

**MANIFEST**

ICAO ANNEX 9 APPENDIX 3

FLIGHT NO. : PC 1022 29MAR2025 14:35 PAGE : 1/1  
AIRCRAFT REG. NO. :  
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
AWB: 624 52157442								
BULK	108/108	WEARING APPAREL	889,5	MUC	AMM	X	SPX	
TOTAL AWB	108		889,5					
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AWB: 624 52157464								
BULK	60/60	WEARING APPAREL AND PRINTING MATERIAL	453,1	MUC	AMM	X	SPX	
TOTAL AWB	60		453,1					
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AWB: 624 52159590								
BULK	18/18	BMW SERVICE PARTS	69,6	MUC	ECN	X	EAW, SPX	
TOTAL AWB	18		69,6					
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TOTAL	186		1412,2					

Shipper's Name and Address WORLD FREIGHT GMBH INTERNATIONALE SPEDITION BAHNHOFSTRASSE 33 85609 ASCHHEIM/DEUTSCHLAND		Shipper's Account Number		Not Negotiable <b>Air Waybill</b> Issued by PEGASUS HAVE TASIMACILIGI A.S. BASIN EKSPRES CADDESI NO. 2/A 34303 KUCUKCEKMECE/HALKALI ISTANBUL	
Consignee's Name and Address NASSER ABU KHALAF & JIHAD ZABALAWI & SONS CO., 2 WAKALAT STREET 1182 AMMAN, SWEIFEH JORDAN TEL: 00962 6 585 0456		Consignee's Account Number		Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity	
Issuing Carrier's Agent Name and City WORLD FREIGHT GMBH BAHNHOFSTR. 33 85609 ASCHHEIM		Accounting Information POS:11.250328			
Agent's IATA Code 23 4 7129 8012		Account No.		Reference Number	
Airport of Departure (Addr. of First Carrier) and Requested Routing MUNICH		Optional Shipping Information		Declared Value for Carriage NVD	
To SAW	By First Carrier PC	Routing and Destination AMM	to PC	by to by	Declared Value for Customs NCV
Airport of Destination AMMAN		Requested Flight / Date PC1022/29		Amount of Insurance NIL	
Handling Information DE/RA/00054-01/0113 "NOT SECURED" ATTACHED ONE SET OF DOCUMENTS PLEASE INFORM CONSIGNEE IMMEDIATELY UPON ARRIVAL BY TELEPHONE !!					
SCI X					
No. of Pieces RCP	Gross Weight	kg	Rate Class	Chargeable Weight	Rate
108	889,5	K	Q	1094,0	2,91
Total			3183,54		
Nature and Quantity of Goods (incl. Dimensions or Volume)			WEARING APPAREL - NOT RESTRICTED - VOL.: 6,56 MC - FREIGHT PREPAID -		
HS CODE: 6205.20, 6109.10, 6103.49, 6203.42, 6105.20, 6109.90, 6101.30, ETC					
MRN: 25DE945356234097B0, 25DE770355743734B0, 25DE800155603724B6, 25DE800155605357B5, ECD: 25DE760255462657B1					
108	889,5	K	Q	1094,0	2,91
Prepaid		Weight Charge		Collect	
3183,54					
Valuation Charge					
Tax					
Total Other Charges Due Agent					
Total Other Charges Due Carrier					
Total Prepaid		Total Collect			
3183,54					
Currency Conversion Rates		CC Charges in Dest. Currency			
For Carrier's Use only at Destination		Charges at Destination		Total Collect Charges	
				27.03.25, 10:53	
				ASCHHEIM/MUNICH	
				Executed on (date)	
				at (place)	
				Signature of Issuing Carrier or its Agent	

624-52157442

Original 1 (for Issuing Carrier)

