

ALL WEIGHTS IN KILOGRAM

Station
FRAFlight No.
994Registration
TCRDBDate
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

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

SPECIAL LOAD - NOTIFICATION TO CAPTAIN			
Station of Loading:	Flight Number:	Date:	Aircraft Registration:
FRA	PC994	31Jul23	TCRDB
Reported By:			
Mr. Mustafa Pehlivan			
DANGEROUS GOODS			
Station of unloading	Airwaybill 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
			Dimas
			Code
			CAO (x)
			Drill Code
			Loaded ULD ID
			Position
OTHER SPECIAL LOAD			
Stat of unload	Airway bill Number	Content and Description	Quantity
SAW	62451495511	LIVE BEES QUEENS	Number Of packages
			1
			5
Supplementary Information			
			Code
			Loaded
			ULD ID
			Position
		AVI	BULK

OTHER SPECIAL LOAD

Stat of unload	Airway bill Number	Content and Description	Quantity	Supplementary Information
SAW	62451495511	LIVE BEES QUEENS	Number Of packages	

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

Captain's Signature

Other Information:

Loading Supervisor's Signature	Total TI Total ICE	0.0T1 0kg	31/07/2023	11:23 AM	1 of 1
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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:

No	Air Waybill and Part No	No Of Pieces	Nature of goods	For use by owner/operator			Official use only
				Gross Weight	ORI/DES	Remarks	
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
Total		58		848,9			

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 Air Waybill Issued by		PEGASUS HAVA TASIMACILIGI AS BASIN EKSPRES YOLU NO. 2 ISTANBUL, HALKALI TURKEY 34303	
		SPX <input checked="" type="checkbox"/>		SHR <input type="checkbox"/>		Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity.	
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 X-ray equipment (XRY) hand search (PHS) visual check (VCK) ETD equipment (ETD)		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 HERON BY THE SHIPPER, AND SHIPPER AGREES THAT THE SHIPMENT MAY CARRIED VIA INTERIM 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 or carriage and paying a supplement charge if required.			
Issuing Carrier's Agent Name and City KERRY LOGISTICS WARSAW		EXEMPT SECURITY CHECK accord. with Commission Decision POLAND 2015B002a0623		Accounting Information FREIGHT PREPAID SHP ID: VAT PL5272662628 ONE ID:			
Agent's IATA Code 63-470030013		Account No. <input type="checkbox"/> NEEDS ADDITIONAL SCREENING		Optional Shipping Information			
Airport of Departure (Addr. Of First Carrier) and Requested Flight WARSAW FREDERIC CHOPIN		Name: 82517023 Return		Reference Number			
To FRA	By First Carrier PC	Routing and Destination SAW	to by PC EBL to by PC	Currency PLN	CHGS Code P P P WT/VAL P P P Other P P P	Declared Value for Carriage NVD	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							
SCI 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 (Ind. Dimensions or Volume)	
33	360.00	K Q	500.00	10.50	5250.00	MEDICAL EQUIPMENT HTS: 90183900 10 (131X32X26) CM 1 (127X30X21) CM 16 (65X39X36) CM 2 (51X36X35) CM 1 (56X30X26) CM 1 (61X32X25) CM 2 (51X1X43) CM TOTAL 2.8555 CBM	
33	360.00	Prepaid 5250.00	Weight Charge Valuation Charge Tax	Collect Total Other Charges Due Agent Total Other Charges Due Carrier	Other 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.			
				KERRY LOGISTICS (POLAND) SP. Z O.O.			
Total Prepaid 5250.00		Total Collect WAW-AA23071025		Jul/28/23 08:37		Signature of Shipper or his Agent	
Currency Conversion Rates		CC Charges in Dest. Currency		JUL/28/23		WARSAW	ADAM MOLAS
For Carrier's Use only at Destination		Charges at Destination		Executed on (date)		at (place)	Signature of Issuing Carrier or its Agent
				Total Collect Charges		624-50703870	



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
624-51207155

Content of Consignment

Consolidation

Origin	Destination	Transfer/Transit points (if known)
FRA	MCT	

Security Status	Reasons for issuing the security status		
	Received from (codes)	Screening Method (codes)	Grounds for Exemption (codes)
SPX		XRY	

Other Screening Methods (if applicable)

Security Status Issued by

Stephan Prior

Name of Person or Employee ID

Security Status Issued on
2023-JUL-29 00:03

Regulated Entity Category (KC, RA or AO) and Identifier
(of any regulated party who has accepted the security status given to a consignment by another regulated party)

