

Prepared by
Cargogate Munich Airport GmbH



MANIFEST

ICAO ANNEX 9 APPENDIX 3

FLIGHT NO. : PC 1022 23JAN2025 14:35 PAGE : 1/1

AIRCRAFT REG. NO. : TCRDY

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 52076721	1/1 Personal Effects	10,0	MUC	DOH	X	SPX	
624 52097253	1/1 CONSOLIDATION	151,0	MUC	DOH	X	HEA, SPX	
TOTAL BULK	2	161,0					
TOTAL	2	161,0					

ULD/Bulk Load Weight Statement

AY

Airline PC	Flight No. PC 1022	Date 23-01-2025	Registration TCRDY	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
---	-----	---------------	------	--------	--------------	-------------------------	----	----	---------	-----	-------------	---------	----

Total ULD Weights: 0,00

Trolley Nbr	Gross Weight	Remarks	SHC	Unloading Point	LC
08053	161,00		HEA, SPX	SAW	C

Total BULK Weights: 161,00

SPECIAL LOAD - NOTIFICATION TO CAPTAIN

Station of Loading	Flight Number	Date	Aircraft Registration	Prepared by	Remark
MUC	PC 1022	23JAN2025	TCRDY	Danis	
DANGEROUS GOODS					
Station of Unload	Air Waybill Number	Proper Shipping Name	Class or Div. (Sub Risk)	UN/ID Nr	Erg Code
					Nbr. of Pkge
					Net Qty or Tl per Pkge
					RAD Cat.
					PG
					IMP Code
					CAO <input checked="" type="checkbox"/>
					ULD/ID-No.
					POS
There is no evidence that any damaged or leaking packages containing dangerous goods have been loaded on the aircraft					
OTHER SPECIAL LOAD					
Station of Unload	Air Waybill Number	Contents and Description	Nbr. of Pkge	Net Qty per Pkge	Supplementary Information
SAW	624 52097253	CONSOLIDATION	1	151,0 Kg	IMP Code
					ULD/ID-No.
					POS
Captain's Signature:			LOADING CERTIFICATION I certify that these articles have been loaded in accordance with all regulations and that there is no evidence of leaking or damaged packages. (to be signed by Loadcontroller)		
			ACCEPTANCE CERTIFICATION I hereby certify that the above shipments have been checked and are in conformity with the current regulations. (to be signed by Handling Agent)		
			Building Supervisor's name and signature 		
			Loading Supervisor's name and signature		

Shipper's Name and Address 249 GAMAL ELGOKHY C/O ALANOOD HAMAD AL-THANI HÖLTYSTRÄBE 3 81369 MÜNCHEN				Shipper's account Number 21197		<p>Not negotiable</p> <p>Air Waybill</p> <p>Issued by</p> <p>PEGASUS AIRLINES PEGASUS HAVA TASIMACILIGI A.S BASIN EKSPRES CADDESI NO: 2/A 34303 KUCUKCEKMECE//HALKALI</p> <p>Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity</p>						
Consignee's Name and Address 249 DURGA SRINIVASA RAO VITTANALA C/O ALANOOD HAMAD AL-THANI DOHA QATAR				Consignee's account Number 21197		<p>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</p>						
Issuing Carrier's Agent Name and City PRO SERVICE GMBH 85356 MUNICH - DE/RA/00255-01				<p>Accounting Information TEL.: 97455048448 / 97433716555</p> <p>Reference:</p>								
Agent's IATA Code 23-4 7140 8015		Account No.										
Airport of Departure (Addr. of first Carrier) and requested Routing MUNICH				<p>Reference Number 50-60521-01-25</p> <p>Optional Shipping Inform.</p>								
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 X	Decl. Value for Customs NVD
Airport of Destination DOHA		Requested Flight / Date PC1022/23 PC604/23				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".			
<p>Handling Information ARTIKEL 137 UZK - DA - NO TAX FREE!! DE/RA/00255-01 "NOT SECURED CARGO"</p> <p>EC-STATUS: X</p>												
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	10,0	K	M	16,5	250,00	250,00		PERSONAL EFFECTS NOT RESTRICTED 1 X 50 X 43 X 45				
1	10,0					250,00						
Prepaid 250,00				Other Charges DE/RA/01291-01 22. Jan. 2025 Time C SPX hy X: X-RY ETD : PHS : EDD : VCK								
Weight Charge Valuation Charge												
Collect												
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				<p>PRO SERVICE GMBH MAXIMILIAN BAUMANN Signature of Shipper or his Agent</p>								
Total prepaid 250,00				FOR ABOVE NAMED CARRIER: PEGASUS AIRLINES PRO SERVICE GMBH, AS AGENT 22.JAN.2025 85356 MUNICH - DE/RA/00255-01								
Currency Conversion Rates For Carrier's Use only at Destination				CC Charges in Dest. Currency Executed on (Date) at (Place) Signature of Issuing Carrier or its Agent								
				Charges at Destination		Total Collect Charges						

