

ALL WEIGHTS IN KILOGRAM

Station  
FRAFlight No.  
994

Registration

Date  
03/Aug/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-H2689-930	262,0	SAW	ELI,SPX						
GTP-H2838-930	373,0	SAW	ELI,SPX						
KGW-2266 -999	236,0	SAW	SPX						

Total BULK Weights:

871,0



Owner or Operator: Pegasus Airlines

Marks of Nationality/Registration Number:

Flight No: PC 994 Date: 03Aug23

Point of loading: FRANKFURT, FRANKFURT AM MAIN

Point of unloading: Istanbul, Sabiha Gokcen Intl.

Pallet/ULD No: LOCO/Transit:				For use by owner/operator			
No	Air Waybill and Part No	No Of Pieces	Nature of goods	Gross Weight	ORI/DES	Remarks	Official use only

ULD: BULK 930 SAW

COMMERCIAL CARGO

TRANSIT

1	624-51494553	11	PHONE CASES	623,0	FRA/EVN	ELI,SPX,ELI,SPX UN3481 PI967 SECTION II,ATB158487030720233 302,ATB1584870307202 33302	T1
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COMMERCIAL CARGO

LOCAL CARGO

1	624-51492711	3	CONSOL	21,6	FRA/SAW	SPX	X
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COMMERCIAL CARGO

TRANSIT

1	624-51461200	1	CONSOL	108,0	FRA/AUH	SPX X	X
2	624-51521072	4	SPARE PARTS	26,0	FRA/EBL	SPX X	X
3	624-51275641	8	DOOR ASSEMBLIES	87,7	FRA/ECN	SPX C	C

SERVICE CARGO

LOCAL CARGO

1	624-51414646	1	CIVIL AIRCRAFT	0,5	FRA/SAW	SPX X	X
Total		28		866,8			

Owner or Operator: Pegasus Airlines

Marks of Nationality/Registration Number:

Flight No: PC 994 Date: 03Aug23

Point of loading: FRANKFURT, FRANKFURT AM MAIN

Point of unloading: Istanbul, Sabiha Gokcen Intl

LOCO/Transit:				For use by owner/operator Unit of weight: KG			Official use only
No	Air Waybill and Part No	No Of Pieces	Nature of goods	Gross Weight	ORI/DES	Remarks	
1	624-51275641	8	DOOR ASSEMBLIES	87,7	FRA/ECN	SPX C	C
2	624-51414646	1	CIVIL AIRCRAFT PARTS	0,5	FRA/SAW	SPX X	X
3	624-51461200	1	CONSOL	108,0	FRA/AUH	SPX X	X
4	624-51492711	3	CONSOL	21,6	FRA/SAW	SPX	X
5	624-51494553	11	PHONE CASES	623,0	FRA/EVN	ELI,SPX UN3481 PI967 SECTION II,ATB158487030720233302,AT B158487030720233302	T1
6	624-51521072	4	SPARE PARTS	26,0	FRA/EBL	SPX X	X
<b>Total</b>		<b>28</b>		<b>866,8</b>			