DE/RA/01344-01

Additional Security Information

Packages: 1

Weight: 67,0kg

624 FRA 51207166

624-51207166

Shipper's Name and Address		Shipper's Account Number		Not Negotiable	PEGASUS HAVA TASIMACILIGI AEROPARK YENISEHIR MAH. OSMANLI BULVAN NO:11/A KURTKÖY 34912 PENDIK- ISTANBUL/TÜRKİYE					
LEAGUES GMBH TOMPHECKE 40 41169 MÖNCHENGLADBACH/GERMANY				Air Waybill Issued by						
Consignee's Name and Address		Consignee's Account Number		Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity						
IRATRAC INTERNATIONAL COMPANY LOCATION 923, ALLEY 29, BLDG 76 UNIVERSITY ST. JADERIA BAGHDAD/IRAQ				It is agreed that the goods described herein are accepted in apparent good order and condition (except as noted) for carriage SUBJECT TO THE CONDITIONS OF CONTRACT ON THE REVERSE HEREOF. ALL GOODS MAY BE CARRIED BY ANY OTHER MEANS INCLUDING ROAD OR ANY OTHER CARRIER UNLESS SPECIFIC CONTRARY INSTRUCTIONS ARE GIVEN HEREON BY THE SHIPPER. AND SHIPPER AGREES THAT THE SHIPMENT MAY BE CARRIED VIA INTERMEDIATE STOPPING PLACES WHICH THE CARRIER DEEMS APPROPRIATE. THE SHIPPER'S ATTENTION IS DRAWN TO THE NOTICE CONCERNING CARRIER'S LIMITATION OF LIABILITY. Shipper may increase such limitation of liability by declaring a higher value for carriage and paying a supplemental charge if required						
Issuing Carrier's Agent Name and City M.G. INTERNATIONAL LOGISTICS GMBH WWW.MGILNTDE // TEL. +49-271-4093-0 D-57072 SIEGEN - KOBLENZER STRÄSE 40				Accounting Information NOTIFY: INSIDE HARBOUR ATTN: MUSTAFA MUHAMMED TEL+964 7510466299						
Agent's IATA Code 23-4-7138/5910		Account No.		POS: 915-19400-2307						
Airport of Departure (Addr. of First Carrier) and Requested Routing FRANKFURT				Reference Number 048401/999						
To By First Carrier Routing and Destination SAW PC		to EBL	by PC	to by	Currency EUR	CHGS Code P	WT/VAL PPD COLL PPD COLL	Declared Value for Carriage NVD	Declared Value for Customs NVD	
Airport of Destination E R B I L		Requested Flight / Date PC994/30		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 DOCS: ONE ENVELOPE ATTACHED TO THE MAWB		DE/RA/00091-01 **NOT SECURED PLS X-RAY**						SCI X		
No. of Pieces RCP	Gross Weight kg lb	Rate Class Commodity Item No.	Chargeable Weight	Rate Charge	Total		Nature and Quantity of Goods (incl. Dimensions or Volume)			
4	66,9	K N	100,0	4,23	423,00		ADVERTISING MATERIAL - NOT RESTRICTED -			
DIMS: 3X78X48X40CMS - 1X70X52X35CMS										
SECURED AS PER ATTACHED DOCUMENT										
FREIGHT PREPAID SHIPMENT MUST GO AS BOOKED AND CONFIRMED ON A.M. FLIGHT TOP TOP URGENT CARGO !! PLEASE DO NOT DELAY !										
KEWILL F-NR.: 236806964 ECD: 23DE290412092090E5										
Prepaid	Weight Charge	Collect	Other Charges MYC 63,65 SCC 10,05							
423,00										
Valuation Charge										
Tax										
Total Other Charges Due Agent										
Shipper certifies that the particulars on the face hereof are correct and that insofar as any part of the consignment contains dangerous goods, such part is properly described by name and is in proper condition for carriage by air according to the applicable DANGEROUS GOODS REGULATION.										
Total Other Charges Due Carrier										
73,70										
POS: 915-19400-2307										
M.G. INTERNATIONAL LOGISTICS GMBH										
Signature of Shipper or his Agent										
Total Prepaid	Total Collect									
496,70										
Currency Conversion Rates		CC Charges in Dest. Currency		27.07.23, 10:53 D-57072 SIEGEN						
				Executed on (date) at (place)						
For Carrier's Use only at Destination		Charges at Destination		Total Collect Charges						
				624-51207166						
Signature of Issuing Carrier or its Agent										

Original 2 (for Consignee)



CTS Cargo Service

Lager Raunheim

Mönchhofallee 16
65479 Raunheim

Master - Consignment Security Declaration

Regulated Entity Category (KC, RA or AO) and Identifier of the regulated party issuing the security status) DE/RA/01465-02	MAWB 624-51207166	
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
Other Screening Methods (if applicable)		
Security Status Issued by Stephan Prior	Security Status Issued on 2023-JUL-28 19:30	
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: 4	Weight: 66,9kg	

