

PC - Pegasus Airlines

ULD/Bulk Load Weight Statement

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

| Station of Loading: | Flight Number: | Date: | SPECIAL LOAD - NOTIFICATION TO CAPTAIN | | |
|---------------------|----------------|-----------|--|--|--|
| FRA | PC994 | 03 Aug 23 | Aircraft Registration: Reported By: Mrs. Ferudun Tiras | | |

DANGEROUS GOODS

| Station of unloading | Airway bill number | Proper shipping name | Class or Division for class 1 Commat. e.g. | UN or ID number | Sub Risk | Number Of Packages | Net quantity | Radio Active | Radioactive Category | Packing Group | Dims | Code | CAO (x) | Drill Code | Loaded ULD ID | Position |
|----------------------|--------------------|----------------------|--|-----------------|----------|--------------------|--------------|--------------|----------------------|---------------|------|------|---------|------------|---------------|----------|
| | | | | | | | | | | | | | | | | |

OTHER SPECIAL LOAD

| Stat of unload | Airway bill Number | Content and Description | Number Of packages | Quantity | Supplementary Information | Code | Loaded ULD ID | Position |
|----------------|--------------------|-------------------------|--------------------|----------|---------------------------|------|---------------|----------|
| | | | | | | | | |

There was no evidence of any damaged to or leaking from the packages or any leakage from the unit load devices loaded on the aircraft

| | | |
|--------------------------------|---------------------|---|
| Loading Supervisor's Signature | Captain's Signature | Other Information: |
| | | Total TI 0.0T1 Total ICE 0kg 03/08/2023 9:51 AM 101 |

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 |
|----------------|----------------|-------|---------|---|----|

COMMERCIAL CARGO

LOCAL CARGO

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

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 |
| Total | | 28 | | 866,8 | | | |

FCS

624 FRA 5127 5641

624-5127 5641

Shipper's Name and Address
Mercedes-Benz AG

NSC Shipper's Account Number

Not negotiable
Issued by **Air Waybill** 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 Kuecuek Bulvari CAD. 3

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. 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.

CY-9904 Lefkosa

Issuing Carrier's Agent Name and City

SCHENKER DEUTSCHLAND AG
D-70629 STUTTGART-FLUGHAFEN

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 | Currency | CMGS Code | WT/VAL | Other | Declared Value of Carriage | Declared Value of Customs |
|-------|------------------------|-------------------------|----------------------|-------------|---------------------|---|----------|-----------|--------|-------|----------------------------|---------------------------|
| IST | TK | | ECN | PC | | | EUR | PP | PPD | COLL. | NVD | NCV |
| ERCAN | Airport of Destination | Flight/Date | For Carrier Use only | Flight/Date | Amount of Insurance | INSURANCE - If Carrier offers Insurance, and such Insurance is requested in accordance with conditions on reverse hereof, indicate amount to be insured in figures in box marked 'Amount of Insurance'. | | | | | | |
| | | PC 994/03 | PC1930/03 | NIL | | | | | | | | |

Handling Information NSC

MARKS ADDRESS 979825
SHP-DE321281763
23DE665312525961E4, 23FRD3920071774040

"X"

| No of Pieces RCP | Gross Weight kg lb | Rate Class | Chargeable Weight | Rate | Charge | Total | Nature and Quantity of Goods (Incl. Dimension or Volume) | |
|------------------|--------------------|------------------|-------------------|------------------|------------------|---------|--|--------------------|
| 8 | 87.7K | Q | 191.0 | 5.60 | | 1069.60 | DOOR ASSEMBLIES | FOR |
| MBZ:6520012560 | | 0001,6520028636 | 0001,6520032415 | 0001,6520032415 | 0001,6520032415 | 8708.29 | NOT RESTRICTED | - |
| 6520041148 | 0001,6520055751 | 0001,6520057540 | 0001,6520057540 | 0001,6520057540 | 0001,6520057540 | | STANDARD | 2 |
| 6520062410 | 0001,65200624680 | 0001,65200624680 | 0001,65200624680 | 0001,65200624680 | 0001,65200624680 | | | |
| 8 | 87.7K | | | | | 1069.60 | jetcargo BUSINESS | AIRPORT-TO-AIRPORT |
| | | | | | | | 1.145 cbm | |

