:04

D-57072 SIEGEN

Executed on (date)

at (place)

Total Collected Charges

624-51207155

For Carrier's Use only at Destination

Charges at Destination

Original 2 (for Consignee)

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.

POS:915-20400-2307

M.G. INTERNATIONAL LOGISTICS GMBH

Signature of Shipper or his Agent

I.A. TIM KÜNSTLER

Signature of Issuing Carrier or its Agent



CTS-CargoVentService  
www.cts-cargovent.com

Lager Raunheim

Münchenstraße 10  
65479 Raunheim

## Master - Consignment Security Declaration

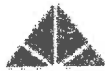
Regulated Entity Category (KC, RA or AO) and Identifier (of the regulated party issuing the security status) <b>DE/RA/01465-02</b>		MAWB <b>624-51207155</b>	
Content of Consignment  <input type="checkbox"/> Consolidation			
Origin <b>FRA</b>		Destination <b>MCT</b>	
Transfer/Transit points (if known),			
Security Status <b>SPX</b>	Reasons for issuing the security status  Received from (codes)  Screening Method (codes) <b>XRY</b>		Grounds for Exemption (codes)
Other Screening Methods (if applicable)			
Security Status Issued by <b>Stephan Prior</b> Name of Person or Employee ID		Security Status Issued on <b>2023-JUL-29 00:03</b>	
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) <b>DE/RA/01344-01</b>			
Additional Security Information  Packages: <b>1</b> Weight: <b>67,0kg</b>			

624 FRA 51207166

624-51207166

Shipper's Name and Address <b>LEAGUES GMBH TOMPHECKE 40 41169 MÖNCHENGLADBACH/GERMANY</b>		Shipper's Account Number		Not Negotiable <b>Air Waybill</b> Issued by <b>PEGASUS HAVA TASIMACILIGI AEROPARK YENISEHIR MAH. OSMANLI BULVAN NO:11/A KURTKÖY 34912 PENDIK-ISTANBUL/TÜRKIYE</b>	
Consignee's Name and Address <b>IRATRAC INTERNATIONAL COMPANY LOCATION 923, ALLEY 29, BLDG 76 UNIVERSITY ST. JADERIA BAGHDAD/IRAQ</b>		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 <b>M.G. INTERNATIONAL LOGISTICS GMBH WWW.MGILNTDE // TEL. +49-271-4093-0 D-57072 SIEGEN - KOBLENZER STRASSE 40</b>		Accounting Information <b>NOTIFY: INSIDE HARBOUR ATTN: MUSTAFA MUHAMMED TEL+964 7510466299</b>		Agent's IATA Code <b>23-4-7138/5910</b>	
Airport of Departure (Addr. of First Carrier) and Requested Routing <b>FRANKFURT</b>		Reference Number <b>048401/999</b>		Optional Shipping Information Declared Value for Carriage <b>NVD</b> Declared Value for Customs <b>NVD</b>	
To <b>SAW</b>	By First Carrier <b>PC</b>	Routing and Destination <b>EBL</b>	to <b>PC</b>	by <b>PC</b>	to <b>PC</b>
Airport of Destination <b>E R B I L</b>		Requested Flight / Date <b>PC994/30</b>		Amount of Insurance <b>NIL</b>	
Handling Information <b>DE/RA/00091-01 **NOT SECURED PLS X-RAY** DOCS: ONE ENVELOPE ATTACHED TO THE MAWB</b>					
No. of Pieces RCP	Gross Weight kg lb	Rate Class Commodity Item No.	Chargeable Weight	Rate Charge	Total
4	66,9 K N		100,0	4,23	423,00
DIMS: 3X78X48X40CMS - 1X70X52X35CMS					
NATURE AND QUANTITY OF GOODS (incl. Dimensions or Volume) <b>ADVERTISING MATERIAL - NOT RESTRICTED -</b>					
FREIGHT PREPAID SHIPMENT MUST GO AS BOOKED AND CONFIRMED ON A.M. FLIGHT TOP TOP URGENT CARGO !! PLEASE DO NOT DELAY !!					
4	66,9				423,00
Prepaid		Weight Charge		Collect	
423,00					
Valuation Charge					
Tax					
Total Other Charges Due Agent					
Total Other Charges Due Carrier					
73,70					
Total Prepaid		Total Collect			
496,70					
Currency Conversion Rates		CC Charges in Dest. Currency			
For Carrier's Use only at Destination		Charges at Destination		Total Collect Charges	
Other Charges <b>MYC 63,65 SCC 10,05</b>					
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.					
POS: 915-19400-2307 M.G. INTERNATIONAL LOGISTICS GMBH Signature of Shipper or his Agent					
27.07.23, 10:53 D-57072 SIEGEN I A. GARMEN WEBER Executed on (date) at (place) Signature of Issuing Carrier or its Agent					
624-51207166					

Original 2 (for Consignee)



Lager Raunheim

Mönchhofallee 16  
65479 Raunheim

CIS-CargoVentService

## 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 624-51207166	
Content of Consignment			
<input type="checkbox"/> Consolidation			
Origin FRA		Destination EBL	
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-28 19:30	
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: 4                      Weight: 66,9kg			



621 FRA 5133 9326

621-5133 9326

Shipper's Name and Address MS JOURY, JOOD UTHMAN A FRANKFURTER STR.55 FRANKFURT GERMANY		Shipper's Account Number		Not Negotiable									
Consignee's Name and Address MR ALAA UTHMAN A JOURY KHALDEYA STR.12 RIYADH, SAUDI ARABIA TEL: +966548855191		Consignee's Account Number		<b>Air Waybill</b> Issued by PEGASUS HAVA TASIMACILIGI AERPAK YENISEHIR MAH. OSMANLI BULVARI NO 11/A TURTKEOY34912 ISTANBUL									
Issuing Carrier's Agent Name and City MAGIC AIR SERVICES GMBH FRANKFURT		Accounting Information FREIGHT PREPAID		Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity.									
Agent's IATA Code 23-4 7235/6014		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		Reference Number		Optional Shipping Information									
To	By First Carrier	Routing and Destination	to	by	to	by	Currency	CHGS Code	WT/VOL PPD COLL	Other PPD COLL	Declared Value for Carriage	Declared Value for Customs	
RUH	PEGASUS						EUR		XX	XX	NVD	NCV	
Airport of Destination RIYADH		Requested Flight / Date		Amount of Insurance XXXX		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/00435-01*** NOT SECURED *** DATE:29.06.23 TIME:19:25 H NAME:REFAAT (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	Rate	Charge	Total	Nature and Quantity of Goods (Incl. Dimensions or Volume)				
9	130.00	kg	Q		130.00	3.00	DE/RA/00026-01	390.00	PERSONAL EFFECTS				
							<input checked="" type="checkbox"/> SPX		<input type="checkbox"/> SHR				
							<input checked="" type="checkbox"/> XRY		<input type="checkbox"/> PHS <input type="checkbox"/> EDD				
							<input type="checkbox"/> ETD		<input type="checkbox"/> VCK <input type="checkbox"/> AOM				
							Exempting ground:						
							18.15 28.07.23						
Prepaid		Weight Charge		Collect		Other Charges		Date + Time					
390.00								Signature					
Valuation Charge													
Tax													
Total Other Charges Due Agent													
Total Other Charges Due Carrier													
30.00													
Total Prepaid													
Total Collect													
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.