524 FR

5133 9326

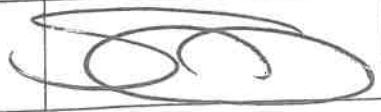
624-5133 9326

Shipper's Name and Address		Shipper's Account Number																																					
MS JOURY, JOOD UTHMAN A FRANKFURTER STR.55 FRANKFURT GERMANY																																							
Consignee's Name and Address		Consignee's Account Number																																					
MR ALAA UTHMAN A JOURY KHALDEYA STR.12 RIYADH, SAUDI ARABIA TEL: +966518855191																																							
Issuing Carrier's Agent Name and City MAGIC AIR SERVICES GMBH FRANKFURT																																							
Agent's IATA Code 23-4 7235/6014		Account No.																																					
Airport of Departure (Addr. of First Carrier) and Requested Routing FRANKFURT To By First Carrier Routing and Destination RUH PEGASUS																																							
Airport of Destination RIYADH		Requested Flight/Date																																					
<table border="1"> <tr> <td colspan="4"></td> <td colspan="4">Currency CHGS WT/VAL Other</td> <td colspan="2">Declared Value for Carriage</td> <td colspan="2">Declared Value for Customs</td> </tr> <tr> <td colspan="4"></td> <td>EUR</td> <td>CHGS Code</td> <td>WT/VAL PPD</td> <td>Other COLL</td> <td>PPD</td> <td>COLL</td> <td>NVD</td> <td>NCV</td> </tr> <tr> <td colspan="4"></td> <td colspan="4">Amount of Insurance XXXX</td> <td colspan="4">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"</td> </tr> </table>								Currency CHGS WT/VAL Other				Declared Value for Carriage		Declared Value for Customs						EUR	CHGS Code	WT/VAL PPD	Other COLL	PPD	COLL	NVD	NCV					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"			
				Currency CHGS WT/VAL Other				Declared Value for Carriage		Declared Value for Customs																													
				EUR	CHGS Code	WT/VAL PPD	Other COLL	PPD	COLL	NVD	NCV																												
				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"																															
<p>Handling Information ***DE/RA/00435-01*** NOT SECURED *** DATE: 29.06.23 TIME: 19:25 H NAME: REFAAT</p> <p>(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.</p>																																							
No. of Pieces RCP	Gross Weight kg lb	Rate Class Commodity Item No.	Chargeable Weight	Rate Charge	Total 3.00 DE/RA/00026-01 390.00	Nature and Quantity of Goods (incl. Dimensions or Volume) PERSONAL EFFECTS																																	
9	130.00	K	Q	130.00		<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 28.06/23																																	
Prepaid 390.00				Other Charges Valuation Charge Tax		Athanasios Arountidis Date + Time																																	
Total Other Charges Due Agent						Signature																																	
Total Other Charges Due Carrier																																							
30.00				X-RAY 30.00																																			
Total Prepaid				MAGIC AIR SERVICES GMBH																																			
Currency Conversion Rates		CC Charges in Dest. Currency				Signature of Shipper or his Agent																																	
For Carrier's Use only at Destination		Charges at Destination		29.06.23		FRANKFURT																																	
				Executed on (date)		at (place)																																	
				Total Collect Charges																																			
						Signature of Issuing Carrier or its Agent																																	
						624-5133 9326																																	

ORIGINAL 2 (FOR CONSIGNEE)

PC Airline Code	Magz Air Issuing Carrier Agent	624-51339826 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 / missing <input checked="" type="checkbox"/> CSD - Consignment Security Declaration fehlt / CSD is missing <input type="checkbox"/> Erwähnter Anhang fehlt: _____ / mentioned attachment is missing
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 / MAWB Number is missing
6.3.2.6 c	<input type="checkbox"/> Inhaltsangabe der Sendung fehlt / Content of shipment is missing
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 / Name of person or identifier is missing <input type="checkbox"/> Datum fehlt / Date is missing <input type="checkbox"/> Uhrzeit fehlt / Time is missing
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) / Shipment is unsecured (NSC)
6.6.1.1. a / 6.7 LFSP 8.11 - High Risk Cargo	<input type="checkbox"/> Sendung offen, Inhalt greifbar / Shipment open, content within reach <input type="checkbox"/> Sendung ist fremdverklebt / Shipment taped by others <input type="checkbox"/> Sonstiger Grund / Other reason
6.6.1.1. b / 6.7	<input type="checkbox"/> Laderaum nicht verschlossen / Cargo load compartment wasn't locked <input type="checkbox"/> Offenes Pritschenfahrzeug ohne Begleitfahrzeug / Flat bed vehicle without escort vehicle
QR Airlinevorgabe	<input type="checkbox"/> Gewichtsdifferenz
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	Phm	
Kontrollkraft für Fracht & Post:		E.SCHNEIDER	

624 FRA 5141 1205

Shipper's Name and Address KARL GROSS INTERNATIONALE SPEDITION GMBH CARGO CITY SUED 641 60549 FRANKFURT AM MAIN GERMANY CP: ZHIPENG LIU / CT: +496969589238		Shipper's Account Number		Not Negotiable Air Waybill Issued by		PEGASUS HAVA TASIMACILIGI AS AEROPARK YENISEHIR MAH. OSMANLI BULvari NO:11/A KURTKOY 34912, PENDIK-ISTANBUL, TURKEY					
Consignee's Name and Address 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		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 KARL GROSS INTERNATIONALE SPEDITION GMBH CARGO CITY SUED 641 60549 FRANKFURT AM MAIN				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.							
Agent's IATA Code 23-4-7142/6053		Account No.		Accounting Information							
Airport of Departure (Addr. of first Carrier) and Requested Routing FRANKFURT				Reference Number		Optional Shipping Information					
To SAW	By First Carrier PC	Routing and Destination CAI	to CAI	by PC	to by	Currency EUR	CHGS Code PP	WT/VAL PP COLL	Other PP COLL	Declared Value for Carriage NVD	Declared Value for Customs NCV
Airport of Destination CAIRO		Requested Flight Date PC994/30		PC192/31		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/00081-02 *NOT STACKABLE*				SCI - X -							
(For USA only): These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to USA law prohibited.											
No. of Pieces RCP	Gross Weight	kg lb	Rate Class Commodity Item No.	Chargeable Weight	Rate Charge	Total		Nature and Quantity of Goods (Incl. Dimensions of Volume)			
1	10,0	K	M	10,0	76,69	76,69		CONSOLIDATED CARGO			
1* 58 X 30 X 21 CMS 23DE650411834464E7											
SECURITY STATUS see attached documents											
0,037 cbm											
Prepaid 76,69		Weight Charge		Collect		Other Charges					
Valuation Charge											
Tax											
Total Other Charges Due Agent											
Total Other Charges Due Carrier											
Total Prepaid 76,69		Total Collect									
Currency Conversion Rates		CC Charges in Dest. Currency									
For Carrier's Use Only at Destination		Charges 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 **KARL GROSS INTERNATIONALE SPEDITION GMBH**

