

Prepared by
Cargogate Munich Airport GmbH



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

AY

Airline PC	Flight No. PC 1022	Date 28-11-2024	Registration TCRBC	Destination SAW
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T	ULD	Contour No	Code	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					
										Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity			
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 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 PRO SERVICE GMBH 85356 MUNICH - DE/RA/00255-01						Accounting Information TEL.: 0097455806166							
Agent's IATA Code 23-4 7140 8015		Account No.		Reference: 50-60343-11-24									
Airport of Departure (Addr. of first Carrier) and requested Routing MUNICH						Optional Shipping Inform.							
to DOH	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 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 565,50						Other Charges Valuation Charge			CARGOSCREENER DE/RA/01291-01 B30 27. Nov. 2024 Time			Belger Sign	
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.			SPX by X-RY PHS EDI				
Total other Charges Due Carrier												PRO SERVICE GMBH YEVGENIY ZVENYATSKYY Signature of Shipper or his Agent	
Total prepaid 565,50						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							
Currency Conversion Rates		CC Charges in Dest. Currency											
For Carrier's Use only at Destination		Charges at Destination		Total Collect Charges									

ORIGINAL 2 (FOR CONSIGNEE)

624-5195 9224