Prepaid 1069.60 Weight Charge Collect Other Charges SLAC: 8 SEC./RISK 19.10 C

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

5008300101 SCHENKER DEUTSCHLAND AG
27670168347988 Katerina Angelaki

Signature of Shipper or his Agent

Total Prepaid

Total Collect

SCHENKER DEUTSCHLAND AG

1270.15

Currency Conversion Rates

CC Charges in Dest. Currency

AS AGENT OF ABOVE MENTIONED CARRIER

02.08.2023 14:05h D-70629 STUTTGART-FLUGHAFEN

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

624-5127 5641

| | | | | | | | | | | | | |
|---|------------------------|---|-------------------------------------|--|----------------|---|---|---------------|-----------------|----------------|---------------------------------|--------------------------------|
| Shipper's Name and Address 1285 LUFTHANSA TECHNIK AG TOR 29 RHEIN-MAIN FLUGHAFEN 60549 FRANKFURT | | Shipper's account Number | | Not negotiable Air Waybill 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 KURT KOY/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 is agreed that the goods described herein are accepted in apparent good order and condition (except as noted) for carriage SUBJECT TO THE CONDITIONS OF CONTRACT ON THE REVERSE HEREOF. ALL GOODS MAY BE CARRIED BY ANY OTHER MEANS INCLUDING ROAD OR ANY OTHER CARRIER UNLESS SPECIFIC CONTRARY INSTRUCTIONS ARE GIVEN HEREON BY THE SHIPPER, AND SHIPPER AGREES THAT THE SHIPMENT MAY BE CARRIED VIA INTERMEDIATE STOPPING PLACES WHICH THE CARRIER DEEMS APPROPRIATE. THE SHIPPER'S ATTENTION IS DRAWN TO THE NOTICE CONCERNING CARRIER'S LIMITATION OF LIABILITY. Shipper may increase such limitation of liability by declaring a higher value for carriage and paying a supplemental charge if required | | | | | | | | |
| Issuing Carrier's Agent Name and City B.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 | | Optional Shipping Inform. | | | | | | |
| to SAW | By first Carrier PC | | to | by | to | by | Currency EUR | CHG Code P | WT/VAL PP CC | Other PP CC | Decl. Value for Carriage NVD | Decl. Value for Customs 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 91,00 | | | | Weight Charge | | Collect | Other Charges FSC | | 1,90 | SCC | 0,30 | |
| Valuation Charge | | | | | | | | | | | | |
| Total other Charges Due Agent | | | | | | | | | | | | |
| Total other Charges Due Carrier 2,20 | | | | | | | | | | | | |
| Total prepaid 93,20 | | | | Total collect | | | | | | | | |
| Currency Conversion Rates | | | | CC Charges in Dest. Currency | | | | | | | | |
| For Carrier's Use only at Destination | | Charges at Destination | | Total Collect Charges | | | | | | | | |

Shipper certifies that the particulars on the face hereof are correct and that insofar as any part of the consignment contains dangerous goods, such part is properly described by name and is in proper condition for carriage by air according to the applicable Dangerous Goods Regulations.

B.P.L. GMBH
MARC GIELOW
Signature of Shipper or his Agent

FOR ABOVE NAMED CARRIER: PEGASUS HAVA TASI
B.P.L. GMBH, AS AGENT

02.AUG.2023 22335 HAMBURG

Executed on (Date) at (Place) Signature of Issuing Carrier or its Agent

624-5141 4646

ORIGINAL 2 (FOR CONSIGNEE)