(AS AGENT OF ABOVE MENTIONED SHIPPER)

Karl Gross Internationale
Spedition GmbH
Cargo City Sud, D-6031
60549 Frankfurt

Tel: +49 69 69 58 92-0
info.fra@kargross.de
A.S. Gunther

Signature of Shipper or his Agent

KARL GROSS INTERNATIONALE SPEDITION GMBH

(AS AGENT OF ABOVE MENTIONED CARRIER)

27.07.2023 12:28:27 FRANKFURT

Executed on (date)

at (place)

0673230083

Signature of Issuing Carrier or its Agent

624 - 5141 1205

Original 2 (For Consignee)

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

Handling Informations

NOT STACKABLE

House AWB MRN Security Status	Pieces	Nature Of Goods	ECD	Gross Weight kgs	Final Dest
FRA-6008 9302 23DE650411834464E7	1	PADDLE BELLOWS FLOW MONITOR FOR LIQUIDS PKP DP05.N025.A.1.-8MH.RO		10,0	CAI

Shipper

Aerotec International Trading GmbH
 Steuerstr. 9
 D - 55411 Bingen am Rhein
 Germany
 Tel.: +49 6727 229140
 Reg. no. DE326038548
 Contact
 Phone

Consignee

THE ALUMINUM CO. OF EGYPT (Egyptalum)
 48/50 Abdel Khalek Sarwat St
 11511 Cairo
 Egypt
 CP: Mrs. Walaa / CT:+201001287269
 Reg. no. 9999+EG
 Contact MRS. Walaa
 Phone +201001287269

Handling Informations

NOT STACKABLE

Shpts	Pieces	Gross Weight kgs
Total	1	10,00

624FRA51453975

624-51453975

Shipper's Name and Address		Shipper's Account Number	Not Negotiable			
DHL GLOBAL FORWARDING GMBH PLIENINGER STRASSE 56		Air Waybill		Issued by PEGASUS HAVA TASIMACILIGI A.S. AEROPARK YENISEHIR MAHALLESI, ISTANBUL, ISTANBUL, TURKEY		
OSTFILDERN-SCHARN BW 73760 DE TE +49715890340		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				
GEORGIAN EXPRESS LTD. 105 TSERETELI AVENUE		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.				
TBILISI 0119 GE TE +995322696060						
Issuing Carrier's Agent Name and City		Accounting Information				
DHL GLOBAL FORWARDING GMBH OSTFILDERN-SCHARNHAUSEN						
Agent's IATA Code	Account No.					
23-4 7001/7012						
Airport of Departure (Addr. of First Carrier) and Requested Routing						
FRANKFURT AM MAIN						
To	By First Carrier	Routing and Destination	to	by		
SAW	PC	TBS	PC	by		
Airport of Destination		Requested Flight/Date				
TBILISI		PC994/30	PC314/31			
Reference Number C2301474575						
Optional Shipping Information						
Currency EUR		CHGS <input checked="" type="checkbox"/> PPO <input type="checkbox"/> COL. <input type="checkbox"/> PPD <input type="checkbox"/> COL.	WT/VAL <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> COL.	Other <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> COL.	Declared Value for Carriage NVD	Declared Value for Customs NCV
Amount of insurance XXX		INSURANCE - If Carrier offers Insurance, and such Insurance is requested in accordance with the conditions thereof, indicate amount to be insured in figures in box marked "amount of insurance".				
Handling Information					SCI X	
No. Of Pieces RCP	Gross Weight kg	Rate Class Commodity Item No.	Chargeable Weight	Rate Charge	Total	Nature and Quantity of Goods (incl. Dimensions or Volume)
1	16.0	K N	16.0	4.70	75.20	Consolidation as per attached list VOL 0.089 M3 84123100
<div style="border: 1px solid black; padding: 10px; text-align: center;"> CSP Stuttgart GmbH D/RA/00679-01 <input checked="" type="checkbox"/> SPX by <input type="checkbox"/> SHR by Martin Bauer 20. Juli 2023 <input type="checkbox"/> XRY <input type="checkbox"/> ETD <input type="checkbox"/> PHS <input type="checkbox"/> EDD <input type="checkbox"/> Time 19:00 <input type="checkbox"/> VCK </div>					1 SLAC	
1	16.0				75.20	
Prepaid		Weight Charge	Collect	Other Charges		15.20
75.20				MYC FUEL SURCHARGE		2.40
		Valuation Charge		SCC SECURITY SURCHARGE		
		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		AS AGENT				
17.60		TOMISLAV LJUBIC Signature of Shipper or his Agent				
Total Prepaid '92.80		Total Collect		AS AGENT OF: PEGASUS HAVA TASIMACILIGI A.S.		
Currency Conversion Rates		CC. Charges in Dest. Currency		OSTFILDERN DHL GLOBAL FORWARDING GMBH		
28-Jul-23		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		624-51453975