ORIGINAL 2 (FOR CONSIGNEE)

624-5207 6721



624MUC52097253

624-52097253

Shipper's Name and Address		Shipper's Account Number	Not Negotiable				
Gebrueder Weiss GmbH Airport Business Centre Am Soeldnermoos 17 Hallbergmoos 85399 DE TE +498115554440		Air Waybill		Issued by PEGASUS AIRLINES AEROPARK YENISEHIR MAHALLESI, ISTANBUL, ISTANBUL, TURKIYE			
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.				
Aramex DOHA W.L.L Al Ali Building Abu Hamur DOHA QATAR. Doha Qatar 23151 QA TE +974400200100							
Issuing Carrier's Agent Name and City		Accounting Information					
GEBRUEDER WEISS GMBH MÜNCHEN							
Agent's IATA Code 23-4 7131/8533		Account No.					
Airport of Departure (Addr. of First Carrier) and Requested Routing MUNCHEN			Reference Number	Optional Shipping Information			
			C6010610500				
To SAW	By First Carrier PC	Routing and Destination DOH	to by PC	to by	Declared Value for Carriage NVD	Declared Value for Customs NCV	
Airport of Destination DOHA		Requested Flight/Date PC1020/23		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 SPX BY XRY DE/RA/01291-01 ACCEPTED BY DE/RA/00261-04 / 20.01.2025/08:49/FLORIAN KROISS							
MRN: 25DE740251007349B7 SCI X							
No. Of Pieces RCP	Gross Weight kg 151.0	kg Q	Rate Class Commodity Item No.	Chargeable Weight 151.0	Rate Charge 9.97	Total 1505.47	Nature and Quantity of Goods (incl. Dimensions or Volume) Consolidation as per attached list not restricted VOL 0.739 M3
1	151.0					1505.47	
Prepaid 1505.47		Weight Charge		Collect			Other Charges
		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 1505.47		Total Collect			FLORIAN KROISS Signature of Shipper or his Agent		
Currency Conversion Rates		CC. Charges in Dest. Currency			20-Jan-25 HALLBERGMOOS GEBRUEDER WEISS GMBH		
					Executed on (date) at (place)		
For Carrier's use only at Destination		Charges at Destination			Total Collect Charges		

Original 2 - (for Consignee)

624-52097253



Air Manifest Europe

CONSOLIDATION DETAILS

EXPORT AGENT

Pre-Alert Air Imports
Gebraeuder Weiss GmbH
Branch Muenchen
Airport Business Centre
Am Soeindnermoos 17
85399 HALLBERGMOOS
Germany
Phone: +49 811 5554440

Fax:

151.000 KG

0.739 M3

151.000 KG

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IMPORT AGENT

Aramex DOHA W.L.L.
Al Ali Building
Abu Hamur DOHA QATAR.
Qatar
Qatar

Phone: +974400200100

Fax:

CARRIER

Pegasus Airlines

CUSTOMS ENTRY NUMBER

DEPARTURE CTS

Airtruck Befrachtungs-
gesellschaft mbH
Suedallee - Modul N
85356 MUENCHEN-FLUGHAFEN
Germany

Phone: +49 89 97594050

Fax: +49 89 97594056

DESTINATION

ETA

QADOH = Doha, Qatar

25-Jan-25 01:40

LAST FOREIGN PORT

DISCH

ETA

TRSAW

QADOH

25-Jan-25 01:05

ORIGIN

DESTINATION

DEMUC = Munchen, Germany

QADOH = Doha, Qatar

25-Jan-25 01:40

LAST FOREIGN PORT

DISCH

ETA

TRSAW

DEMUC

QADOH

25-Jan-25 01:05

AGENTS REFERENCE

DISCH

ETA

DEMUC

TRSAW

25-Jan-25 01:05

DIS