MAGIC AIR SERVICES GMBH

Signature of Shipper or his Agent

29.06.23 FRANKFURT

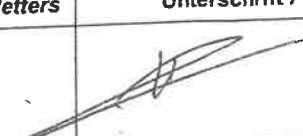

Executed on (date) at (place) Signature of Issuing Carrier or its Agent

621-5133 9326

ORIGINAL 2 (FOR CONSIGNEE)

<b>PC</b> Airline Code	<b>Magyar Air</b> Issuing Carrier's Agent	<b>624-51339326</b> Master Air Waybill
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EU regulation 2015/1998	Kurzbeschreibung / abstract
6.1.2 / 6.7 LFSP 8.11 - High Risk Cargo	<input type="checkbox"/> Begründeter Manipulationsverdacht <i>Reasonable suspicion of tampering</i>
6.3.2.1	<input type="checkbox"/> Sendung ist nicht von einem reglementierten Beauftragten (RA) – Sendung zurückweisen <i>shipment isn't from an regulated agent (RA) – refuse shipment</i>
6.3.2.2 / 6.7 LFSP 8.11 - High Risk Cargo	<input type="checkbox"/> Anlieferer konnte keinen gültigen Personalausweis/Reisepass vorlegen <i>Person delivered the shipment couldn't present valid ID or passport</i>
6.3.2.5	<input type="checkbox"/> MAWB - Master Air waybill fehlt / <i>missing</i> <input checked="" type="checkbox"/> CSD - Consignment Security Declaration fehlt / <i>CSD is missing</i> <input type="checkbox"/> Erwähnter Anhang fehlt: <i>I mentioned attachment is missing</i>
6.3.2.6 a / 6.3.2.7 b	<input type="checkbox"/> Eindeutige alphanumerische Kennung des reglementierten Beauftragten (RA) fehlt <i>Unique alphanumeric identifier of regulated agent (RA) is missing</i>
6.8.3.4	<input type="checkbox"/> Eindeutige alphanumerische Kennung des ACC3 fehlt <i>Unique alphanumeric identifier of ACC3 is missing</i>
6.3.2.6 b	<input type="checkbox"/> MAWB Nummer fehlt / <i>MAWB Number is missing</i>
6.3.2.6 c	<input type="checkbox"/> Inhaltsangabe der Sendung fehlt / <i>Content of shipment is missing</i>
6.3.2.6 d / 6.3.2.7 b 6.8.3.4 / 6.8.3.5	<input type="checkbox"/> Sicherheitsstatus der Sendung fehlt (NSC, SPX) <i>Security status of shipment is missing (NSC, SPX)</i>
6.3.2.6 e	<input type="checkbox"/> Grund für die Erteilung des Sicherheitsstatus fehlt (by XRY, by RA, etc.) <i>Reason for security status is missing (by XRY, by RA etc.)</i>
Non – Consol 6.3.2.6 f Consol 6.3.2.7	<input type="checkbox"/> Name der Person oder Identifizierung fehlt / <i>Name of person or identifier is missing</i> <input type="checkbox"/> Datum fehlt / <i>Date is missing</i> <input type="checkbox"/> Uhrzeit fehlt / <i>Time is missing</i>
6.3.2.6 g	<input type="checkbox"/> Kennung des RB fehlt, welcher den Sicherheitsstatus eines anderen RB akzeptiert hat <i>Identifier of RA is missing, who accepted security status given by another RB</i>
6.3.2.8	<input checked="" type="checkbox"/> Sendung ist unsicher (NSC) / <i>Shipment is unsecured (NSC)</i>
6.6.1.1. a / 6.7 LFSP 8.11 - High Risk Cargo	<input type="checkbox"/> Sendung offen, Inhalt greifbar / <i>Shipment open, content within reach</i> <input type="checkbox"/> Sendung ist fremdverklebt / <i>Shipment taped by others</i> <input type="checkbox"/> Sonstiger Grund / <i>Other reason</i>
6.6.1.1. b / 6.7	<input type="checkbox"/> Laderaum nicht verschlossen / <i>Cargo load compartment wasn't locked</i> <input type="checkbox"/> Offenes Pritschenfahrzeug ohne Begleitfahrzeug / <i>Flat bed vehicle without escort vehicle</i>
QR Airlinevorgabe	<input type="checkbox"/> Gewichts Differenz
Andere Gründe:	<input type="checkbox"/>

Kontrolliert von / checked by	Datum / date	Name in Blockschrift / name in blockletters	Unterschrift / signature
FCS Frankfurt Cargo Services GmbH:	28.07.2023	Phu	
Kontrollkraft für Fracht & Post:		E.SCHNEIDER 28. Juli 2023	

<b>624 FRA 5141 1205</b> Shipper's Name and Address <b>KARL GROSS INTERNATIONALE SPEDITION GMBH</b> <b>CARGO CITY SUEDE 641</b> <b>60549 FRANKFURT AM MAIN</b> <b>GERMANY</b> <b>CP: ZHIPENG LIU / CT: +496969589238</b>		Shipper's Account Number  Not Negotiable <b>Air Waybill</b> Issued by <b>PEGASUS HAVA TASIMACILIGI AS</b> <b>AEROPARK YENISEHIR MAH.</b> <b>OSMANLI BULVARI NO:11/A</b> <b>KURT KOY 34912, PENDIK-ISTANBUL, TURKEY</b>																																																							
Consignee's Name and Address <b>BLUE FLAG FREIGHT LOGISTICS (S.A.E.)</b> <b>ENTRANCE ON THE LEFT, GROUND FLOOR</b> <b>15 A MARASHLI STREET, EL QAHIRA (CAIRO)</b> <b>EGYPT, TAX-ID: 463296796 CRN: 70084</b> <b>CT: +20238210090</b>		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 supplemental charge if required.																																																							
Issuing Carrier's Agent Name and City <b>KARL GROSS INTERNATIONALE SPEDITION GMBH</b> <b>CARGO CITY SUEDE 641</b> <b>60549 FRANKFURT AM MAIN</b>		Accounting Information  																																																							
Agent's IATA Code <b>23-4-7142/6053</b>		Account No.  																																																							
Airport of Departure (Addr. of first Carrier) and Requested Routing <b>FRANKFURT</b>		Reference Number  																																																							
To <b>SAW</b>		Optional Shipping Information  																																																							
By First Carrier <b>PC</b>		Declared Value for Carriage <b>NVD</b>																																																							
Routing and Destination <b>CAI</b>		Declared Value for Customs <b>NCV</b>																																																							
Airport of Destination <b>CAIRO</b>		Amount of Insurance <b>NIL</b>																																																							
Requested Flight Date <b>PC994/30</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".																																																							
Requested Flight Date <b>PC192/31</b>																																																									
Handling Information <b>DE/RA/00081-02</b> <b>*NOT STACKABLE*</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.																																																									
<table border="1"> <thead> <tr> <th>No. of Pieces RCP</th> <th>Gross Weight</th> <th>kg</th> <th>lb</th> <th>Rate Class</th> <th>Chargeable Weight</th> <th>Rate</th> <th>Total</th> <th>Nature and Quantity of Goods (incl. Dimensions of Volume)</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>10,0 k</td> <td></td> <td></td> <td>M</td> <td>10,0</td> <td>76,69</td> <td>76,69</td> <td>CONSOLIDATED CARGO</td> </tr> <tr> <td colspan="9"> <b>1* 58 X 30 X 21 CMS</b> </td> </tr> <tr> <td colspan="9"> <b>23DE650411834464E7</b> </td> </tr> <tr> <td colspan="9"> <div style="border: 1px solid black; padding: 10px; text-align: center;"> <b>SECURITY STATUS</b>            see attached documents         </div> </td> </tr> <tr> <td>1</td> <td>10,0 k</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>76,69</td> <td>0,037 cbm</td> </tr> </tbody> </table>				No. of Pieces RCP	Gross Weight	kg	lb	Rate Class	Chargeable Weight	Rate	Total	Nature and Quantity of Goods (incl. Dimensions of Volume)	1	10,0 k			M	10,0	76,69	76,69	CONSOLIDATED CARGO	<b>1* 58 X 30 X 21 CMS</b>									<b>23DE650411834464E7</b>									<div style="border: 1px solid black; padding: 10px; text-align: center;"> <b>SECURITY STATUS</b>            see attached documents         </div>									1	10,0 k						76,69	0,037 cbm
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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 ICAO Technical Instructions for the Safe Transport of Dangerous Goods by Air. <b>KARL GROSS INTERNATIONALE SPEDITION GMBH</b> <b>(AS AGENT OF ABOVE MENTIONED SHIPPER)</b>																																																									
Signature of Shipper or his Agent <b>KARL GROSS INTERNATIONALE SPEDITION GMBH</b> <b>(AS AGENT OF ABOVE MENTIONED CARRIER)</b> <b>27.07.2023 12:28:27 FRANKFURT</b> Executed on (date) at (place) <b>0673230083</b>																																																									
Signature of Issuing Carrier or its Agent <b>624 - 5141 1205</b>																																																									

