



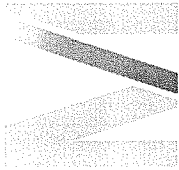
MANIFEST
ICAO ANNEX 9 APPENDIX 3

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



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


T	ULD	Contour No	Height	Gross Weight	ULD Info Type / Side	cm	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
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 	

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DAINGEROUS 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 [X]	ULD/ID-No.	POS
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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	IMP Code	ULD/ID-No.	POS
SAW	624 52097253	CONSOLIDATION	1	151,0 Kg		HEA	BULK	

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)

Loading Supervisor's name and signature

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



Shipper's Name and Address 249 GAMAL ELGOKHY C/O ALANOOD HAMAD AL-THANI HÖLTYSTRASSE 3 81369 MÜNCHEN				Shipper's account Number 21197		Not negotiable Air Waybill Issued by PEGASUS AIRLINES PEGASUS HAVA TASIMACILIGI A.S BASIN EKSPRES CADDESİ NO: 2/A 34303 KUCUKCEKMECE//HALKALI					
Consignee's Name and Address 249 DURGA SRINIVASA RAO VITTANALA C/O ALANOOD HAMAD AL-THANI DOHA QATAR				Consignee's account Number 21197		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.: 97455048448 / 97433716555							
Agent's IATA Code 23-4 7140 8015		Account No.		Reference:							
Airport of Departure (Addr. of first Carrier) and requested Routing MUNICH				Reference Number 50-60521-01-25		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 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".			
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)				
1	10,0	K	M	16,5	250,00	250,00	PERSONAL EFFECTS NOT RESTRICTED 1 X 50 X 43 X 45				
Prepaid Weight Charge Collect 250,00				Other Charges							
Valuation Charge				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. PRO SERVICE GMBH MAXIMILIAN BAUMANN Signature of Shipper or his Agent							
Total other Charges Due Agent											
Total other Charges Due Carrier											
Total prepaid Total collect 250,00											
Currency Conversion Rates CC Charges in Dest. Currency				FOR ABOVE NAMED CARRIER: PEGASUS AIRLINES PRO SERVICE GMBH, AS AGENT 22.JAN.2025 85356 MUNICH - DE/RA/00255-01 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			

ORIGINAL 2 (FOR CONSIGNEE)

624-5207 6721



624|MUC|52097253

624-52097253

Shipper's Name and Address Gebrueder Weiss GmbH Airport Business Centre Am Soeldnermoos 17 Hallbergmoos 85399 DE TE +498115554440		Shipper's Account Number		Not Negotiable Air Waybill Issued by PEGASUS AIRLINES AEROPARK YENISEHIR MAHALLESİ, ISTANBUL, ISTANBUL, T?RKIYE					
Consignee's Name and Address Aramex DOHA W.L.L Al Ali Building Abu Hamur DOHA QATAR. Doha Qatar 23151 QA TE +974400200100		Consignee's Account Number		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 GEBRUEDER WEISS GMBH MÜNCHEN		Accounting Information							
Agent's IATA Code 23-4 7131/8533		Account No.							
Airport of Departure (Addr. of First Carrier) and Requested Routing MUNCHEN		Reference Number C6010610500		Optional Shipping Information					
To SAW	By First Carrier PC	Routing and Destination DOH PC	to by to by	Currency EUR	CHGS Code PPD COLL X X	WT/VOL COLL X	Other COLL X	Declared Value for Carriage NVD	Declared Value for Customs NCV
Airport of Destination DOHA		Requested Flight/Date PC1020/23 PC614/24		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	Rate Class Commodity Item No.	Chargeable Weight	Rate Charge	Total	Nature and Quantity of Goods (incl. Dimensions or Volume)			
1	151.0	K Q	151.0	9.97	1505.47	Consolidation as per attached list not restricted VOL 0.739 M3			
1	151.0				1505.47				
Prepaid		Weight Charge		Collect	Other Charges				
1505.47									
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		FLORIAN KROISS Signature of Shipper or his Agent					
1505.47									
Currency Conversion Rates		CC. Charges in Dest. Currency		20-Jan-25 HALLBERGMOOS GEBRUEDER WEISS GMBH					
				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		624-52097253			

Original 2 - (for Consignee)



CONSOL	C6010610500
MAWB	62452097253
DATE	20-Jan-25 13:04

Air Manifest Europe

CONSOL DETAILS

EXPORT AGENT Pre-Alert Air Imports Gebrüder Weiss GmbH Branch Muenchen Airport Business Centre Am Soeldnermoos 17 85399 HALLBERGMOOS Germany Phone: +49 811 5554440 Fax:	IMPORT AGENT Aramex DOHA W.L.L Al Ali Building Abu Hamur DOHA QATAR. Qatar Qatar Phone: +974400200100 Fax:	DEPARTURE CFS Airtruck Befrachtungs- gesellschaft mbH Suedallee - Modul N 85356 MUENCHEN-FLUGHAFEN Germany Phone: +49 89 97594050 Fax: +49 89 97594056
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TOTAL WEIGHT 151.000 KG	TOTAL VOLUME 0.739 M3	CHARGEABLE 151.000 KG
PACKAGES 1 Package(s)	MASTER FREIGHT PPD	CUSTOMS ENTRY NUMBER
CARRIER BOOKING REFERENCE	ORIGIN DEMUC = Munchen, Germany	DESTINATION QADOH = Doha, Qatar
	AGENT'S REFERENCE	LAST FOREIGN PORT

ROUTING INFORMATION Mode Flight / Date	Load	Disch.	ETD	ETA
AIR PC1020 / 23-Jan	DEMUC	TRSAW	23-Jan-25 11:40	23-Jan-25 16:20
AIR PC614 / 24-Jan	TRSAW	QADOH	24-Jan-25 20:55	25-Jan-25 01:05

SHIPMENT DETAILS HOUSE HAWB: Job Ref: Wgt / Vol / Pkg: INGO Terms: Origin: Destination: Shipper's Ref: Service Level: Shipper Status: Known Cargo:	SHIPPER Andrew Wireless Systems GmbH Industriering 10 86675 BUCHDORF Germany EXW - Ex Works DEMUC QADOH STD NOT SPX by XRY /	CONSIGNEE Waseela Integrated Telecom Office 303 Al-Naser Tower A West Bay Qatar	NATURE OF GOODS Release: Express Bill of Lading Freight Collect	HANDLING INSTRUCTIONS SPX BY XRY DE/RA/01291-01 accepted by DE/RA/00261-04 / 20.01.2025/08:49/Florian Kroiss
6040879605 S6040879605 151.000 KG / 0.739 M3 / 1 PLT EXW - Ex Works DEMUC QADOH STD NOT SPX by XRY /	Andrew Wireless Systems GmbH Industriering 10 86675 BUCHDORF Germany EXW - Ex Works DEMUC QADOH STD NOT SPX by XRY /	Waseela Integrated Telecom Office 303 Al-Naser Tower A West Bay Qatar	Release: Express Bill of Lading Freight Collect	SPX BY XRY DE/RA/01291-01 accepted by DE/RA/00261-04 / 20.01.2025/08:49/Florian Kroiss
IRN: 25DE740251007349B7				
HANDLING INSTRUCTIONS SPX BY XRY DE/RA/01291-01 accepted by DE/RA/00261-04 / 20.01.2025/08:49/Florian Kroiss				

END OF DOCUMENT