ACS

624 FRA 5127 5641

624-5127 5641

Shipper's Name and Address Mercedes-Benz AG		Shipper's Account Number NSC		Not negotiable <b>Air Waybill</b> Issued by		CARRIER: PEGASUS HAVA TASIMACILIGI A.S.	
Mercedes-Benz-Str. 1 Global Logistics Center D-76726 Germersheim						BASIN EKSPRES YOLU NO.2 HALKALI ISTANBUL	
Consignee's Name and Address Serhan Kombos Otomotiv Ltd Via Mersin 10 Turkey Dr.Fazil Kuecuk Bulvari CAD. 3		Consignee's Account Number		Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity.			
CY-9904 Lefkosa				It is agreed that the goods described herein are accepted in apparent good order and condition (except as noted) for carriage SUBJECT TO THE CONDITIONS OF CONTRACT ON THE REVERSE HEREOF. THE SHIPPER'S ATTENTION IS DRAWN TO THE NOTICE CONCERNING CARRIERS' LIMITATION OF LIABILITY. Shipper may increase such limitation of liability by declaring a higher value of carriage and paying a supplemental charge if required.			
Issuing Carrier's Agent Name and City SCHENKER DEUTSCHLAND AG D-70629 STUTTGART-FLUGHAFEN				NOTIFY: SCHENKER ARKAS AIRFREIGHT D AIRIMPORT.IST@SCHENKERARKAS.COM.TR IDTM BLK.COANCESME KAVSAGI A2 BLOC BLOCK NO.330,KAT 10 TAX 7570018854 34830 YESILKOY/ISTANBUL			
Agent's IATA Code 23-4-7061701-5		Account No					
Airport of Departure (Addr. of First Carrier) and Requested Routing FRANKFURT EAP							
to	By First Carrier	Routing and Destination	to	by	to	by	
IST	TK		ECN	PC			
Airport of Destination ERCAN		Flight/Date For Carrier Use only Flight/Date PC 994/03PC1930/03		Currency EUR		Declared Value of Carriage NVD	
Handling Information MARKS ADDRESS SHP-DE321281763 23DE665312525961E4, 23FRD3920071774040		Amount of Insurance NIL		Declared Value of Customs NCV			
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'.							
No of Pieces RCP	Gross Weight	kg lb	Rate Class	Commodity Item No	Chargeable Weight	Rate	Charge
8	87.7K		Q		191.0		5.60
Total						1069.60	
Nature and Quantity of Goods (Incl. Dimension or Volume)						DOOR ASSEMBLIES FOR 8708.29	
MBZ: 6520012560 0001, 6520028636 0001, 6520032415 0001, 6520041148 0001, 6520055751 0001, 6520062410 0001, 652007540 0001, 6520082468 0001, 6520092468 0001, 6520102468 0001, 6520112468 0001, 6520122468 0001, 6520132468 0001, 6520142468 0001, 6520152468 0001, 6520162468 0001, 6520172468 0001, 6520182468 0001, 6520192468 0001, 6520202468 0001, 6520212468 0001, 6520222468 0001, 6520232468 0001, 6520242468 0001, 6520252468 0001, 6520262468 0001, 6520272468 0001, 6520282468 0001, 6520292468 0001, 6520302468 0001, 6520312468 0001, 6520322468 0001, 6520332468 0001, 6520342468 0001, 6520352468 0001, 6520362468 0001, 6520372468 0001, 6520382468 0001, 6520392468 0001, 6520402468 0001, 6520412468 0001, 6520422468 0001, 6520432468 0001, 6520442468 0001, 6520452468 0001, 6520462468 0001, 6520472468 0001, 6520482468 0001, 6520492468 0001, 6520502468 0001, 6520512468 0001, 6520522468 0001, 6520532468 0001, 6520542468 0001, 6520552468 0001, 6520562468 0001, 6520572468 0001, 6520582468 0001, 6520592468 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Shipper's Name and Address 1285 LUFTHANSA TECHNIK AG TOR 29 RHEIN-MAIN FLUGHAFEN 60549 FRANKFURT		Shipper's account Number		Not negotiable <b>Air Waybill</b> Issued by PEGASUS HAVA TASIMACILIGI A.S ISTASYON CAD 24-1, YESILYURT ISTANBUL, TURKIYE, 34800							
Consignee's Name and Address 7176 PEGASUS HAVA TASIMACILIGI ANONIM SIRKETI AEROPARK YENISEHIR MAH OSMANLI BULVARI NO:11/A KURTKOY/ISTANBUL TAX ID 7230047085		Consignee's account Number 10639		Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity It agreed that the goods described herein are accepted in apparent good order and condition (except as noted) for carriage SUBJECT TO THE CONDITIONS OF CONTRACT ON THE REVERSE HEREOF. ALL GOODS MAY BE CARRIED BY ANY OTHER MEANS INCLUDING ROAD OR ANY OTHER CARRIER UNLESS SPECIFIC CONTRARY INSTRUCTIONS ARE GIVEN HEREON BY THE SHIPPER, AND SHIPPER AGREES THAT THE SHIPMENT MAY BE CARRIED VIA INTERMEDIATE STOPPING PLACES WHICH THE CARRIER DEEMS APPROPRIATE. THE SHIPPER'S ATTENTION IS DRAWN TO THE NOTICE CONCERNING CARRIER'S LIMITATION OF LIABILITY. Shipper may increase such limitation of liability by declaring a higher value for carriage and paying a supplemental charge if required							
Issuing Carrier's Agent Name and City B.P.L. GMBH 22335 HAMBURG				Accounting Information FREIGHT PREPAID FLIGHT: PC994/03 E.T.A.: 18:45 HRS 03-08-2023							
Agent's IATA Code 23-4 7442 2230		Account No. 0		Reference: 56223237202							
Airport of Departure (Addr. of first Carrier) and requested Routing FRANKFURT				Reference Number 11-08-23-4435							
to	By first Carrier	to	by	to	by	Currency	CHG Code	WT/VAL PP CC	Other PP CC	Decl. Value for Carriage	Decl. Value for Customs
SAW	PC					EUR	P	P	X	NVD	NCV
Airport of Destination SABIHA GOKCEN/IST		Requested Flight / Date PC994/03		Amount of Insurance NIL		INSURANCE - If carrier offers insurance, and such insurance is requested in accordance with conditions thereof, indicate amount to be in figures in box marked "Amount of Insurance".					
Handling Information SPX BY KC DE/RA/01225-02 MARC GIELOW 02.08.2023 15:28											
ATTACHED: EXPORT DOCS / CPO Y0203223											
EC-STATUS: X											
No. of Pieces RCP	Gross Weight	kg lb	Rate Class Commodity Item No.	Chargeable Weight	Rate Charge	Total	Nature and Quantity of Goods (incl. Dimensions of Volume)				
1	0,5	K	M	2,0	91,00	91,00	CIVIL AIRCRAFT PARTS NOT RESTRICTED CARGO HS CODE: 85318070 1 X 30 X 20 X 20				
MRN:23DE330212642212E5											
1	0,5					91,00	TOTAL CBM: 0,012				
Prepaid Weight Charge Collect				Other Charges							
91,00				FSC 1,90 SCC 0,30							
Valuation Charge											
Total other Charges Due Agent											
Total other Charges Due Carrier											
2,20											
Total prepaid				Total collect							
93,20											
Currency Conversion Rates				CC Charges in Dest. Currency							
For Carrier's Use only at Destination				Charges at Destination				Total Collect Charges			