Original 2 (For Consignee)

KARL GROSS

**AIR CARGO MANIFEST**

**Agent**

Blue Flag Freight Logistics (S.A.E.)  
Entrance on the left, Ground Floor  
15 A Marashli Street, El Qahira (Cairo)  
Egypt, TAX-ID : 463296796 CRN: 70084  
CT: +20238210090

Reg. no. 9999+EG  
Contact Mr. Philipp Kueffner  
Phone +20238210090

(Issuing) Date 27.07.2023  
Shipment No 0673230083  
MAWB 624-5141 1205  
Flight/Date PC994/30.07.2023  
Departure FRANKFURT  
Destination CAIRO

**Handling Informations**

\*NOT STACKABLE\*

House AWB	Pieces	Nature Of Goods	Gross Weight kgs	Final Dest
<b>MRN</b>		<b>ECD</b>		
<b>Security Status</b>				
FRA-6008 9302	1	PADDLE BELLOWS FLOW MONITOR FOR LIQUIDS PKP DP05.N025.A.1.-8MH.RO	10,0	CAI
23DE650411834464E7				
<b>Shipper</b>		<b>Consignee</b>		
Aerotec International Trading GmbH		THE ALUMINUM CO. OF EGYPT (Egyptalum)		
Steuerstr. 9		48/50 Abdel Khalek Sarwat St		
D - 55411 Bingen am Rhein		11511 Cairo		
Germany		Egypt		
Tel.: +49 6727 229140		CP: Mrs. Walaa / CT:+201001287269		
Reg. no. DE326038548		Reg. no. 9999+EG		
Contact		Contact MRS. Walaa		
Phone		Phone +201001287269		
<b>Handling Informations</b>				
*NOT STACKABLE*				
Shpts	Pieces	Gross Weight kgs		
<b>Total</b>	1	10,00		



624/FRA/51453975

624-51453975

Shipper's Name and Address <b>DHL GLOBAL FORWARDING GMBH PLIENINGER STRASSE 56 OSTFILDERN-SCHARN BW 73760 DE TE +49715890340</b>		Shipper's Account Number		<b>Not Negotiable</b> <b>Air Waybill</b> Issued by <b>PEGASUS HAVA TASIMACILIGI A.S. AEROPARK YENISEHIR MAHALLESİ, ISTANBUL, ISTANBUL, TURKEY</b>	
Consignee's Name and Address <b>GEORGIAN EXPRESS LTD. 105 TSERETELI AVENUE TBILISI 0119 GE TE +995322696060</b>		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 <b>DHL GLOBAL FORWARDING GMBH OSTFILDERN-SCHARNHAUSEN</b>		Accounting Information			
Agent's IATA Code <b>23-4 7001/7012</b>		Account No.		Reference Number <b>C2301474575</b>	
Airport of Departure (Addr. of First Carrier) and Requested Routing <b>FRANKFURT AM MAIN</b>		Optional Shipping Information		Declared Value for Carriage <b>NVD</b>	
To <b>SAW</b> By First Carrier <b>PC</b> Routing and Destination <b>TBS</b> to <b>PC</b> by <b>PC</b> by <b>PC</b>		Currency <b>EUR</b> CHGS <b>PPX</b> WT/VOL <b>X</b> Other <b>X</b>		Declared Value for Customs <b>NCV</b>	
Airport of Destination <b>TBILISI</b>		Requested Flight/Date <b>PC994/30 PC314/31</b>		Amount of insurance <b>XXX</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					
SCI <b>X</b>					
No. Of Pieces RCP	Gross Weight kg	Rate Class Commodity Item No.	Chargeable Weight	Rate Charge	Total
1	16.0	K N	16.0	4.70	75.20
Consolidation as per attached list VOL# 0.089 M3 84123100					
1 SLAC					
75.20					
Prepaid			Weight Charge		
75.20			Collect		
Valuation Charge			Other Charges		
Tax			MYC FUEL SURCHARGE 15.20		
Total Other Charges Due Agent			SCC SECURITY SURCHARGE 2.40		
Total Other Charges Due Carrier			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.		
17.60			AS AGENT		
Total Prepaid			TOMISLAV LJUBIC		
Total Collect			Signature of Shipper or his Agent		
'92.80			AS AGENT OF: PEGASUS HAVA TASIMACILIGI A.S.		
Currency Conversion Rates			28-Jul-23		
CC. Charges in Dest. Currency			OSTFILDERN		
Charges at Destination			DHL GLOBAL FORWARDING GMBH		
Total Collect Charges			Signature of Issuing Carrier or its Agent		
For Carrier's use only at Destination			624-51453975		

Original 2 - (for Consignee)

CONSOL	C2301474575
CONTAINER	
CARRIER B/L	62451453975
PRINT DATE	28-Jul-23 15:07



^CON=C2301474575;MAN;