624 FRA 5146 1200

FCS + X-RAY ~~dd~~ ⁰⁰ 2.08

624 - 5146 1200

| | | | | | | | | | | | | | |
|--|-----------------------------|-----------------------------------|--------------------------------------|---|--|--|---|--|--|------------|--------------------------------------|-------------------------------------|--|
| Shipper's Name and Address | | Shipper's account Number | | Not negotiable | PEGASUS HAVA TASIMACILIGI A.S. BASIN EKSPRES YOLU NO. 2 | | | | | | | | |
| QCS-QUICK CARGO SERVICE GMBH FLUGHAFEN-FRACHTGEBAEUDE A2 - RM204 30669 HANNOVER, GERMANY EUROPEAN VAT NUMBER: DE114202533 CTC: TOBIAS GERSCH TE:+49 511 72595613 | | | | Air Waybill Issued by | HALKALI, ISTANBUL TURKEY | | | | | | | | |
| Consignee's Name and Address | | Consignee's account Number | | Copies 1,2 and 3 of the Air Waybill are originals and have the same validity. | | | | | | | | | |
| DGL CLEARING AND FORWARDING P.O. BOX: 94353 MUSAFFAH, M13 PLOT NO.06 ABU DHABI UAE - VAT NO.: 100200483400003 | | | | Received in Good Order and Condition on (date/time) at (place) | | | | | | | | | |
| Issuing Carrier's Agent Name and City QUICK CARGO SERVICE GMBH FLUGHAFEN-FRACHTGEB. A2- RM204 30669 HANNOVER - LANGENHAGEN | | | | Accounting Information | | | | | | | | | |
| Agent's IATA Code 23-4-7655 3015 | | Account No. | | | | | | | | | | | |
| 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 AUH | To PC | By PC | To P | By P | Currency EUR | CHGS P | WT/VAL P | Other P | Declared Value for Carriage N V D | Declared Value for Customs N C V | |
| Airport of Destination ABU DHABI | | Requested Flight/Date PC994/02 | | PC406/03 | | Amount for Insurance N I L | | 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/00032-07 NOT SECURED | | | | | | | | | | | | | |
| ATT: INV. AND PACKING LIST MARKED: ADDRESS AND LABEL SCI - X - | | | | | | | | | | | | | |
| No. of Pieces RCP | Gross Weight kg lb | kg | 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 | | | | |
| 23DE735912254255B5 | | | | | | | | | | | | | |
| SECURITY STATUS see attached documents | | | | | | | | | | | | | |
| 1 | 108,0 | k | | | | | 373,68 | | | | | | |
| Prepaid | Weight Charge | Collect | | | Other Charges | | | | | | | | |
| 373,68 | | | | | | | | | | | | | |
| Valuation Charge | | | | | | | | | | | | | |
| Tax | | | | | | | | | | | | | |
| Total other Charges Due Agent | | | | | | | Shipper certifies that the particulars on the face hereof are correct and that insofar as any part of the consignment contains dangerous goods, such part is properly described by name and is in proper condition for carriage by air according to the applicable Dangerous Goods Regulations. | | | | | | |
| Total other Charges Due Carrier | | | | | | | | | | | | | |
| Total Prepaid | Total Collect | | | | | QUICK CARGO SERVICE GMBH HANNOVER - AIRPORT | | | | | | | |
| 373,68 | | | | | | Signature of Shipper or his Agent | | | | | | | |
| Currency Conversion Rates | | cc charges in Dest. Currency | | | | Fabian Holzapfel | | | | | | | |
| For Carrier's Use only at Destination | | Charges at Destination | | Total collect Charges | | 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 <input type="checkbox"/> 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 |
| Other Screening Methods (if applicable) | | |
| Security Status Issued by Mohamed Aghmou Name of Person or Employee ID | Security Status Issued on 2023-AUG-02 18:33 | |
| 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 | Pieces | Nature Of Goods | Gross Weight kgs | Final Dest |
|---|---------------|---|-------------------------|----------------------|
| | | ECD | | |
| | | Security Status | | |
| HAJ-0702 4938 23DE735912254255B5 | 1 | SPARE PARTS -NOT RESTRICTED- | 108,0 | AUH |
| NOT SECURED | | | | |
| Shipper GRAEPEL SEEHAUSEN GMBH & CO.KG WALDEMAR-ESTEL-STR. 7 39615 SEEHAUSEN / ALTMARK GERMANY | | Consignee DENHOLM YAM CONTRACTING COMPANY LLC ICAD II, PO BOX 94243 ABU DHABI | | UNITED ARAB EMIRATES |
| Handling Informations ATT: INV. AND PACKING LIST MARKED: ADDRESS AND LABEL | | | | |
| Shpts | Pieces | | Gross Weight kgs | |
| Total | 1 | | 108,00 | |