624 FRA 5146 1200

FCS + X-RAY 22<sup>00</sup> 2.08

624 - 5146 1200

Shipper's Name and Address QCS-QUICK CARGO SERVICE GMBH FLUGHAFEN-FRACHTGEBAEUDE A2 - RM204 30669 HANNOVER, GERMANY EUROPEAN VAT NUMBER: DE114202533 CTC: TOBIAS GERSCH TE: +49 511 72595613		Shipper's account Number		Not negotiable PEGASUS HAVA TASIMACILIGI A.S. BASIN EKSPRES YOLU NO. 2 <b>Air Waybill</b> Issued by HALKALI, ISTANBUL TURKEY	
Consignee's Name and Address DGL CLEARING AND FORWARDING P.O. BOX: 94353 MUSAFFAH, M13 PLOT NO.06 ABU DHABI UAE - VAT NO.: 100200483400003		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 QUICK CARGO SERVICE GMBH FLUGHAFEN-FRACHTGEB. A2- RM204 30669 HANNOVER - LANGENHAGEN		Accounting Information		Received in Good Order and Condition on (date/time)	
Agent's IATA Code 23-4-7655 3015		Account No.		at (place)	
Airport of Departure (Addr. of first Carrier) and requested Routing FRANKFURT		Reference Number 2307-1072-0289		Optional Shipping Information	
To SAW	By first Carrier PC	Routing and Destination To AUH By PC	Currency EUR	CHGS P	WT/VAL P
Declared Value for Carriage NVD		Declared Value for Customs NCV			
Airport of Destination ABU DHABI		Requested Flight/Date PC994/02 PC406/03		Amount for Insurance NIL	
Handling Information DE/RA/00032-07		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.		NOT SECURED	
ATT: INV. AND PACKING LIST MARKED: ADDRESS AND LABEL				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)
1	108,0	k	Q	108,0	3,46		373,68	CONSOLIDATION AS PER ATT. CARGO MANIFEST - NOT RESTRICTED - 1* 80 X 40 X 78 CMS
1	108,0	k					373,68	