# Air Freight List

DESTINATION: TBS

Page 1 of 1

## CONSOL DETAILS

PRINTED BY: Tomislav Ljubic

Flight / Date	Freight Terms	Customs Entry Number	Carrier	Load	Disch.	ETD	ETA
PC994 / 30-Jul	PPD	X	PEGASUS HAVA TASIMACILIGI AS	FRA	SAW	30-Jul-23 14:45	30-Jul-23 18:45
PC314 / 31-Jul	PPD	X	PEGASUS HAVA TASIMACILIGI AS	SAW	TBS	31-Jul-23 00:10	31-Jul-23 03:20

## SHIPMENT DETAILS

Shipper	Consignee	ORIG - DEST	HAWB	Goods Description	Customs Status	Packs	Dimension (L x W x H)	Weight Total
LP PROJECT	LOMISI JSC	STR - TBS	A619696	SPARE PARTS PRESSURE SENSOR	X	1 PCE		16.0 KG
SERVICE GMBH	VILLAGE			SLAC: 1 PCE				
AM	NATAKHITARI			Inspection Type: UNK - Unknown - No Security		1 PCE	47x47x40 CM	0.089 M3
JOHANNITERSCHL	3308 MTSKHETA			Measures Taken				
OSS 19	GE							
86720								
NOERDLINGEN DE								

MRN: 23DE740212190865E3

## Unsecured Cargo

Total Shipments:	1	Total Packs:	1 PKG	Total Inner Packs:	1 PCE	Total Weight:	16 KG	Total Volume:	0.089 M3
------------------	---	--------------	-------	--------------------	-------	---------------	-------	---------------	----------

## DHL Global Forwarding GmbH

PLEININGER STRASSE 56,  
73760 OSTFELDERN,  
Tel.: +49 7158 90340 Fax:  
VAT/USL-ID-Nr. DE DE812975416, CREST CODE: MDE442

Wir erheben ausschließlich auf Grundlage der Allgemeinen Deutschen Speditionsvorgaben 2017 - ADSp 2017 - und - soweit diese für die Erbringung logistischer Leistungen nicht gelten - nach den Logistik-AGB 2018. Hinweis: Die ADSp 2017 weichen in Ziffer 23 hinsichtlich des Haftungsschutzes für Güterschaden (§ 431 HGB) vom Gesetz ab, indem sie die Haftung bei multimodalen Transporten unter Einschluss einer Seefracht und bei unbekannten Schadenort auf 2 SZR/kg und im Übrigen die Regelhafung von 8,33 SZR/kg zusätzlich auf 1,25 Millionen Euro je Schadenfall sowie 2,5 Millionen Euro je Schadenereignis, mindestens aber 2 SZR/kg, beschränken. Rechnungen sind selbst zahlbar ohne Abzug. Rechtsform: GmbH, Sitz: Frankfurt, Registergericht Frankfurt, HRB 48 780, Sitz der Zentrale: DHL Global Forwarding GmbH, Flughafen Frankfurt Cargo City Süd Gebäude 573, 60548 Frankfurt, Tel. (069) 1301-07ex. (069) 1301-1789, Geschäftsführer: Tobias Schmidt (Vors.), Thorsten Schilling

Excellence. Simply Delivered

www.dhl.com

AEO Certificate DE AEOF 101837

624 FRA 51490574

624-51490574

Shipper's Name and Address DSV Air and Sea Germany GmbH - I406 Rheinstrasse 40 NUERNBERG BY 90451 DE TE +4991143090 AIR EXPORT		Shipper's Account Number		Not Negotiable <b>Air Waybill</b> Issued by PEGASUS HAVA TASIMACILIGI A.S. AEROPARK YENISEHIR MAHALLESİ, ISTANBUL, ISTANBUL, T7RKIYE	
Consignee's Name and Address TRANS GLOBE, MMC 25E NOBEL AVENUE BAKU 1025 AZ TE +994123101800 Operations		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 DSV AIR & SEA GERMANY GMBH NUERNBERG		Accounting Information TRANS GLOBE, MMC 25E NOBEL AVENUE BAKU 1025 AZERBAIJAN			
Agent's IATA Code 23-4 7006/8510		Account No.		Reference Number CDE1825236	
Airport of Departure (Addr. of First Carrier) and Requested Routing FRANKFURT AM MAIN		Optional Shipping Information		Declared Value for Carriage NVD	
To SAW	By First Carrier PC	Routing and Destination GYD	to PC	by to by	Declared Value for Customs NCV
Airport of Destination BAKU (HEYDAR ALIYEV IN		Requested Flight/Date PC994/30 PC854/30		Amount of Insurance XXX	
Handling Information SPX AS PER ATTACHED MANIFEST ; DE/RA/01540-20; SIMONE WEEGER; 28-JUL-23 15:11 REGULATED AGENT:DSV AIR & SEA GERMANY GMBH					
SCI X					
No. Of Pieces RCP	Gross Weight	kg	Rate Class	Chargeable Weight	Rate
1	0.22	K	N	0.5	700.00
				Charge	Total
					350.00
					350.00
Prepaid		Weight Charge		Collect	
350.00		Valuation Charge			
Tax					
Total Other Charges Due Agent					
Total Other Charges Due Carrier					
0.56					
Total Prepaid		Total Collect			
350.56					
Currency Conversion Rates		CC. Charges In Dest. Currency			
For Carrier's use only at Destination		Charges at Destination		Total Collect Charges	
Other Charges MYC FUEL SURCHARGE - DUE ISSUING CARRIER 0.48 SCC SECURITY CHARGE 0.08					
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.					
SIMONE WEEGER Signature of Shipper or his Agent					
28-Jul-23 Executed on (date)					
NUERNBERG at (place)					
DSV AIR & SEA GERMANY GMBH Signature of Issuing Carrier or its Agent					
624-51490574					

Original 2 - (for Consignee)



# DSV Air & Sea Germany GmbH

Rheinstrasse 40  
DE-90451 Nürnberg  
Germany  
Phone: +49 911 43090  
Fax: +49 911 4309195  
info@dsv.com  
www.dsv.com



Sitz der Gesellschaft in / Registered in Bremen  
Handelsregister / Trade Register Amtsgericht Bremen, HRB 33516  
USt-IdNr. / VAT Ident. No.: DE343472927  
Geschäftsführung / Directors: Hans-Joachim (CDO), Michael (CDO)

CONSOL	DATE
CDE1825236	28-Jul-23 15:12
MAWB	
62451490574	

## Air Freight Manifest

Page 1 of 2

### CONSOL DETAILS

#### EXPORT AGENT

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

#### IMPORT AGENT

TRANS GLOBE, MMC  
25E Nobel Avenue  
BAKU 1025  
Azerbaijan

#### DEPARTURE/CS

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

AIR EXPORT  
Phone: +49 911 43090  
ID#: 149147437  
Fax: +49 911 4309195

Operations  
Phone: +994 12 310 18 00  
ID#: 149147437  
Fax: +994 12 310 18 00

Phone: +49 69 247436910  
Fax: +49 69 247436910

TOTAL WEIGHT 0.22 KG  
TOTAL VOLUME 0.003 M3  
CHARGEABLE 0.50 KG

CARRIER CASS PEGASUS AIRLINES

CUSTOMS ENTRY NUMBER

PACKAGES 1 Package(s)  
MASTER FREIGHT PPD

ORIGIN DEFRA = Frankfurt am Main, Germany

DESTINATION AZGYD = Baku (Heydar Aliyev Intl Apt), 31-Jul-23 03:05

#### CARRIER BOOKING REFERENCE

AGENT'S REFERENCE

LAST FOREIGN PORT

#### ROUTING INFORMATION

Mode	Flight / Date	Carrier	Load	Disch.	ETD	ETA
AIR	PC994 / 30-Jul	CASS PEGASUS AIRLINES	DEFRA	TRSAW	30-Jul-23 14:45	30-Jul-23 18:45
AIR	PC854 / 30-Jul	CASS PEGASUS AIRLINES	TRSAW	AZGYD	30-Jul-23 23:30	31-Jul-23 03:05

#### SHIPMENT DETAILS

HOUSE SHIPPER

CONSIGNEE

NATURE OF GOODS

HANDLING INSTRUCTIONS

PRINTED BY: Simone Weigert

Continued Over...