624 FRA 5149 2711

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: ESENBOGA HAVALIMANI
KARGO AÇENTELERİ BİNASI NO: 11 CUBUK
ANKARA, TÜRKİYE

HAWB **Pieces** **Weight** **Orig/Dest** **PPD/COLL**

| | | | | | Details |
|----------|---|--------|----------------------------|--|-------------------------------------|
| FRA-1135 | 3 | 21.60K | F RA/ANKARA ESENBOGA | Shipper HOTTINGER BRÜEL & KJAER GMBH IM TIEFFEN SEE 45, 64293 DARMSTADT, GERMANY | ELECTRICAL MEASURING INSTRUMENTS |
| | | | | Consignee SENSÖR TEK MÜH. VE ÖLC. SIST. SAN. TIC. LTD. STI. | HS CODE: 85043121 |
| | | | | ASAGI ÖVECLER MAH. 1332 CAD NO:16/8 06460 ÇANKAYA, ANKARA TÜRKİYE VD: ULUS VAT NR.: 7610527638 | NOT RESTRICTED |

Total 3 21.60K



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 | Security Status Issued on 2023-AUG-02 16:48 | | |
| 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/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 Air Waybill Issued by | | PEGASUS HAVA TASIMACILIGI AS BASIN EKSPRES YOLU NO. 2 ISTANBUL, HALKALI TURKEY 34303 | | | | | |
| | | | | | Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity. | | | | | |
| 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 | | | 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 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. | | | | | |
| Issuing Carrier's Agent Name and City KERRY LOGISTICS (GERMANY) GMBH FRANKFURT | | | | Accounting Information FREIGHT PREPAID TRANSIT SHIPMENT EX AWB 157-96150165 SHP ID: CNE ID: | | | | | | |
| Agent's IATA Code 23-4-7334/6540 | Account No. | | | | | | | | | |
| 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 | to by PC | to by PC | Currency EUR | CHGS Code PP | WT/VAL POD P | Other POD COLL P | Declared Value for Carriage N.V.D. | Declared Value for Customs NCV |
| Airport of Destination YEREVAN ZVARTNOTS | | Requested Flight/Date PC994/03 | | 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 | | | | | | | | | | DE/RA/00669-01 |
| | | | | | | | | | | SCI Status: T1 |
| 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) | | | |
| 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 | | | |
| SR: 6900185591 DO: 7175617887 | 6900184075 7175617886 | 6900185070, 6900185577 7175617880, 7175617878 | | | | | | | | |
| | | Secured by CHI GmbH DE/RA/00151-19 02. Aug. 2023 Sicherheitskontroller SPX by XRY | | 17.18 | | | | | | |
| 11 | 623,00 | Prepaid | Weight Charge | Collect | 2697,59 | | | | | |
| 2697.59 | | Valuation Charge | | | | Other Charges RAC:100.00 | | | | |
| | | 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 2697.59 | Total Collect | | | | | KERRY LOGISTICS (GERMANY) GMBH FRA-AA23081189 | | | | |
| Currency Conversion Rates | | CC Charges in Dest. Currency | | AUG/03/23 | | FRANKFURT | | Signature of Shipper or his Agent Aug/02/23 13:58 | | |
| | | | | 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 | | | | 24-51494553 | | |

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 |

Y N n/a

Air Waybill

- 1 The words "Lithium ion batteries in compliance with Section II of PI 966"
- 2 The words "Lithium ion batteries in compliance with Section II of PI 967"
- 3 The words "Lithium metal batteries in compliance with Section II of PI 969"
- 4 The words "Lithium metal batteries in compliance with Section II of PI 970"
- 5 The number of packages shown? (unless these are the only packages within the consignment)

Package(s) and Overpack(s)

- 6 The package conforms with the packing instruction and is free from damage and leakage

Labelling

- 7 The correct Lithium Batteries label attached, with telephone number for additional information?
- 8 The word "Overpack" marked if markings and labels are not visible [7.1.7]

Variations

- 9 Does the Dangerous Goods shipment comply with the State and Operator variations (pay attention - routing, airline change, transfer)?