Original 2 - (for Consignee)

CONSOL C2301474575
CONTAINER
CARRIER BIL 62451453975
PRINT DATE 28-Jul-23 15:07



Air Freight List

DESTINATION: TBS

Page 1 of 1

CONSOL DETAILS

Flight / Date	Freight Terms	Customs Entry Number	Carrier	Load	Disch.	ETD	ETA
PC994 / 30-Jul	PPD	X	PEGASUS HAVA TASIMACILIGI AS	FRAG	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	NATAKHTARI			Inspection Type: UNK - Unknown - No Security				
JOHANNITERSCHL	3308 MTSKHETA			Measures Taken				
OSS 19	GE							
86720								0.089 M3
NOERDLINGEN DE								

Total Shipments:

1

Total Packs: 1 PKG

Unsecured Cargo

MRN: 23DE740212190865E3

DHL Global Forwarding GmbH

PIENINGER STRASSE 86,
73750 OSTFILDERN,
Tel: +49 7158 90340 Fax:
VAT/USI-Id. Nr. DE DE812975416, CREST CODE: MDE442

Excellence. Simply Delivered

Wir erheben ausschließlich auf Grundlage der Allgemeinen Deutschen Spediteurbedingungen 2017 - ADGp 2017 - und soweit diese für die Erfüllung der englischsprachigen nicht gelten - nach den Logistik-AGB 2018 Hinweis: Die ADGp 2017 weicht in Ziffer 22 hinfälliglich des Haftungshöchstbetrages im Güterverlust (§ 431 HGB) vom Gesetz ab, indem sie die Haftung bei mindestens 10 Transporten unter Einschluss einer Siedlungserhebung um bei unbestimmtem Sachverhalt auf 2,25% und im übrigen die Haftung auf 1,25 Millionen Euro je Schadensfall sowie 2,5 Millionen Euro je Schadensfall begrenzt. Mindestens einer Erzwingung beschränkt. Rechnungen sind schon zahlbar ohne Auszug. Rechnungsum: GmbH, Sitz: Frankfurt (Main), Registereintrag: Frankfurt (Main), HRB 49760, Sitz der Zentrale: DHL Global Forwarding GmbH, Prinzludenstrasse 573, 60348 Frankfurt. Tel: (069) 1301-0999. Geschäftsführer: Tobias Schmitt (Vors.), Thorsten Schilling





624-51490574

624FRA51490574

Shipper's Name and Address		Shipper's Account Number	Not Negotiable					
DSV Air and Sea Germany GmbH - I406 Rheinstrasse 40		Air Waybill		Issued by PEGASUS HAVA TASIMACILIGI A.S. AEROPARK YENISEHIR MAHALLESI, ISTANBUL, ISTANBUL, TURKIYE				
NUERNBERG BY 90451 DE TE +4991143090 AIR EXPORT		Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity.						
Consignee's Name and Address		Consignee's Account Number						
TRANS GLOBE, MMC 25E NOBEL AVENUE		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.						
BAKU 1025 AZ TE +994123101800 Operations								
Issuing Carrier's Agent Name and City		Accounting Information						
DSV AIR & SEA GERMANY GMBH NUERNBERG		TRANS GLOBE, MMC 25E NOBEL AVENUE BAKU 1025 AZERBAIJAN						
Agent's IATA Code	Account No.							
23-4 7006/8510								
Reference Number CDE1825236					Optional Shipping Information			
Airport of Departure (Addr. of First Carrier) and Requested Routing					Declared Value for Carriage NVD			
FRANKFURT AM MAIN					Declared Value for Customs NCV			
To SAW	By First Carrier PC	Routing and Destination GYD	to PC	by	to	by		
Currency EUR		CHGS Code PPX	WT/VAL	Other				
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".						
BAKU (HEYDAR ALIYEV IN		PC994/30	PC854/30					
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 0.22	kg lb	Rate Class N	Chargeable Weight 0.5	Rate 700.00	Total 350.00	Nature and Quantity of Goods (incl. Dimensions or Volume) Consolidation as per attached list DIMS 19x19x9 CM x 1	
1	1	0.22				350.00		
Prepaid 350.00 Weight Charge Collect							Other Charges MYC FUEL SURCHARGE - DUE ISSUING CARRIER 0.48 SCC SECURITY CHARGE 0.08	
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 0.56							SIMONE WEEGER Signature of Shipper or his Agent	
Total Prepaid 350.56		Total Collect		28-Jul-23			NUERNBERG	DSV AIR & SEA GERMANY GMBH
Currency Conversion Rates		CC. Charges in Dest. Currency		Executed on (date)			at (place)	
For Carrier's use only at Destination		Charges at Destination		Total Collect Charges			Signature of Issuing Carrier or its Agent	

Original 2 - (for Consignee)