624-51490585

624/ERA/51490585

Shipper's Name and Address <b>KRONES AG</b> <b>Boehmerwaldstrasse 5</b> <b>NEUTRAUBLING 93073 DE</b> <b>TE +499401707657</b>		Shipper's Account Number		<b>Not Negotiable</b> <b>Air Waybill</b> Issued by <b>PEGASUS HAVA TASIMACILIGI A.S.</b> <b>AEROPARK</b> <b>YENISEHIR MAHALLESİ, ISTANBUL, ISTANBUL, T?RKIYE</b>				
Consignee's Name and Address <b>KARWANCHI COMPANY FOR SOFT DRINKS LTD</b> <b>KIRKUK INDUSTRIAL AREA: 5</b> <b>KIRKUK IQ</b>		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 <b>DSV AIR &amp; SEA GERMANY GMBH</b> <b>NUERNBERG</b>		Accounting Information		Reference Number <b>CDE1825537</b>				
Agent's IATA Code <b>23-4 7006/8510</b>		Account No.		Optional Shipping Information				
Airport of Departure (Addr. of First Carrier) and Requested Routing <b>FRANKFURT AM MAIN</b>		Declared Value for Carriage <b>NVD</b>		Declared Value for Customs <b>NCV</b>				
To <b>SAW</b>	By First Carrier <b>PC</b>	Routing and Destination <b>EBL PC</b>	to <b>PC</b>	by <b>PC</b>	by <b>PC</b>			
Airport of Destination <b>ERBIL INTERNATIONAL AF</b>		Requested Flight/Date <b>PC994/30 PC816/30</b>		Amount of Insurance <b>XXX</b>				
Handling Information <b>MOHAMMED KARWANCHI</b> <b>M.KARWANCHI@KARWANCHIGROUP.COM</b> <b>MOB. +90(533)7388178</b> <b>TEL : +90 212 481 9151 / 52</b> <b>SPX BY KC DE/RA/01050-05 ACCEPTED BY DE/RA/01540-20</b>		SCI <b>X</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".				
No. Of Pieces RCP	Gross Weight	kg	Rate Class	Chargeable Weight	Rate	Charge	Total	Nature and Quantity of Goods (incl. Dimensions or Volume)
1	3.22	K	M	4.5		76.69	76.69	<b>SPARE PARTS FOR FILLING LINES</b>  <b>CPT Erbil</b> <b>VA 2920821 // SL1</b> <b>INV 1098560966</b> <b>DIMS 38x38x19 CM x 1</b>
1	3.22						76.69	
Prepaid		Weight Charge		Collect		Other Charges		
		76.69						
		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						
		Total Prepaid		Total Collect		Signature of Shipper or his Agent <b>DANIEL GILNER</b>		
76.69						Signature of Issuing Carrier or its Agent		
Currency Conversion Rates		CC. Charges in Dest. Currency		28-Jul-23		at (place) <b>NUERNBERG</b>		
				Executed on (date)		Signature of Issuing Carrier or its Agent		
For Carrier's use only at Destination		Charges at Destination		Total Collect Charges		624-51490585		

Original 2 - (for Consignee)

624 FRA 5149 2910

624-5149 2910

Shipper's Name and Address **DEMO VERSION** MR: ABOUD ALI ROSA-LUXEMBURG-STRABE 99086 ERFURT GERMANY TEL: +49 15771701000		Shipper's Account Number		Not Negotiable <b>Air Waybill</b> PEGASUS AIRLINES Issued by ISTANBUL, TURKEY	
Consignee's Name and Address MS: NISSRINE MOHAMAD ABOUD ANKOUN-FIRST ANKOUN LIBANON TEL: +961 3 018 783		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 ALPHA LOGISTIC GMEH JOHANNA TESCH PLATZ 1 68386 FRANKFURT AM MAIN TEL: +49 17663525731		Accounting Information NOTIFY TEL: +961 3 018 783 WALID ALI			
Agent's IATA Code 23451036033		Account No.		Reference Number	
Airport of Departure (Addr. of First Carrier) and Requested Routing FRA/FRANKFURT MAIN		Optional Shipping Information		Declared Value for Carriage NVD	
To By First Carrier Routine and Destination SAW PC		to by to by BEY PC		Currency EUR	
Airport of Destination BEY/RAFIC HARIRI INTL		Requested Flight/Date PC996/29JUL23 PC758/30JUL23		Amount of Insurance X	
Handling Information PLEASE CONTACTS CONSIGNEE UPON ARRIVAL: NISSRINE MOHAMAD ABOUD TEL: +961 3 018 783		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 Customs NCV	
No. of Pieces RCP		Gross Weight kg		Rate Class Commodity	
2		59		60.5	
Rate		Chargeable Weight		Rate Charge	
4		60.5		242	
Nature and Quantity of Goods (incl. Dimensions or Volume)		Total		242	
PERSONAL EFFECTS X64X64CM/1 X42X35CM/1		242		242	
Prepaid		Weight Charge		Collect	
242		Valuation Charge		Other Charges	
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		Total Prepaid		Total Collect	
242		242		242	
Currency Conversion Rates		GC Charges in Dest. Currency		27.07.2023	
For Carrier's Use only at Destination		Charges at Destination		Executed on (date)	
		Total Collect Charges		FRANKFURT M	
				at (place)	
				WALID ALI	
				Signature of Issuing Carrier or its Agent	
				624-5149 2910	

AWBEDITOR.COM

Original 1 (for Issuing Carrier)

## 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 624-51492910	
Content of Consignment  <input type="checkbox"/> Consolidation			
Origin FRA		Destination BEY	Transfer/Transit points (if known)
Security Status SPX	Reasons for issuing the security status		Grounds for Exemption (codes)
	Received from (codes)	Screening Method (codes) XRY	
Other Screening Methods (if applicable)			
Security Status Issued by Stephan Prior		Security Status Issued on 2023-JUL-28 17:17	
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: 2                      Weight: 59kg			