General

- 10 Acceptable for the safe transport by air

Comments _____

| | | | |
|--------------------|------------------|----------------------------|-----------|
| 03/08/2023 Date | 03:31:01 Time | Mr. Thomas Heinz Zimmer | Signature |
|--------------------|------------------|----------------------------|-----------|

624 FRA 51521072

624-51521072

| | | | | | | | | | | | |
|---|------------------|----------------------------|----------------------------------|---|-------------------------------|---|---|--------------------------|-----------------------------|----------------------------|--|
| Shipper's Name and Address | | Shipper's Account Number | | Not Negotiable | | Air Waybill Issued by Pegasus Hava Taşımacılığı A.Ş. Aeropark Yenişehir Mah. Osmanlı Bulvarı - No:11/A 34912 Kurtköy/İstanbul - Türkiye | | | | | |
| Atlas Copco Airpower NV Boomsesteenweg 957 2610 Wilrijk Belgium | | | | | | 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 | | 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. | | | | | | | |
| JIBAL AL-ATLAS Company 60 M Street - ESKAN TOWERS /B2/ 215 / Floor 24 Erbil Iraq | | | | | | | | | | | |
| Issuing Carrier's Agent Name and City | | Accounting Information | | | | | | | | | |
| Kras-Logistics GmbH Seinestrasse 5 65479 Raunheim | | | | | | | | | | | |
| Agent's IATA Code | | Account No. | | | | | | | | | |
| 23-4 7383/6540 | | | | | | | | | | | |
| Airport of Departure (Addr. of First Carrier) and Requested Routing | | | | Reference Number | Optional Shipping Information | | | | | | |
| Frankfurt am Main | | | | FRA231554 | | | | | | | |
| To | By First Carrier | Routing and Destination | | to | by | to | by | Current CHGS WTVAL Other | Declared Value for Carriage | Declared Value for Customs | |
| SAW | PC | | | EBL | PC | | | Code P CO P CO | NVD | NCV | |
| EUR | | | | | | | | | | | |
| Airport of Destination | | Requested Flight/Date | | 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". | | | | | |
| Erbil Airport | | PC 994/03PC 816/03XXX | | | | | | | | | |
| Handling Information | | | | | | | | | | | |
| ECD:23BEE0000036573171 | | | | | | | | | | | |
| SCI X | | | | | | | | | | | |
| No. of Pieces RCP | Gross Weight | k g | Rate Class Commodity Item No. | Chargeable Weight | Rate Charge | Total | Nature and Quantity of Goods (incl. Dimensions or Volume) | | | | |
| 4 | 26.0K | N | | 26.0 | 4.23 | 109.98 | spare parts n.r. 4/ 30x 30x 30 cm | | | | |
| TTL VOL: 0.108 CBM | | | | | | | | | | | |
| 4 | 26.0K | Prepaid | Weight Charge | Collect | Other Charges | | | | | | |
| 109.98 Valuation Charge | | | | | | | | | | | |
| Tax | | | | | | | | | | | |
| Total Other Charges Due Agent | | | | | | | | | | | |
| Total Other Charges Due Carrier | | | | | | | | | | | |
| Kras-Logistics GmbH Tim Lawrence _____ Signature of Shipper or his Agent | | | | | | | | | | | |
| FRA AS AGENT | | | | | | | | | | | |
| FOR ABOVE NAMED CARRIER Kras-Logistics GmbH 2023-AUG-02 13:31 Raunheim Executed on (date) at (place) | | | | | | | | | | | |
| FRA AS AGENT | | | | | | | | | | | |
| Signature of Issuing Carrier or its Agent | | | | | | | | | | | |
| 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.

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 | | |