DSV Air & Sea Germany GmbH

Rheinstrasse 40
DE-90451 Nürnberg
Germany

Phone: +49 911 43090
www.de.csv.com

Handelsregister / Trade Register
Sitz der Gesellschaft in / Registered in: Bremen
Fachinhaber / Director: Frank Schobert (HRG) Allgemein Handelsregister
US-Id-Nr. / VAT Ident-Nr.: DE 149 355 743

3

Air Freight Manifest

CONSOLIDATION DETAILS

EXPORT AGENT		IMPORT AGENT		DEPARTURE/CFS		PRINTED BY: Simon e. Wedder	
DSV Air and Sea Germany GmbH - 1406 Rheinstrasse 40 90451 NUERNBERG Germany		TRANS GLOBE, MMC 25E Nobel Avenue BAKU 1025 Azerbaijan		CHI Aviation Handling GmbH c/o DSV Export Lager (ehemaliges Panalpina Gebäude) CargCargo 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#: Fax:	
TOTAL WEIGHT 0.22 KG		TOTAL VOLUME 0.003 M3		CHARGEABLE 0.50 KG		Phone: +49 69 247436910 Fax:	
PACKAGES 1 Package(s)		MASTER FREIGHT PPD		CARRIER CASS PEGASUS AIRLINES		CUSTOMS ENTRY NUMBER	
CARRIER BOOKING REFERENCE				ORIGIN DEFRA = Frankfurt am Main, Germany		ETD DESTINATION AZGYD = Baku (Heydar Aliyev Intl Apt),	
ROUTING INFORMATION				AGENTS REFERENCE		ETA LAST FOREIGN PORT	
Mode	Flight / Date	Carrier	Load	Desch.	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		AZGYD	30-Jul-23 23:30	31-Jul-23 03:05	
SHIPMENT DETAILS		NATURE OF GOODS		HANDLING INSTRUCTIONS			
HOUSE		SHIPPER					
CONSIGNEE							

Page 1 of 2

Continued Over



624-51490585

624 ERA 51490585

Shipper's Name and Address		Shipper's Account Number	Not Negotiable	
KRONES AG Boehmerwaldstrasse 5		Issued by PEGASUS HAVA TASIMACILIGI A.S. AEROPARK YENISEHIR MAHALLESI, ISTANBUL, ISTANBUL, TURKIYE		
NEUTRAUBLING 93073 DE TE +499401707657		Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity.		
Consignee's Name and Address		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.		
KARWANCHI COMPANY FOR SOFT DRINKS LTD KIRKUK INDUSTRIAL AREA: 5 KIRKUK IQ				
Issuing Carrier's Agent Name and City DSV AIR & SEA GERMANY GMBH NUERNBERG		Accounting Information		
Agent's IATA Code 23-4 7006/8510		Reference Number CDE1825537		
Airport of Departure (Addr. of First Carrier) and Requested Routing FRANKFURT AM MAIN		Optional Shipping Information		
To SAW	By First Carrier PC	to EBL	by PC	Currency EUR
Routing and Destination		CHGS PPX	WTAVL X	Other PPD COL
Amount of Insurance ERBIL INTERNATIONAL APPC994/30		Declared Value for Carriage XXX		Declared Value for Customs NVD
Requested Flight/Date PC816/30		(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".)		NCV
Handling Information MOHAMMED KARWANCHI M.KARWANCHI@KARWANCHIGROUP.COM MOB. +90(533)7388178 TEL : +90 212 481 9151 / 52 SPX BY KC DE/RA/01050-05 ACCEPTED BY DE/RA/01540-20		SCI X		
No. Of Pieces RCP	Gross Weight kg lb	Rate Class Commodity Item No.	Chargeable Weight 4.5	Rate Charge 76.69
1	3.22 K M			76.69
Nature and Quantity of Goods (incl. Dimensions or Volume) SPARE PARTS FOR FILLING LINES CPT Erbil VA 2920821 // SL1 INV 1098560966 DIMS 38x38x19 CM x 1				
Prepaid 76.69		Other Charges		
Weight Charge 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 76.69		DANIEL GILNER Signature of Shipper or his Agent		
Currency Conversion Rates		NUERNBERG at (place)		
CC. Charges in Dest. Currency		DSV AIR & SEA GERMANY GMBH Signature of Issuing Carrier or its Agent		
28-Jul-23 Executed on (date)				
Charges at Destination		Total Collect Charges		
For Carrier's use only at Destination		624-51490585		

Original 2 - (for Consignee)

624 FRA 5149 2910

624-5149 2910

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

DEMO VERSION
 MR: ABOUD ALI
 ROSA-LUXEMBURG-STRABE 99086 ERFURT
 GERMANY
 TEL: +49 15771701000

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

MS: NISSRINE MOHAMAD ABOUD
 ANKOUN-FIRST ANKOUN LIBANON
 TEL: +961 3 018 783

Issuing Carrier's Agent Name and City

ALPHA LOGISTIC GMBH
 JOHANNA TESCH PLATZ 1
 68386 FRANKFURT AM MAIN
 TEL: +49 17663525731

Agent's IATA Code	Account No.
-------------------	-------------

23451036033

Account No.