624 FRA 5149 2921

Shipper's Name and Address <b>*DEMO VERSION**</b> MR: ZAMEL M A M A ALZAMEL AUKAMMLLEE 1 WIESBADEN 65191 GERMANY TEL: +965 99999491		Shipper's Account Number		Not Negotiable <b>Air Waybill</b> PEGASUS AIRLINES Issued by ISTANBUL, TURKEY	
Consignee's Name and Address MR: ABDULAZIZ MUSALLAM M A M A ALZAMEL SURRA E. 2 STR. 4 H. 29 KUWAIT TEL: +965 99999491		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 ALPHA LOGISTIC GMBH JOHANNA TESCH PLATZ 1 68386 FRANKFURT AM MAIN TEL: +49 17663525731		Accounting Information NOTIFY TEL: +965 99999491 WALID ALI			
Agent's IATA Code 23451036033		Account No.		Reference Number	
Airport of Departure (Addr. of First Carrier) and Requested Routing FRA/FRANKFURT MAIN		Optional Shipping Information		Declared Value for Carriage NVD	
To By First Carrier Routing and Destination SAW PC		to by to by KWI PC		Currency EUR	
Airport of Destination KWI/KUWAIT INTL		Requested Flight/Date PC996/29JUL23 PC860/30JUL23		Amount of Insurance X	
Handling Information PLEASE CONTACTS CONSIGNEE UPON ARRIVAL: ZAMEL M A M A ALZAMEL TEL: +965 99999491		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 Customs NCV	
No. of Pieces RCP 3		Gross Weight 83		Nature and Quantity of Goods (incl. Dimensions or Volume) PERSONAL EFFECTS 90X45X39CM/2 65X35X35CM/1	
Rate Class Commodity Item No.		Chargeable Weight 100		Rate Charge	
Prepaid		Weight Charge		Collect	
Valuation Charge		Tax		Total Other Charges Due Agent	
Total Other Charges Due Carrier		Total Prepaid		Total Collect	
Currency Conversion Rates		CG Charges in Dest. Currency		Total Collect Charges	
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.

ALPHA LOGISTIC GMBH

ZAMEL M A M A ALZAMEL  
Signature of Shipper or his Agent

WALID ALI  
Signature of Issuing Carrier or its Agent

27.07.2023 FRANKFURT M  
Executed on (date) at (place)

624-5149 2921



CTS CargoVent Service

## 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 624-51492921	
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-28 17:17	
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: 3                      Weight: 83kg			

624 FRA 51494704

624-51494704

Shipper's Name and Address <b>Fr. Meyer's Sohn (GmbH &amp; Co.) KG</b> <b>Gottlieb-Manz-Strasse 12</b> <b>Airport Business Center 1</b> <b>70794 Filderstadt</b> <b>Germany</b>		Shipper's Account Number		Not Negotiable		Air Waybill Pegasus Hava Tas mac l g A.S. Issued by Aeropark Yenisehir Mah. Osmanl Bulvar No:11/A 34912 - Kurtköy 34912 Pendik Istanbul /Türkiye	
Consignee's Name and Address <b>ALPHA Cargo</b> <b>1 Al-Montaza St.</b> <b>Heliopolis, Cairo</b> <b>Egypt</b>		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>Fr. Meyer's Sohn (GmbH &amp; Co.) KG</b> <b>Filderstadt</b>		Accounting Information <b>Notify: Consignee</b> <b>Maged N. Isaac</b> <b>Tel: 00 20 2 2067 2199</b> <b>maged.nabil@alphacargo.org</b> <b>freight prepaid</b>		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>23-4 7046 7016</b>		Account No.		Reference Number <b>56130123070019</b>		Optional Shipper Information	
Airport of Departure (Addr. of first Carrier) and Requested Routing <b>FRANKFURT/MAIN</b>				Currency <b>EUR</b>		Declared Value for Carriage <b>N V D</b>	
To <b>SAW</b>		By first Carrier (Routing & Destination) <b>PC</b>		to <b>CAI</b>		by <b>NP</b>	
Airport of Destination <b>CAIRO</b>		Flight / Date <b>PC994/30</b>		Amount of Insurance <b>NP192/31</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". <b>X X X</b>	
Handling Information <b>#unsecured air cargo / Scan due FMS#</b> <b>one envelope with documents attached.</b>							SCI <b>-X-</b>
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)
1	48.6	K	N	100.0	3.65	365.00	Consolidated cargo contents as per attached manifest -not restricted-
DIMS 1 / 120 x 80 x 50 CM M3: 0,480 DO not stack please							
1	48.6					365.00	
Prepaid Weight Charge Collect				Other Charges			
365.00				MYC 47.50 SCUC 7.50			
Valuation Charge							
Tax							
Total Other Charges Due Agent							
Total Other Charges Due Carrier							
55.00							
Total Prepaid				Total Collect			
420.00							
Currency Conversion Rates				CC Charges in Desc. Currency			
Charges at Destination				Total Collect Charges			
For Carrier's Use Only at Destination							
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.							
Fr. Meyer's Sohn (GmbH & Co.) KG Signature of Shipper or his Agent							
FR. MEYER'S SOHN (GMBH & CO) KG as agent of carrier PEGASUS HAVA TASIMACILIGI A.S. 28 Jul 2023 FILDERSTADT DEJWI Executed on (date) at (place) Signature of Issuing Carrier or its Agent							

624-51494704

ORIGINAL 1 (FOR ISSUING CARRIER)

Fr. Meyer's Sohn (GmbH & Co.) KG  
Airport Business Center 1 | Gottlieb-Manz-Strasse 12  
70794 Filderstadt | Stuttgart  
Germany  
Phone: +49 711 90281 24  
E-mail: Joerg.Wischert@fms-logistics.com



**C A R G O M A N I F E S T**

**Agent:** ALPHA Cargo  
1 Al-Montaza St.  
Heliopolis, Cairo  
Egypt

**MAWB No.** : 624-51494704  
**Flight** : NP192  
**Flight Date** : 31 Jul 2023  
**Origin** : FRA  
**Destination** : CAI  
**Reference** : 561-301-2307-0019  
**Page** : 1

HAWB	PCS.	ACTWGT (VOLWGT) KG	NATURE OF GOODS	FINAL DEST.	CHARGES P/C	E.C.D.
56103574	1	48.6 (80.0)	Adhesives -not restricted- do NOT stack	CAI	P	

Shipper : KRAIBURG Relastec, GmbH & Co. KG  
Fuchsberger Strasse 4, 29410 Salzwedel  
Consignee: Fosroc Chemtech Construction, Chemicals  
3rd Industrial Area, 12581 6th October City


<b>TOTALS</b>	<b>HAWBs: 1</b>	<b>Nop.: 1</b>	<b>Actwgt.: 48.6</b>
---------------	-----------------	----------------	----------------------

