

Prepared by  
Cargogate Munich Airport GmbH

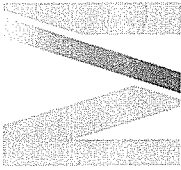


**MANIFEST**  
ICAO ANNEX 9 APPENDIX 3

FLIGHT NO.	: PC 1022	29OCT2024	14:35	PAGE : 1/1
AIRCRAFT REG. NO.	: TCRDH			
POINT OF LADING	: MUC	POINT OF UNLADING:	SAW	
CARRIER	: Pegasus			security checked

AWB	PCS/TTL	NATURE OF GOODS	WGT/KG	ORIG	DEST	CI	SPLs	REMARKS
<b>BULK</b>								
624 51922533	9/9	Personal effects	220,0	MUC	AUH	X	SPX	
624 51951686	4/4	Diplomatic cargo	83,4	MUC	GYD	X	SPX	
624 51951690	2/2	Diplomatic cargo	20,0	MUC	EVN	X	SPX	
<b>TOTAL BULK</b>	<b>15</b>		<b>323,4</b>					
<hr/>								
<b>TOTAL</b>	<b>15</b>		<b>323,4</b>					

ULD/Bulk Load Weight Statement



Airline	Flight No.	Date	Registration	Destination
PC	PC 1022	29-10-2024	TCRDH	SAW

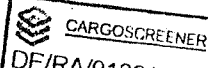
T	ULD	Contour No	Height Code	Gross Weight	ULD Info Type / Side	cm	cm	cm	for ULD	SHC	ULD Dest	Remarks	LC
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Total ULD Weights: 0,00

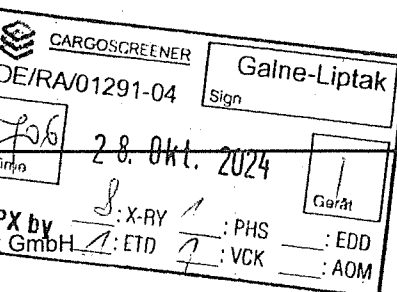
Trolley Nbr	Gross Weight	Remarks	SHC	Unloading Point	LC
08108	324,00		SPX	SAW	C

Total BULK Weights: 324,00

Shipper's Name and Address KHAWLA FARAJ MOHAMED ALMEHAIRBI FRANZ-WOLTER-STR. 43 81925 MUENCHEN		Shipper's Account Number		Not negotiable <b>Air Waybill</b> Issued by		PEGASUS HAVA TASIMACILIGI A.S. BASIN EKSPRES CADDESI NO: 2/A 34303 KUCUKCEKMECE/HALKALI ISTANBUL					
Consignee's Name and Address ABDULSALAM AHMED MOHAMMED SALEH KHAWLA FARAJ MOHAMED ALMEHAIRBI ABU DHABI  UAE		Consignee's Account Number		<div style="border: 1px solid black; padding: 5px; width: fit-content;"> Hauptzollamt München Zollamt Flughafen  28. OKT. 2024  42 </div>							
Issuing Carrier's Agent Name and City LEANFLEX ORGANISATION & LOGISTIK GMBH SUEDALLEE, CARGO MODUL A		Agents IATA Code 23-4 7248 8012		Account No.		Accounting Information NOTIFY CNEE AFTER ARRIVAL: ABDULSALAM AHMED MOHAMMED SALEH KHAWLA FARAJ MOHAMED ALMEHAIRBI +971508255573					
Airport of Departure MUNICH		Reference Number		Optional Shipping Information							
to	By first Carrier	to	by	to	by	Currency	CHGS	WT/VAL	Other	Declared Value for Carriage	Declared Value for Customs
SAW	PEGASUS AIRLINES	AUH	PC			EUR		P	P	N V D	N C V
Airport of Destination ABU DHABI		Requested Flight / Date PC1020/29		PC406/30		Amount of Insurance NIL					
Handling Information DE/RA/00144-01 9 (NINE) COLLI MARKED AS ADDRESS, LABELLED REGULATED AGENT - DE/RA/00144-01 - "NOT SECURED CARGO"											
SCI - X -											
No. of Pieces	Gross Weight	kg	lb	Rate Class	Commodity	Chargeable Weight	Rate	Charge	Total	Nature and Quantity of Goods	
9	220,0	k		Q		220,0	3,46		761,20	PERSONAL EFFECTS NOT RESTRICTED  1* 104 X 24 X 18 CMS 1* 80 X 60 X 70 CMS 4* 74 X 44 X 47 CMS 1* 50 X 38 X 40 CMS 1* 50 X 40 X 43 CMS 1* 74 X 50 X 32 CMS	
9	220,0	k							761,20	ECD: ZKDVO ART. 137A	
Prepaid		Weight		Charge		Collect		Other Charges			
		761,20									
		Valuation		Charge							
		TAX									
		Total other charges due agent									
		Total other charges due carrier									
Total prepaid		Total collect									
761,20											
Currency Conversion Rates		CC Charges in Dest. Currency									
For carrier's use only		Charges at Destination		Total collect charges							