Airport of Departure (Addr. of First Carrier) and Requested Routing			
FRA/FRANKFURT MAIN			
To	By First Carrier	Route/ and Destination	to
SAW	PC	BEY	PC
Airport of Destination		Requested Flight/Date	
BEY/RAFIC HARIRI INTL		PC996/23JUL23	PC758/30JUL23

Not Negotiable

Air Waybill PEGASUS AIRLINES

Issued by ISTANBUL, TURKEY

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

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

Accounting Information

NOTIFY

TEL: +961 3 018 783

WALID ALI

Reference Number	Optional Shipping Information				
	Currency	WTYAL	Other	Declared Value for Carriage	Declared Value for Customs
	EUR	X	X	NVD	NCV
	Amount of Insurance			INSURANCE - If carrier offers insurance, and such insurance is requested in accordance with the conditions thereof, indicate amount to be insured in figures in box marked "Amount of Insurance".	
	X			X	

Handling Information
 PLEASE CONTACTS CONSIGNEE UPON ARRIVAL: NISSRINE MOHAMAD ABOUD
 TEL: +961 3 018 783

SCI
 X

No. of Pieces RCP	Gross Weight	Rate Class Commodity	Chargeable Weight	Rate Charge	Total	Nature and Quantity of Goods (Incl. Dimensions or Volume)
2	59		60.5	4	2.2	PERSONAL EFFECTS 45X64X64CM/1 42X35CM/1
2	59				20.07.23 66	
					115	
					HAUPTZOLLAHM FRANKF	
					242	
Prepaid		Weight Charge	Collect	Other Charges		
242						
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				ALPHA LOGISTIC GMBH		
Total Prepaid		Total Collect		ABOUD ALI		
242				Signature of Shipper or His Agent		
Currency Conversion Rates		GC Charges in Dest. Currency	27.07.2023	FRANKFURT M		WALID ALI
			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 2910

SECURED
 AS PER ATTACHED
 DOCUMENT

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

Consolidation

Origin	Destination	Transfer/Transit points (if known)
FRA	BEY	

Security Status	Reasons for issuing the security status		
	Received from (codes)	Screening Method (codes)	Grounds for Exemption (codes)
SPX		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



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		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: 3		Weight: 83kg	

624 FRA 51494704

624-51494704

Shipper's Name and Address Fr. Meyer's Sohn (GmbH & Co.) KG Gottlieb-Manz-Strasse 12 Airport Business Center 1 70794 Filderstadt Germany		Shipper's Account Number		Not Negotiable Air Waybill Pegasus Hava Tas mac l g A.S. Issued by Aeropark Yenisehir Mah. Osmanli Bulvar No:11/A 34912 - Kurtkoy 34912 Pendik Istanbul /Turkiye																																																																															
Consignee's Name and Address ALPHA Cargo 1 Al-Montaza St. Heliopolis, Cairo Egypt		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 Fr. Meyer's Sohn (GmbH & Co.) KG Filderstadt				Accounting Information Notify: Consignee Maged N. Isaac Tel: 00 20 2 2067 2199 maged.nabil@alphacargo.org freight prepaid																																																																															
Agent's IATA Code 23-4 7046 7016		Account No.		Reference Number 56130123070019																																																																															
Airport of Departure (Addr. of first Carrier) and Requested Routing FRANKFURT/MAIN				Optional Shipper Information																																																																															
To SAW	By first Carrier (Routing & Destination) PC	to CAI	by NP	to by	Declared Value for Carriage N V D																																																																														
Currency EUR		WT/VAL X	Other X	Declared Value for Customs N C V																																																																															
Airport of Destination CAIRO		Flight / Date PC994/30 NP192/31		Amount of Insurance X X X																																																																															
INSURANCE - If Carrier offers insurance, and such insurance is requested in accordance with the conditions thereof, indicate amount to be insured in figures in box marked "Amount of Insurance".																																																																																			
Handling Information #unsecured air cargo / Scan due FMS# one envelope with documents attached.																																																																																			
SCI -X-																																																																																			
No. of Pieces RCP	Gross Weight kg lb	Rate Class Commodity Item No.	Chargeable Weight	Rate Charge	Total																																																																														
1	48.6 K	N	100.0	3.65	365.00																																																																														
DIMES 1 / 120 x 80 x 50 CM M3: 0,480 DO not stack please																																																																																			
Consolidated cargo contents as per attached manifest -not restricted-																																																																																			
1	48.6				365.00																																																																														
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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)	NATURE OF GOODS	FINAL DEST.	CHARGES P/C	E.C.D.
		KG				
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			
TOTALS		HAWBs: 1	Nop.: 1		Actwgt.: 48.6	