624 FRA 51495511		624-51495511	
Shipper's Name and Address Saikal Samakbaeva Böblingerstrasse 79 70199 Stuttgart Germany T: +4917672858479		Shipper's Account Number	
Consignee's Name and Address Akylbek Baitaev Gorkiy 29 721100 Mayluu-Suu Kyrgyzstan T: +996550050848		Consignee's Account Number	
Issuing Carrier's Agent Name and City Biotrans Logistics GmbH Langer Kornweg 34A 65451 Kelsterbach		Accounting Information	
Agent's IATA Code 23-4 5041/6054		Account No.	
Airport of Departure (Addr. of First Carrier) and Requested Routing Frankfurt am Main		Reference Number EXP-2-23-07-01	
To By First Carrier Routing and Destination to by to by SAW PC FRU PC		Currency CHGS WTAVAL Other Code PP CO PF CO EUR P P P CO	
Airport of Destination Manas Bishkek		Requested Flight/Date PC 994/31PC 702/31XXX	
Handling Information ALL DOCUMENTS ATTACHED TO AWB. PLEASE CONTACT CONSIGNEE UPON ARRIVAL. ----- UNSECURED-----24.7 EMERGENCY NO.+996550050848 CARRIER NOT RESPONSIBLE FOR DEATH DUE TO NATURAL CAUSE		Declared Value for Carriage NVD	
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"	
No. of Pieces SPX by 1		Gross Weight 5.0	
Rate Class Q		Chargeable Weight 5.0	
Commodity Live bees (queens)		Rate 50.00	
Total 250.00		Nature and Quantity of Goods (incl. Dimensions or Volume) live bees (queens) in one Box 1/24*15*17	
<input type="checkbox"/> XRY <input type="checkbox"/> ETD <input checked="" type="checkbox"/> PHS <input checked="" type="checkbox"/> VCK		31. Juli 2023 Datum Uhrzeit 10:00 Signature	
1		5.0K	
Prepaid		Weight Charge	
250.00		Collect	
Valuation Charge		Other Charges	
Tax		Total	
Total Other Charges Due Agent		250.00	
Total Other Charges Due Carrier		250.00	
Total Prepaid		Total Collect	
250.00		Currency Conversion Rates	
CC Charges in Dest. Currency		FOR ABOVE NAMED CARRIER	
For Carrier's Use only at Destination		Biotrans Logistics GmbH FRA AS AGENT	
Charges at Destination		Jan Schwinn	
Total Collect Charges		Signature of Shipper or his Agent	
		FOR ABOVE NAMED CARRIER	
		Biotrans Logistics GmbH FRA AS AGENT	
		2023-JUL-28 14:01 Kelsterbach	
		Executed on (date) at (place) Signature of Issuing Carrier or its Agent	

624-51495511

Original 2 (for Consignee)



LUFTHANSA CARGO AG				Tierbegleitschein		 62451495511	
LE Nummer //				Inhalt		LV QUEEN BEES	
AWB Nr. <b>624-51495511</b>				Stückzahl		1	Gewicht 5.0
ID				Total		1	Total 5.0
Abgangsstation <b>FRA</b>				Empfangsstation		<b>SAW</b>	
Eingangsflug				Ausgangsflug <b>PC994</b>		Ab	31.07.2023 14:45
Infos an				Infos an			
BP ( )	VZ ( )	FRAPORT ( )		BP ( )	TKT ( )	OPS ( )	FRAPORT ( )
				Passport	VISA ( )	WCM ( )	
Sachbearbeiter Eingang				Sachbearbeiter Ausgang			
Begleiter				Begleiter			
Begleiter				Begleiter			
Begleiter				Begleiter			
<b>Absender</b>				<b>Empfänger</b>			
Name				Name			
Straße				Straße			
PLZ				PLZ			
Ort				Ort			
Tel. Nr.				Tel. Nr.			
Fax Nr.				Fax Nr.			
Email				Email			
<b>Ein-/Ausgabe Sendung</b>							
Annahme Sendung				31.07.2023 10:02		Ausgabe Sendung	
<b>Lagerinformationen</b>							
Lagerort	Stückzahl	EM	AM	Lagerort	Stückzahl	EM	AM
EX010	1	31.07.2023 10:02					
<b>Bemerkungen/Anmerkungen</b> Docs über Boardtasche!  31.07.2023 09:47 U728650							

Lufthansa Cargo AG  
 Frankfurt Animal Lounge  
 Cargo City Nord  
 Tor 26, Geb. 463  
 D-60546 Frankfurt

F/HS-A  
 31JUL10:09

Bericht erstellt durch Seite 1 / 1	31.07.2023 10:02 FRA F/HS-A Übergeben an Datum/Unterschrift
Auf Grund der Allg. Vertragsbedingungen und des geltenden Tarifes der LCAG ist folgende Sendung bei uns einzulagern.	



Trolley No.: /

Destination	SAW	STD	14:45	
Flight No.	PC994131	Loading Position		
		FWG	TFL	P/C
Total Weight (kg)	Remarks			

Tare Weight (kg)	Num.	258
	B	1.0 kg
	T	0.0 kg
	N	1.0 kg

Net Weight (kg)

# IATA LIVE ANIMALS ACCEPTANCE CHECK LIST

Air Waybill No.: **624-51495511**

Origin: **FRA**

Destination: **FRU**

- Note 1:** Prepare form in duplicate.  
**Note 2:** If goods are rejected, hand the original of this form to the Duty Officer and show the shipper's and agent's name below.  
**Note 3:** Never reject a shipment until all items have been checked.  
**Note 4:** If goods are accepted, attach the original of this form to the air waybill. The duplicate must be placed on the appropriated files.  
**Note 5:** Answer 'not applicable' only where an 'N/A' box is provided.  
**Note 6:** If any question is answered 'NO', do not accept the shipment and give the duplicate copy of this form back to the shipper or agent together with the consignment.

## General Acceptance

- |  | Yes                                 | N/A                                 | No                       |
|--|-------------------------------------|-------------------------------------|--------------------------|
| 1. Have advance arrangements/bookings been made with all the carrier(s) participating in the carriage of the live animals?   | <input checked="" type="checkbox"/> |                                     | <input type="checkbox"/> |
| 2. When laboratory animals which may carry diseases, communicable to human are being shipped, has the carrier(s) been advised in order to make the necessary arrangements? | <input type="checkbox"/>            | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| 3. Have advance arrangements been made at their airport of destination, i.e. for quarantine and delivery?  | <input checked="" type="checkbox"/> |                                     | <input type="checkbox"/> |
| 4. In the event of attendants accompanying the animal(s), have advance arrangements been made with all the carriers concerned?   | <input type="checkbox"/>            | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| 5. Does the shipment comply with current regulations in force at transit stations?   | <input checked="" type="checkbox"/> |                                     | <input type="checkbox"/> |
| 6. Where applicable, have carrier/governmental exceptions been complied with?  | <input checked="" type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/> |

- |   | Yes                                 | N/A                      | No                       |
|---|-------------------------------------|--------------------------|--------------------------|
| (e) Is it leak and escape proof?  | <input checked="" type="checkbox"/> |                          | <input type="checkbox"/> |
| (f) Is the container clean?   | <input checked="" type="checkbox"/> |                          | <input type="checkbox"/> |
| (g) Does it contain sufficient absorbent material? (Check that this is not straw, as some countries prohibit the importation of straw.) | <input checked="" type="checkbox"/> |                          | <input type="checkbox"/> |
| (h) Does the container have suitable feeding/watering facilities?   | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |

