



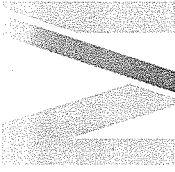
MANIFEST
ICAO ANNEX 9 APPENDIX 3

FLIGHT NO.	: PC 1022	28NOV2024	14:35	PAGE : 1/1
AIRCRAFT REG. NO.	: TCRBC			
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
BULK								
624 51959224	9/9	personal effects	185,0	MUC	DOH	X	SPX	
TOTAL BULK	9		185,0					

TOTAL	9		185,0					

ULD/Bulk Load Weight Statement



Airline PC	Flight No. PC 1022	Date 28-11-2024	Registration TCRBC	Destination SAW
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T	ULD	Contour No	Height	Gross Weight	ULD Info Type / Side	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
08129	185,00		SPX	SAW	C

Total BULK Weights: 185,00

Shipper's Name and Address 1894 MOHAMMED JASSIM M.A. AL-THANI HOTEL BAYERISCHER HOF PROMENADEPLATZ 2-6 80333 MÜNCHEN				Shipper's account Number 21199		Not negotiable Air Waybill Issued by / PEGASUS AIRLINES PEGASUS HAVA TASIMACILIGI A.S BASIN EKSPRES CADDESI NO: 2/A 34303 KUCUKCEKMECE//HALKALI					
Consignee's Name and Address 1894 MOHAMMED JASSIM M.A. AL-THANI POBOX 142 HOUSE 89, STREET 410, ZONE 51 DOHA, QATAR				Consignee's account Number 21199		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 PRO SERVICE GMBH 85356 MUNICH - DE/RA/00255-01				Accounting Information TEL.: 0097455806166							
Agent's IATA Code 23-4 7140 8015			Account No.			Reference:					
Airport of Departure (Addr. of first Carrier) and requested Routing MUNICH						Reference Number 50-60343-11-24		Optional Shipping Inform.			
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
DOH	PC					EUR	P	P	X	NVD	NCV
Airport of Destination DOHA		Requested Flight / Date PC1020/26		PC614/26		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 ARTIKEL 137 UZK - DA - NO TAX FREE!! DE/RA/00255-01 "NOT SECURED CARGO"											
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)				
9	185,0	K		188,5	3,00	565,50	PERSONAL EFFECTS NOT RESTRICTED 4 X 84 X 53 X 30 1 X 90 X 52 X 38 1 X 84 X 45 X 42 1 X 76 X 52 X 31 1 X 130 X 25 X 22 1 X 68 X 32 X 30				
9	185,0					565,50	TOTAL CBM: 1,130				
Prepaid Weight Charge Collect				Other Charges							
565,50				<div style="border: 1px solid black; padding: 5px;"> <div style="float: right;">Belger</div> <div style="clear: both;"></div> DE/RA/01291-01 Sign <div style="border: 1px solid black; padding: 2px; margin-top: 5px;"> <div style="display: flex; justify-content: space-between;"> <div> Time </div> <div> 27. Nov. 2024 Gerät </div> </div> </div> </div>							
Valuation Charge				<div style="border: 1px solid black; padding: 5px;"> SPX by K-RY PHS EDIT </div>							
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				PRO SERVICE GMBH YEVGENIY ZVENYATSKYY Signature of Shipper or his Agent							
Total prepaid Total collect				FOR ABOVE NAMED CARRIER: PEGASUS AIRLINES PRO SERVICE GMBH, AS AGENT 22.NOV.2024 85356 MUNICH - DE/RA/00255-01 Executed on (Date) at (Place) Signature of Issuing Carrier or its Agent							
565,50				624-5195 9224							
Currency Conversion Rates CC Charges in Dest. Currency				624-5195 9224							
For Carrier's Use only at Destination				Charges at Destination Total Collect Charges							

ORIGINAL 2 (FOR CONSIGNEE)