Prepaid	Weight Charge	Collect	Other Charges
	373,68		
	Valuation Charge		
	Tax		
	Total other Charges Due Agent		
	Total other Charges Due Carrier		
	Total Prepaid	Total Collect	
	373,68		
Currency Conversion Rates	Loc 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.

QUICK CARGO SERVICE GMBH  
HANNOVER - AIRPORT

Fabian Holzapfel  
Signature of Shipper or his Agent

QUICK CARGO SERVICE GMBH  
02.08.2023 13:19:09 HANNOVER

Executed on (date) at (place)

Fabian Holzapfel  
Signature of Issuing Carrier or its Agent

2307-1072-0289 624 - 5146 1200

COPY 5 (EXTRA COPY)

## Master - Consignment Security Declaration

Regulated Entity Category (KC, RA or AO) and Identifier  
(of the regulated party issuing the security status)

DE/RA/01518-04

MAWB

624-51461200

Content of Consignment

☐ Consolidation

Origin

FRA

Destination

AUH

Transfer/Transit points (if known)

Security Status

SPX

Reasons for issuing the security status

Received from  
(codes)

Screening Method  
(codes)

XRY EDD

Grounds for Exemption  
(codes)

Other Screening Methods  
(if applicable)

Security Status Issued by

Mohamed Aghmou

Security Status Issued on

2023-AUG-02 18:33

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/00816-03

Additional Security Information

Packages: 1

Weight: 108kg



**AIR CARGO MANIFEST****Agent**

DGL CLEARING AND FORWARDING  
P.O. BOX: 94353  
MUSAFFAH, M13 PLOT NO.06  
ABU DHABI  
UAE - VAT NO.: 100200483400003

(Issuing) Date 02.08.2023  
Shipment No 2307-1072-0289  
MAWB 624-5146 1200  
Flight/Date PC994/02.08.2023  
Departure FRANKFURT  
Destination ABU DHABI

**Handling Informations**

ATT: INV. AND PACKING LIST  
MARKED: ADDRESS AND LABEL

House AWB ECD Security Status	Pieces	Nature Of Goods	Gross Weight kgs	Final Dest
HAJ-0702 4938 23DE735912254255B5 NOT SECURED	1	SPARE PARTS -NOT RESTRICTED-	108,0	AUH
<div> <div> <b>Shipper</b>  GRAEPEL SEEHAUSEN GMBH &amp; CO.KG  WALDEMAR-ESTEL-STR. 7  39615 SEEHAUSEN / ALTMARK  GERMANY </div> <div> <b>Consignee</b>  DENHOLM YAM CONTRACTING COMPANY LLC  ICAD II, PO BOX 94243  ABU DHABI    UNITED ARAB EMIRATES </div> </div> <div> <b>Handling Informations</b>  ATT: INV. AND PACKING LIST  MARKED: ADDRESS AND LABEL </div>				
Shpts	Pieces	Gross Weight kgs		
<b>Total</b>	<b>1</b>	<b>1</b>	<b>108,00</b>	