## Labelling and Marking

- |  |                                     |                                     |                          |
|--|-------------------------------------|-------------------------------------|--------------------------|
| 16. Is the consignee's name, street and city address as per air waybill, and a 24 hour contact phone number shown on each container?                     | <input checked="" type="checkbox"/> |                                     | <input type="checkbox"/> |
| 17. Is the correct number of 'Live Animals' and 'This Way Up' labels attached to each container?   | <input checked="" type="checkbox"/> |                                     | <input type="checkbox"/> |
| 18. Has each 'Live Animals' label been completed, i.e. reflecting the correct contents?  | <input checked="" type="checkbox"/> |                                     | <input type="checkbox"/> |
| 19. For live animals which can inflict a poisonous bite or sting, is the container marked in bold letters 'POISONOUS'?                                   | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/> |
| 20. For Specific Pathogen Free (SPF) animals for laboratory use, are 'Laboratory Animals' and 'This Way Up' labels attached to each container?           | <input type="checkbox"/>            | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| 21. When the animal has been tranquillized, have details been affixed to the container, i.e. time give, type of sedation, dosage and estimated duration? | <input type="checkbox"/>            | <input checked="" type="checkbox"/> | <input type="checkbox"/> |

## Air Waybill

- |  |                                     |                          |                          |
|--|-------------------------------------|--------------------------|--------------------------|
| 7. Are the live animals the only entries on the air waybill?   | <input checked="" type="checkbox"/> |                          | <input type="checkbox"/> |
| 8. Are the flight numbers for which bookings are held for the entire routing indicated?  | <input checked="" type="checkbox"/> |                          | <input type="checkbox"/> |
| 9. Is the 24 hour emergency telephone number shown in the 'Handling Information' box?  | <input checked="" type="checkbox"/> |                          | <input type="checkbox"/> |
| 10. Is the quantity of animals in the consignment, as well as their common names, which must as far as possible correspond with that listed in the IATA Live Animals Regulations, shown in the 'Nature and quantity of goods' box? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| 11. Are all relevant permits, including CITES where necessary, licenses and certificates required for export, transshipment and import securely attached to the air waybill and copies of those required affixed to the container? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |

## Feeding and Watering

- |  |                          |                                     |                          |
|--|--------------------------|-------------------------------------|--------------------------|
| 22. If it is required that the animal(s) must be fed/watered en route, have arrangements been made by the shipper with the carrier?      | <input type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/> |
| 23. Are feeding instructions affixed to the container and are supplies (if required) attached to the outer top side of the container?    | <input type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/> |
| 24. Food or bedding (if provided) for the animal(s) is in accordance with the regulations of the country(ies) of transit or importation? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> |

## Shipper's Certificate

- |   |                                     |  |                          |
|---|-------------------------------------|--|--------------------------|
| 12. Is it completed in full and in duplicate?   | <input checked="" type="checkbox"/> |  | <input type="checkbox"/> |
| 13. Does the description and quantity of animals agree with the information on the air waybill?   | <input checked="" type="checkbox"/> |  | <input type="checkbox"/> |
| 14. Is it signed by the shipper or his authorized agent? (Check that this is not an IATA cargo agent, consolidator, forwarder or indirect carrier.) | <input checked="" type="checkbox"/> |  | <input type="checkbox"/> |

## Container

- |  |                                     |  |                          |
|--|-------------------------------------|--|--------------------------|
| 15. Does it comply with the specific container requirement(s) as detailed in the IATA Live Animal Regulations?   |                                     |  |                          |
| (a) Is the size suitable for the particular type of animal?  | <input checked="" type="checkbox"/> |  | <input type="checkbox"/> |
| (b) Does it provide for sufficient ventilation?  | <input checked="" type="checkbox"/> |  | <input type="checkbox"/> |
| (c) Is the construction adequate?  | <input checked="" type="checkbox"/> |  | <input type="checkbox"/> |
| (d) Does it contain adequate handholds/ lifting devices to facilitate handling and to prevent the handler from coming into close proximity of the animal(s)? | <input checked="" type="checkbox"/> |  | <input type="checkbox"/> |

Comments: \_\_\_\_\_

CHECKED BY: \_\_\_\_\_

*P. Schenker*  
 Lufthansa Cargo AG  
 Frankfurt Airport  
 Tor 26, Geb. 463  
 D-60548 Frankfurt  
 DATE: 20.05.2009  
 TIME: 15:50  
 SIGNATURE: *P. Schenker*  
 Biotrans  
 Delivering Discovery  
 Biotrans Logistics GmbH  
 Langer Kornweg 34A  
 65451 Kelsterbach  
 Tel. +49 (0)69 12 01 86 50  
 www.biotranslogistics.de

SHIPPER/AGENT: \_\_\_\_\_

AT (STATION)

# Shipper's Certificate for Live Animals

## Journey Declaration

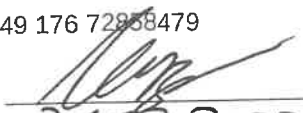
This is to certify that:

In addition to having completed all advance arrangements, this consignment is properly described and packed, and is in proper condition for carriage by air according to the current edition of the **IATA Live Animals Regulations (LAR)** and all applicable carrier and governmental regulations. The animal(s) of this consignment is (are) in good health and condition. The requirements of EU directive 95/29 and the specific legislation of the EU member states relating to watering and resting periods are fulfilled.

### Check appropriate Box:

- ☐ The animals in this consignment are not caught in the wild (exception: ornamental fish).
- ☐ Yes ☒ No Shipment contains pregnant animals. The rules for pregnant animals as per IATA/LAR, Chapter 10 have been observed.
- ☐ Yes ☒ No This consignment contains species as described in the Convention on International Trade in Endangered Species of Wild Fauna and Flora or in other applicable national legislation.
- ☒ Yes ☐ No The carrier regulations as per IATA LAR Chapter 3 have been observed.
- ☒ Yes ☐ No All required documents/permits/certificates for this consignment are attached to the Air Waybill.
- ☐ Yes ☒ No Only for **Live Chicken**: Date, time of hatching: \_\_\_\_\_
- ☐ Yes ☒ No Dogs, cats, ferrets: The requirements as per EU-Regulation 576/2013 have been observed.

The shipper accepts that carriers will not be liable for any loss, damage or expense arising from death due to natural causes or death or injury of any animal caused by the conduct or acts of the animals itself or of other animals nor for that caused or contributed to by the conditions, nature or propensities of the animals. In no event carrier will be liable for death or injury to an animal attendant caused or contributed to by the condition, conduct or acts of animals.

Number of Package(s)	Specific Container Requirement Number (see IATA Live Animals Regulations)	Species (description and anmes - scientific and common) and Quantity of Animals	
1	61	live Bees	
Supply plan (feeding & watering instructions in case of delay)		Date, time and place of first packing	Entire duration of journey
		31.07.2023 10:00	
Name and Address of shipper	Saikal Samakbaeva Böblingerstrasse 79 70199 Stuttgart Deutschland	Name and Address of Consignor	Akylbek Baitaev Gorkiy 29 721100 Mayлуу-Suu Kirgistan
Phone number	+49 176 72858479	Phone number	+996550050848
Signature			
Date	31.07.2023 Day/Month/Year (see reverse side for special)		
Shippers failure to comply in all respects with the applicable IATA Live Animals Regulations and any other international and/or national government regulations, may be in breach of applicable law and subject to legal penalties. (Refer to Chapter 1, Section 1.2.)			
Air Way Bill No. <b>624-51495511</b>		Airport of Departure <b>FRA</b>	Airport of Destination <b>FRU</b>