**DE/RA/01291-04**  
**Galne-Liptak**  
**28. Okt. 2024**  
**SPX by** *[Signature]*  
**Leanflex**  
**Organisation & Logistik GmbH**  
**85356 Muenchen**  
**Signature of Shipper or its Agent**  
**Heiko Tesche**

**Heiko Tesche**  
 Signature of Issuing Carrier or its Agent



Signature of Shipper or its Agent

Heiko Tesche

 Executed on 28.10.2024 13:04:10 MUENCHEN  
 Date at Place

 Signature of Issuing Carrier or its Agent  
 Heiko Tesche

10241000982

624 - 5192 2533

624 MUC 5195 1686

624 - 5195 1686

Shipper's Name and Address GOETHE-INSTITUT E.V. KST 80731000 OSKAR-VON-MILLER-RING 18 80333 MUENCHEN		Shipper's account Number		Not negotiable <b>Air Waybill</b> Issued by PEGASUS HAVA TASIMACILIGI A.S. AEROPARK YENISEHIR MAH. OSMANLI BULVAN NO. 11/A, KURT KOEY 34912 PENDIK-ISTANBUL / TUERKIYE			
Consignee's Name and Address BOTSCHAFT DER BUNDESREPUBLIK DEUTSCHLAND ISR PLAZA, 340 NIZAMI STREET 1000 BAKU ASERBAIDSHAN		Consignee's account Number		Copies 1,2 and 3 of the Air Waybill are originals and have the same validity.			
Issuing Carrier's Agent Name and City EMONS AIR & SEA GMBH LUDWIGSTRASSE 49 85399 HALLBERGMOOS		Accounting Information PLS NOTIFY CNEE UPON ARRIVAL  TEL: (00994 12)465 41 00					
Agent's IATA Code 23-4-7121-8514		Account No.					
Airport of Departure (Addr. of first Carrier) and requested Routing MUNICH				Reference Number M2410-790770-183			
To SAW		By first Carrier PEGASUS		Optional Shipping Information			
Routing and Destination		To GYD		By PC			
To SAW		By first Carrier PEGASUS		Currency EUR			
WT/VAL P		Other P		Declared Value for Carriage NVD			
Declared Value for Customs NCV							
Airport of Destination BAKU		Requested Flight/Date PC1020/29		Amount for Insurance NIL			
INSURANCE - If carrier offers insurance and such insurance is requested in accordance with conditions on reverse hereof, indicate amount to be insured in figures in box marked amount of insurance.							
Handling Information DE/RA/00270-04 998-4609-KLS				SPX BY XRY DE/RA/01291-01 ACCEPTED BY DE/RA/00270-04			
(For USA only): These commodities, technology or software were exported from the USA in accordance with the Export Administration Regulations. Diversion contrary to USA law prohibited.				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	83.4	k	Q	83.5	4.50	375.75	DIPLOMATIC CARGO - NOT RESTRICTED -  3* 49 X 35 X 26 CMS 1* 28 X 20 X 2 CMS
4	83,4	k				375,75	
Prepaid		Weight Charge		Collect		Other Charges	
375,75							
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						EMONS AIR & SEA GMBH LUDWIGSTR. 49, 85399 HALLBERGMOOS / GERMANY Mandel Hoyer Signature of Shipper or his Agent	
Total Prepaid		Total Collect				EMONS AIR & SEA GMBH LUDWIGSTR. 49, 85399 HALLBERGMOOS / GERMANY 28.10.2024 09:09:09 MUENCHEN Executed on (date) at (place) Signature of Issuing Carrier or its Agent	
Currency Conversion Rates		cc charges in Dest. Currency					
For Carrier's Use only at Destination		Charges at Destination		Total collect Charges		M2410-790770-183 624 - 5195 1686	