624 FRA 5149 2711

624-5149 2711

Shipper's Name and Address TRADELOG IM TAUBENGRUND 27-29, 65451 KELSTERBACH, GERMANY		Shipper's Account Number		Not Negotiable <b>Air Waybill</b> PEGASUS AIRLINES AEROPARK YENISEHIR MAH. OSMANLI BULVARI ISTANBUL, TURKEY	
Consignee's Name and Address CVS GLOBAL LOGISTICS LTD. STI. AIRPORT OFFICE: ESENBAGA HAVALIMANI KARGO AÇENTELERİ BINASI NO: 11 CUBUK ANKARA, TÜRKİYE		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 TRADELOG IM TAUBENGRUND 27-29, 65451 KELSTERBACH, GERMANY		Accounting Information MERSIS NO: 0 21 612 335 69 0000 1 DOĞANBEY V.D.: 216 123 3569			
Agent's IATA Code		Account No. 00000007			
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
SAW	PC	ESB			
Currency		CHS Code	WT/VAL	Other	
EUR		PPD COLL	PPD COLL	X	
Declared Value for Carriage		Declared Value for Customs			
NVD		NCV			
Airport of Destination ANKARA ESENBAGA		Requested Flight/Date PC994/03 PC2664/03		Amount of Insurance XXX	
Handling Information ***NOT SECURED CARGO*** PLEASE NOTIFY CONSIGNEE IMMEDIATELY UPON ARRIVAL		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".			
		SCI X			
No. of Pieces RCP	Gross Weight	kg	Rate Class	Chargeable Weight	Rate
3	21,60	KM	Commodity Item No.	40.00	150,00
Total				150.00	
Nature and Quantity of Goods (incl. Dimensions or Volume)		CONSOLIDATED CARGO AS PER ATTACHED MANIFEST			
HS CODE: 85043121					
NOT RESTRICTED 61X31X42CM/3					
3	21.60	K			150.00
6,85CM					
Prepaid		Weight Charge		Collect	
150.00					
Valuation Charge					
Tax					
Total Other Charges Due Agent					
Total Other Charges Due Carrier					
Total Prepaid		Total Collect			
150.00					
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. TRADELOG, A.CENGİZALP Signature of Shipper or his Agent FOR ABOVE NAMED CARRIER: PEGASUS AIRLINES TRADELOG, AS AGENT 02-AUG-2023 KELSTERBACH Executed on (date) at (place) Signature of Issuing Carrier or its Agent					

624-5149 2711

## Consolidation Manifest

624-5149 2711

Page 1 of 1

Carrier PEGASUS AIRLINES  
Shipper TRADELOG  
IM TAUBENGRUND 27-29, 65451  
KELSTERBACH, GERMANY  
Consignee CVS GLOBAL LOGISTICS LTD. STI.  
AIRPORT OFFICE: ESENBGA HAVALIMANI  
KARGO ACENTELEFI Binası NO: 11 CUBUK  
ANKARA, TÜRKİYE

Date 02-AUG-2023  
Reference PC994/03  
Flight FRANKFURT  
Origin ANKARA ESENBGA  
Destination  
Pieces 3  
Weight 21.60K  
HAWBS 1  
Pages 1

HAWB	Pieces	Weight	Orig/Dest	PPD/COLL
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FRA-1135	3	21.60K	F RA/ANKARA ESENBGA	PPD
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Shipper

HOTTINGER BRÜEL & KJAER GMBH  
IM TIEFEN SEE 45, 64293  
DARMSTADT, GERMANY

Consignee

SENSÖR TEK MÜH. VE ÖLC. SIST. SAN. TIC.  
LTD. STI.  
ASAGI ÖVECLER MAH. 1332 CAD NO:16/8  
06460 CANKAYA, ANKARA TÜRKİYE  
VD: ULUS VAT NR.: 7610527638

HS CODE: 85043121

NOT RESTRICTED

Details

ELECTRICAL MEASURING  
INSTRUMENTS

Total	3	21.60K		
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E. Altas Airport Logistic GmbH  
AAL