624 MUC 52157464

624-52157464

Shipper's Name and Address FEHMI CHAMA GMBH & CO. KG OTTO-HAHN-STR. 2 85609 DORNACH GERMANY		Shipper's Account Number		Not Negotiable <b>Air Waybill</b> Issued by PEGASUS HAVE TASIMACILIGI A.S. BASIN EKSPRES CADDESI NO. 2/A 34303 KUCUKCEKMECE/ HALKALI ISTANBUL	
Consignee's Name and Address NASSER ABU KHALAF & JIHAD ZABALAWI & SONS CO., 2 WAKALAT STREET 1182 AMMAN, SWEIFEH JORDAN TEL: 00962 6 585 0456		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 WORLD FREIGHT GMBH BAHNHOFSTR. 33 85609 ASCHHEIM		Accounting Information POS: 11.250330			
Agent's IATA Code 23 4 7129 8012		Account No.		Reference Number	
Airport of Departure (Addr. of First Carrier) and Requested Routing MUNICH		Optional Shipping Information		Declared Value for Carriage NVD	
To SAW	By First Carrier PC	Routing and Destination AMM	to PC	by PC	by PC
Airport of Destination AMMAN		Requested Flight / Date PC1024/29		Amount of Insurance NIL	
Handling Information DE/RA/00054-01/0113 " NOT SECURED " ATTACHED ONE SET OF DOCUMENTS PLEASE INFORM CONSIGNEE IMMEDIATELY UPON ARRIVAL BY TELEPHONE !!					
SCI X					
No. of Pieces RCP	Gross Weight	kg	Rate Class	Chargeable Weight	Rate
60	453,1	K Q	Commodity Item No.	840,0	2,91
Total 2444,40					
Nature and Quantity of Goods (incl. Dimensions or Volume) 8x 80x 55x 55 cm 49x 52x 40x 30 cm 2x 70x 10x 10 cm 1x 40x 27x 25 cm 5,0346 m³ WEARING APPAREL AND PRINTED MATERIAL - NOT RESTRICTED - - FREIGHT PREPAID - 25DE760256206371B1					
HS CODE: 6203.11, 6205.20, 4911.10, MRN: 25DE945356199094B0, 25DE945356210172B4, 25DE945356226973B5, 25DE760256206371B1					
60 453,1 2444,40					
Prepaid		Weight Charge		Collect	
2444,40		Valuation Charge		Other Charges	
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 REGULATION.	
Total Other Charges Due Carrier		Total Prepaid		WORLD FREIGHT GMBH	
Total Collect		Currency Conversion Rates		THOMAS GHIRONI	
CC Charges in Dest. Currency		Charges at Destination		Signature of Shipper or his Agent	
For Carrier's Use only at Destination		Total Collect Charges		Executed on (date) 27.03.25, 13:54 at (place) ASCHHEIM/MUNICH	
				Signature of Issuing Carrier or its Agent	

624-52157464

Original 1 (for Issuing Carrier)

624 MUC 52159590 |

AWB:


624 - 52159590

Shipper's Name and Address BMW AG INDUSTRIESTR. 5 ZENTRALE TEILEAUSLI 84130 DINGOLFING GERMANY		Shipper's Account Number		Not Negotiable <b>Air Waybill</b> Issued by		PEGASUS HAVA TASIMACILIGI A.S. AEROPARK YENISEHIR 34912 PENDIK-ISTANBUL KURTKOY TURKEY	
Consignee's Name and Address CANGAR MOTORS & CO. LTD SEHIT MUSTAFA RUSO CADDESI 33180 LEFKOSA TURKEY		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 (same applies to Electronic HAWBs). 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 KUEHNE + NAGEL (AG & CO.) KG SUEDALLEE CARGO-TERMINAL MODUL H., 4. STOCK		Accounting Information/Notify AUTOMOTIVE-AUTOMOTIVE EXPERT PC, GEN					
Agent's IATA Code 23-4-7041 / 8016		Account No.					
Airport of Departure (Addr. of First Carrier) and Requested Routing MUNICH				Reference Number 1002609599		Optional Shipping Information	
To	By First Carrier	Routing and Destination	to	by	to	by	
SAW	PC	ECN PC					
Airport of Destination ERCAN				Requested Flight/Date PC1024/29 PC1910/30		Amount of Insurance XXX	
Handling Information 3014227009 1002609599 IV8721623691				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".			
				SCI X			
No of Pieces RCP	Gross Weight	kg	Rate Class	Chargeable Weight	Rate	Total	Nature and Quantity of Goods (incl. Dimensions of Volume)
18	69.6	K	Q	178.0	3.25	578.50	BMW SERVICE PARTS
GOODS HEREIN ACCEPTED FOR CARRIAGE ARE SUBJECT TO OUR GENERAL CONDITIONS OF CONTRACT. A COPY MAY BE RETRIEVED FROM HOME KUEHNE-NAGEL.COM/-/SERVICES/AIR-FREIGHT/TERMS-CONDITIONS OR YOUR NEAREST KUEHNE + NAGEL LOCATION.							
PACKAGE NUMBER 1902104801919, 1902104880753, 1902104883489, 1902104901448, 1902104903192, 1902104908845, 1902104910382, 1902104910670, 1902104910888, 1902104911016, 1902104911360, 1902104911428, 1902104911446, 1902104911794, 1902104911847, 1902104911875, 1902104911892, 1902104914555							
18	69.6					578.50	MTQ 1.065 SLAC 18
Prepaid		Weight Charge		Collect		Other Charges	
578.50						PUA 8.35	
Valuation Charge							
Tax							
Total Other Charges Due Agent						1065856309-0121	
8.35						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						KUEHNE + NAGEL (AG & CO.) KG CEDRICK WINCKELMANN Signature of Shipper or his Agent	
Total Prepaid		Total Collect					
586.85							
Currency Conversion Rates		CC Charges in Dest. Currency		28/MAR/2025 MUNICH		KUEHNE + NAGEL (AG & CO.) KG	
				Executed on (date)		at (place) Signature of Issuing Carrier or his Agent	
For Carrier's Use only at Destination		Charges at Destination		Total Collect Charges			

AWB: 624 - 52159590

Original 1 (For Issuing Carrier)

Regulated Party Category (KC, RA or AO) & ID  
(of regulated party issuing security status)  
CARGDEMUE001 DE/RA/01291-01

KUEHNE+NAGEL 

### Consignment Security Declaration

Unique Consignment Identifier  
(if AWB format is nnn-nnnnnnnn)  
624-52159590

### Content of Consignment

BMW SERVICE PARTS

☐ Consolidation

#### Origin

MUC

#### Destination

ECN

#### Transit/Transfer Points (if known)

#### Security Status

SPX

#### Reasons (that the security status was issued)

Received from  
(codes)

Screening Method  
(codes)

XRY

Grounds for Exemption  
(codes)

#### Specify Other Screening Method (if applicable)

☐ ☐

Security Status Issued by  
Name of Person or Employee ID

cedrick.winckelmann

Security Status Issued on  
Date (ddmmyy) Time (hhmm)

280325

09:28

Regulated Party Category (KC, RA or AO) & ID  
(of any regulated party who has accepted the security status given  
to a consignment by another regulated party)

KUEHDEMUE004 DE/RA/00100-21

### Additional Security Information

Kühne + Nagel (AG & Co.) KG  
DE/RA/00100-21  
Suedallee - Cargo Modul H  
D-85356 Muenchen

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Fax.: +49 89 975 95035  
www.kuehne-nagel.com  
Steuernummer: 60/100/11017

EURO-Überweisungen / EURO transfer:  
IBAN: DE03 5007 0010 0313 1331 00  
BIC: DEUTDEFFXXX - Deutsche Bank  
USD-Überweisungen / USD transfer:  
IBAN: DE23 5021 0900 1216 9240 09  
BIC: CITIDF33XXX - Citibank