624 FRA 51495511		624-51495511																		
Shipper's Name and Address Saikal Samakbaeva Böblingerstrasse 79 70199 Stuttgart Germany T: +4917672858479		Shipper's Account Number Not Negotiable Air Waybill Issued by As Carrier: Pegasus Hava Taşımamacılığı A.Ş. Aeropark Yenişehir Mah. Osmanlı Bulvari - No:11/A																		
Consignee's Name and Address Akylbek Baitaev Gorkiy 29 721100 Mayluu-Suu Kyrgyzstan T: +996550050848		Consignee's Account Number Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity.																		
Issuing Carrier's Name and City Biotrans Logistics GmbH Langer Kornweg 34A 65451 Kelsterbach		It is agreed that the goods described herein are accepted in apparent good order and condition (except as noted) for carriage SUBJECT TO THE CONDITIONS OF CONTRACT ON THE REVERSE HEREOF. ALL GOODS MAY BE CARRIED BY ANY OTHER MEANS INCLUDING ROAD OR ANY OTHER CARRIER UNLESS SPECIFIC CONTRARY INSTRUCTIONS ARE GIVEN HEREON BY THE SHIPPER, AND SHIPPER AGREES THAT THE SHIPMENT MAY BE CARRIED VIA INTERMEDIATE STOPPING PLACES WHICH THE CARRIER DEEMS APPROPRIATE. THE SHIPPER'S ATTENTION IS DRAWN TO THE NOTICE CONCERNING CARRIER'S LIMITATION OF LIABILITY. Shipper may increase such limitation of liability by declaring a higher value for carriage and paying a supplemental charge if required.																		
Agent's IATA Code 23-4 5041/6054		Accounting Information																		
Airport of Departure (Addr. of First Carrier) and Requested Routing Frankfurt am Main		Reference Number EXP-2-23-07-01	Optional Shipping Information																	
To SAW	By First Carrier PC	Routing and Destination FRU PC	To by to by Currency EUR	CHGS P	WTAVL P	Other Code PP CO PP CO	Declared Value for Carriage NVD	Declared Value for Customs NCV												
Airport of Destination Manas Bishkek		Requested Flight/Date PC 994/31PC 702/31XXX		Amount of Insurance		INSURANCE - If carrier offers insurance, and such insurance is requested in accordance with the conditions thereof, indicate amount to be insured in figures in box marked "Amount of Insurance"														
Handling Information NSC																				
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 X																				
No. of Pieces 1	Gross Weight 10K	k	Rate Class Commodity Item	Chargeable Weight 5.0	Rate 5.0 50.00	Total 250.00	Nature and Quantity of Goods (incl. Dimensions or Volume) live bees (queens) in one Box 1/24*15*17cm Frankfurt Animal Lounge Correction Approved													
<table border="1" style="width: 100%; text-align: center;"> <tr> <td colspan="2">31. Juli 2023</td> </tr> <tr> <td>Datum</td> <td>Uhrzeit 10:00</td> </tr> <tr> <td colspan="2">Signature</td> </tr> </table>									31. Juli 2023		Datum	Uhrzeit 10:00	Signature							
31. Juli 2023																				
Datum	Uhrzeit 10:00																			
Signature																				
TTL VOL: 0.006 CBM																				
1	5.0K	Prepaid	Weight Charge	Collect	Other Charges	250.00														
<table border="1" style="width: 100%; text-align: center;"> <tr> <td colspan="2">250.00</td> </tr> <tr> <td colspan="2">Valuation Charge</td> </tr> <tr> <td colspan="2">Tax</td> </tr> <tr> <td colspan="2">Total Other Charges Due Agent</td> </tr> <tr> <td colspan="2">Total Other Charges Due Carrier</td> </tr> </table>									250.00		Valuation Charge		Tax		Total Other Charges Due Agent		Total Other Charges Due Carrier			
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Executed on (date) at (place)		Signature of Issuing Carrier or its Agent																		
Total Prepaid 250.00		Total Collect	CC Charges in Dest. Currency																	
Currency Conversion Rates		Charges at Destination		Total Collect Charges																
For Carrier's Use only at Destination																				

624-51495511

Original 2 (for Consignee)

LUFTHANSA CARGO AG

Tierbegleitschein



LE Nummer	//			Inhalt	LV QUEEN BEES			
AWB Nr.	624-51495511			Stückzahl	1	Gewicht	5.0	
ID				Total	1	Total	5.0	
Abgangsstation	FRA			Empfangsstation	SAW			
Eingangsflug	An			Ausgangsflug	PC994	Ab	31.07.2023 14:45	
Infos an				Infos an				
BP	()	VZ	()	FRAPORT	()	BP	()	
				TKT ()				
				Passport VISA ()				
Sachbearbeiter Eingang				Sachbearbeiter Ausgang				
Begleiter				Begleiter				
Begleiter				Begleiter				
Begleiter				Begleiter				
Absender								
Name				Name				
Straße				Straße				
PLZ				PLZ				
Ort				Ort				
Tel. Nr.				Tel. Nr.				
Fax Nr.				Fax Nr.				
Email				Email				
Empfänger								
Annahme Sendung	31.07.2023 10:02			Ausgabe Sendung				
Lagerinformationen								
Lagerort	Stückzahl	EM	AM	Lagerort	Stückzahl	EM	AM	
EX010	1	31.07.2023 10:02						

Bemerkungen/Anmerkungen

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.: 1

Destination	SAW	STD 14:45
Flight No.	PC 994131	Loading Position
		FWG TFL P/C
Total Weight (kg)		Remarks
Tare Weight (kg)	258	AV1 Bées
B	1.0	kg
T	0.0	kg
Net Weight (kg)	1.0	kg

Shipper's Certificate for Live Animals

Journey Declaration

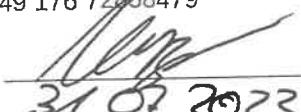
This is to certify that:

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 names - 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 Mayluu-Suu Kirgistan
Phone number	+49 176 72868479	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.	Airport of Departure	Airport of Destination
624-51495511	FRA	FRU