Kelsterbach . Langer Kornweg  
34C

## Consignment Security Declaration

Regulated Entity Category (KC, RA or AO) and Identifier (of the regulated party issuing the security status) DE/RA/00743-02		Unique Consignment Identifier HAWB 223256  MAWB 624-51492711	
Content of Consignment  <input type="checkbox"/> Consolidation			
Origin FRA		Destination SAW	
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 Ayhan Benli Name of Person or Employee ID		Security Status Issued on 2023-AUG-02 16:48	
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/00743-02			
Additional Security Information  Packages: 3                      Weight: 21,6kg			

624 FRA -51494553

624-51494553

Shipper's Name and Address SAMSUNG ELECTRONICS CO., LTD. 114, SAMSUNG-RO, GODEOK-MYEON, PYEONGTAEK-SI GYEONGGI-DO, KOREA CRN124-81-00998 TE: "02-750-7749/751-6276"		Shipper's Account Number		Not Negotiable <b>Air Waybill</b> Issued by PEGASUS HAVA TASIMACILIGI AS BASIN EKSPRES YOLU NO. 2 ISTANBUL, HALKALI TURKEY 34303		
Consignee's Name and Address MOBILE CENTRE ART LLC 148/2 ANDRANIK STR, YEREVAN, 0084, ARMENIA ATTN: SISAK MARKOSYAN TE: "+(374) 94 788 888"		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 KERRY LOGISTICS (GERMANY) GMBH FRANKFURT		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.				
Agent's IATA Code 23-4-7334/6540		Account No.		Accounting Information FREIGHT PREPAID TRANSIT SHIPMENT EX AWB 157-96150165 SHP ID: CNE ID:		
Airport of Departure (Addr. Of First Carrier) and Requested Routing FRANKFURT INTERNATIONAL		Reference Number		Optional Shipping Information		
To SAW	By First Carrier PC	Routing and Destination EVN	by PC	Currency EUR	Declared Value for Carriage N.V.D.	
Airport of Destination YEREVAN ZVARTNOTS		Requested Flight/Date PC994/03 PC550/03		Amount of Insurance XXX	Declared Value for Customs NCV	
Handling Information PLEASE NOTIFY CONSIGNEE IMMEDIATELY UPON ARRIVAL		Not Secured		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". DE/RA/00669-01		
				SCI Status: T1		
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)
11	623,00	K Q	623,00	4,33	2697,59	PHONE CASES, COVER, CAR CHARGER  11 PCS CONTAIN LITHIUM ION BATTERIES IN COMPLIANCE WITH SECTION II OF PI 967  10 (80X60X60) CM 1 (80X60X40) CM TOTAL 3,0720 CBM
11	623,00				2697,59	
Prepaid		Weight Charge		Collect		Other Charges
2697.59						RAC:100.00
Valuation Charge						
Tax						
Total Other Charges Due Agent						
Total Other Charges Due Carrier						
Total Prepaid		Total Collect				
2697.59						
Currency Conversion Rates		CC Charges in Dest. Currency				
Charges at Destination		Total Collect Charges				
For Carrier's Use only at Destination						

Original 2 - Consignee



## ACCEPTANCE CHECKLIST FOR LITHIUM BATTERIES SECTION II

**Shippers Declaration for Dangerous Goods is not required**

624-51494553 AWB No.			
SAMSUNG ELECTRONICS CO LTD Shipper		KERRY LOGISTICS GERMANY GMBH Agent	
FRA Origin	EVN Destination	11 Pieces	ELI Cargo IMP Code

### Air Waybill

- |   |   | Y                                   | N                        | n/a                                 |
|---|---|-------------------------------------|--------------------------|-------------------------------------|
| 1 | The words "Lithium ion batteries in compliance with Section II of PI 966"                 | <input type="checkbox"/>            | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| 2 | The words "Lithium ion batteries in compliance with Section II of PI 967"                 | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/>            |
| 3 | The words "Lithium metal batteries in compliance with Section II of PI 969"               | <input type="checkbox"/>            | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| 4 | The words "Lithium metal batteries in compliance with Section II of PI 970"               | <input type="checkbox"/>            | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| 5 | The number of packages shown? (unless these are the only packages within the consignment) | <input type="checkbox"/>            | <input type="checkbox"/> | <input checked="" type="checkbox"/> |