Original 1 (For Issuing Carrier)

624 MUC 5195 1690

624 - 5195 1690

Shipper's Name and Address GOETHE-INSTITUT E.V. KST 80731000 OSKAR-VON-MILLER-RING 18 80333 MUENCHEN		Shipper's account Number		Not negotiable <b>Air Waybill</b> Issued by PEGASUS HAVA TASIMACILIGI A.S. AEROPARK YENISEHIR MAH. OSMANLI BULVAN NO. 11/A, KURT KOEY 34912 PENDIK-ISTANBUL / TUERKIYE	
Consignee's Name and Address BOTSCHAFT DER BUNDESREPUBLIK DEUTSCHLAND TSCHARENTS STR. 29 375025 ERIWAN ARMENIEN		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 a supplemental charge if required.	
Issuing Carrier's Agent Name and City EMONS AIR & SEA GMBH LUDWIGSTRASSE 49 85399 HALLBERGMOOS		Accounting Information PLS NOTIFY CNEE UPON ARRIVAL  TEL: (0037 410)52 32 79, 52 45 81.			
Agent's IATA Code 23-4-7121-8514		Account No.			
Airport of Departure (Addr. of first Carrier) and requested Routing MUNICH		Reference Number M2410-790770-184		Optional Shipping Information	
To SAW	By first Carrier PEGASUS	Routing and Destination EVN	By PC	To By	Declared Value for Carriage N V D
Airport of Destination YEREVAN		Requested Flight/Date PC1020/29 PC550/29		Amount for Insurance N I L	
Handling Information DE/RA/00270-04 998-5447-COR		SPX BY XRY DE/RA/01291-01 ACCEPTED BY DE/RA/00270-04			
					SCI - X -
(For USA only): These commodities, technology or software were exported from the USA in accordance with the Export Administration Regulations. Diversion contrary to USA law prohibited.					
No. of Pieces RCP	Gross Weight	kg	Rate Class	Chargeable Weight	Rate
2	20.0	k	M	20.0	225.00
24DE800144881945B8					
2	20,0	k			225,00
Prepaid		Weight Charge		Collect	
225,00					
Valuation Charge					
Tax					
Total other Charges Due Agent					
Total other Charges Due Carrier					
Total Prepaid		Total Collect			
225,00					
Currency Conversion Rates		cc charges in Dest. Currency			
For Carrier's Use only at Destination		Charges at Destination		Total collect Charges	
				M2410-790770-184	
				624 - 5195 1690	
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.					
EMONS AIR & SEA GMBH LUDWIGSTR. 49, 85399 HALLBERGMOOS / GERMANY Manuel Hoier Signature of Shipper or his Agent					
EMONS AIR & SEA GMBH LUDWIGSTR. 49, 85399 HALLBERGMOOS / GERMANY 28.10.2024 09:25:34 MUENCHEN Manuel Hoier Signature of Issuing Carrier or its Agent					
Executed on (date) at (place)					

Original 1 (For Issuing Carrier)