### Package(s) and Overpack(s)

- |   |   |                                     |                          |
|---|---|-------------------------------------|--------------------------|
| 6 | The package conforms with the packing instruction and is free from damage and leakage | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
|---|---|-------------------------------------|--------------------------|

### Labelling

- |   |   |                                     |                          |
|---|---|-------------------------------------|--------------------------|
| 7 | The correct Lithium Batteries label attached, with telephone number for additional information? | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| 8 | The word "Overpack" marked if markings and labels are not visible [7.1.7]                       | <input checked="" type="checkbox"/> | <input type="checkbox"/> |

### Variations

- |   |  |                                     |                          |
|---|--|-------------------------------------|--------------------------|
| 9 | Does the Dangerous Goods shipment comply with the State and Operator variations (pay attention - routing, airline change, transfer)? | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
|---|--|-------------------------------------|--------------------------|

### General

- |    |  |                                     |                          |
|----|--|-------------------------------------|--------------------------|
| 10 | Acceptable for the safe transport by air | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
|----|--|-------------------------------------|--------------------------|

### Comments

03/08/2023 Date	03:31:01 Time	Mr. Thomas Heinz Zimmer	Signature
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624 FRA 51521072

624-51521072

Shipper's Name and Address <b>Atlas Copco Airpower NV</b> Boomsesteenweg 957 2610 Wilrijk Belgium		Shipper's Account Number		Not Negotiable <b>Air Waybill</b> Issued by <b>Pegasus Hava Taşımacılığı A.Ş.</b> Aeropark Yenişehir Mah. Osmanlı Bulvarı - No:11/A 34912 Kurtköy/İstanbul - Türkiye	
Consignee's Name and Address <b>JIBAL AL-ATLAS Company</b> 60 M Street -ESKAN TOWERS /B2/ 215 / Floor 24 Erbil Iraq		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>Kras-Logistics GmbH</b> Seinestrasse 5 65479 Raunheim		Accounting Information		It is agreed that the goods described herein are accepted in apparent good order and condition (except as noted) for carriage SUBJECT TO THE CONDITIONS OF CONTRACT ON THE REVERSE HEREOF. 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 7383/6540</b>		Account No.		Reference Number <b>FRA231554</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	By First Carrier	Routing and Destination	to	by	to
<b>SAW</b>	<b>PC</b>		<b>EBL</b>	<b>PC</b>	
Airport of Destination <b>Erbil Airport</b>		Requested Flight/Date <b>PC 994/03PC 816/03XXX</b>		Amount of Insurance <b>EUR</b>	
Handling Information <b>ECD:23BEE0000036573171</b>		NSC		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	k g	Rate Class	Commodity Item No.
4	26.0K	N		26.0	4.23
Chargeable Weight		Rate		Total	
26.0K		4.23		109.98	
Prepaid		Weight Charge		Collect	
109.98		Valuation Charge		Tax	
Total Other Charges Due Agent		Total Other Charges Due Carrier		Total Prepaid	
109.98		Total Collect		Currency Conversion Rates	
CC Charges in Dest. Currency		Charges at Destination		Total Collect Charges	
For Carrier's Use only at Destination		Charges at Destination		Total Collect Charges	

**SECURED**  
**AS PER ATTACHED**  
**DOCUMENT**

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.

**Kras-Logistics GmbH** FRA AS AGENT  
Tim Lawrenz  
Signature of Shipper or his Agent

**FOR ABOVE NAMED CARRIER**  
**Kras-Logistics GmbH** FRA AS AGENT  
**2023-AUG-02 13:31 Raunheim**  
Executed on (date) at (place) Signature of Issuing Carrier or its Agent

624-51521072

Copy 8 (for Agent)

## 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 624-51521072	
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 Caner Morkan		Security Status Issued on 2023-AUG-02 17:06	
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: 26,0kg			