

ALL WEIGHTS IN KILOGRAM

Station FRA	Flight No. 996	Registration	Date 30/Jun/2023
Unit Load Devices (ULD)			Page 1 of 1

T	ULD ID Code	Gross Weight	Net Weight	Height	Unloading Point	Dest	Remarks	Sign
1								
2								
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								

Total ULD Weights: **0,0**      Net Total: **0,0**

Bulk Load					Cargo					Mail			
Trolley Nbr	Cargo Weight	Unloading Point	Remarks & SHC	Cpt	Unloading Point	Net Weight	Cpt.	Sig					
GTP-2550 -930	231,0	SAW	SPX										
GTP-2594 -930	300,0	SAW	EAP,SPX										
GTP-H2604-930	200,0	SAW	SPX										
KFW-2164 -999	184,0	SAW	ELI,SPX										
KGW-2752 -999	364,0	SAW	ELI,SPX										
KGW-2799 -99	232,0	SAW	ELI,SPX										

Total BULK Weights: **1511,0**

Owner or Operator: Pegasus Airlines

Marks of Nationality/Registration Number:

Flight No: PC 996 Date: 30Jun23

Point of loading: FRANKFURT, FRANKFURT AM MAIN

Point of unloading: Istanbul, Sabiha Gokcen Intl.

LOCO/Transit:				For use by owner/operator			Official use only
No	Air Waybill and Part No	No Of Pieces	Nature of goods	Gross Weight	ORI/DES	Remarks	
1	624-51277925 ✓	9	PERSONAL EFFECT	278,5	FRA/EVN	EAP,SPX NOT SECURED CARGO,X	X
2	624-51280456 ✓	6	COURIER MATERIAL	327,9	FRA/TBS	ELI,SPX EX OFLD PC996/28JUN,X,X	X
3	624-51409503 ✓	2	MEDICAL SUPPLIES	29,8	FRA/SHJ	SPX EX OFLD PC996/28JUN,X	X
4	624-51453161 ✓	1	CONSOLIDATION A	34,5	FRA/BEY	SPX EX OFLD PC996/28JUN,	X
5	624-51460566 ✓	10	SPARES	615,0	FRA/EVN	ELI,SPX EX OFLD PC996/28JUN,ATO3105963706 20233302,ATO3105963706202 33302	T1
6	624-51462040 ✓	1	MEDICAMENTS	118,5	FRA/ALA	SPX X	X
7	624-51462051 ✓	1	CONSOL	62,0	FRA/COK	SPX X	X
Total		30		1466,2			

Shipper's Name and Address GBR TSCHERNY VOR DER STRUTH 1 HALLE 16 57627 HACHENBURG, GERMANY		Shipper's account Number		Not negotiable <b>Air Waybill</b> Issued by PEGASUS HAVA TASIMACILIGI AS AEROPARK YENISEHIR MAH. OSMAN BULVARI NO:11 /A KURTKÖY 349 PENDIK-ISTANBUL	
Consignee's Name and Address OOO ONEX TERJAN 105/1 EREVAN, ARMENIA		Consignee's account Number		Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity 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 AVIACARGO GMBH 64546 MÖRFELDEN-WALLDORF		Accounting Information NOTIFY: LEVON THER-PETROSYAN TEL. +37495644441		Reference:	
Agent's IATA Code 23-4-7441/6453		Account No.		Optional Shipping Inform.	
Airport of Departure (Addr. of first Carrier) and requested Routing FRANKFURT		Reference Number 10-2306-0221			
to	By first Carrier	to	by	to	by
SAW	PC	EVN	PC		
Currency EUR		CHG Code P	WT/VAL PP CC P	Other PP CC X	Decl. Value for Carriage NVD
Decl. Value for Customs NCV					
Airport of Destination YEREVAN		Requested Flight / Date PC996/30 PC550/01		Amount of Insurance NIL	
Handling Information NOT SECURED CARGO		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".			
EC-STATUS: X					
No. of Pieces RCP	Gross Weight	kg lb	Rate Class Commodity Item No.	Chargeable Weight	Rate Charge
9	278,5	K	Q	297,0	1,00
				Total 297,00	
				Nature and Quantity of Goods (incl. Dimensions of Volume)	
				PERSONAL EFFECTS AND HOUSEHOLD GOODS 4 X 80 X 60 X 40 3 X 80 X 60 X 60 1 X 140 X 33 X 11 1 X 92 X 49 X 22	
MRN:23DE655109921168E2				TOTAL CBM: 1,782	
Prepaid		Weight Charge		Collect	
297,00					
Valuation Charge					
Total other Charges Due Agent					
Total other Charges Due Carrier					
Total prepaid		Total collect			
297,00					
Currency Conversion Rates		CC Charges in Dest. Currency			
For Carrier's Use only at Destination		Charges at Destination		Total Collect Charges	

**SECURITY STATUS**  
see attached documents

Other Charges

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.

AVIACARGO GMBH, SVEN VÖLKER  
Signature of Shipper or his Agent

AVIACARGO GMBH, AS CARRIER  
28.JUN.2023 MÖRFELDEN-WALLDORF  
Executed on (Date) at (Place) Signature of Issuing Carrier or its Agent

ORIGINAL 2 (FOR CONSIGNEE)

624-5127 7925



624 FRA 51462040

624 - 51462040

Shipper's Name and Address <b>Gulf Transit FZC 16111 RAS AL KHAJMAH,, United Arab Emirates</b>		Shipper's Account Number		Not Negotiable <b>Air Waybill</b> Issued by <b>Pegasus Airlines</b>	
Consignee's Name and Address <b>Medicus-M LLP Kalinin str 2., Otogen Batyr village 040700, Almaty, Kazakhstan TEL: +7 701 221 63 93 // Maksim Dudka</b>		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 <b>ISS Global Forwarding GmbH Hessenring 32 64546, Moersfelden-Walldorf, Germany</b>		Accounting Information		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.	
Agent's IATA Code <b>23-4 71560011</b>		Account No.		Reference Number <b>SHPDEFRAAE23002384</b>	
Airport of Departure (Addr. of first Carrier) and Requested Routing <b>FRA - Frankfurt Airport</b>		Optional Shipping Information <b>Freight Prepaid</b>		Declared Value for Customs <b>NVD</b>	
To <b>SAW</b>	By First Carrier <b>Pegasus Airlines</b>	Routing and Destination <b>ALA PC</b>	to <b>ALA</b>	by <b>PC</b>	to <b>PC</b>
Airport of Destination <b>ALA - Almaty International Airport</b>		Requested Flight Date <b>PC 996 / 30</b>		Amount of Insurance <b>NIL</b>	
Handling Information <b>NOT SECURED</b>		SC1 <b>X</b>		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"	
No. of Pieces RCP <b>1</b>	Gross Weight <b>118.50</b>	kg <b>K</b>	Rate Class <b>Q</b>	Chargeable Weight <b>118.5 kg</b>	Rate <b>8.44</b>
Total <b>1000.14</b>		Nature and Quantity of Goods (incl. Dimensions of Volume) <b>Medicaments NOT RESTRICTED DIMENSIONS (CM): 1x 120x80x65</b>		Total <b>1000.14</b>	
Prepaid <b>1000.14</b>		Weight Charge		Collect	
Valuation Charge		Tax		Total Other Charges Due Agent	
Total Other Charges Due Carrier		Total Prepaid <b>1000.14</b>		Total Collect	
Currency Conversion Rates		CC Charges in Dest. Currency		Charges at Destination	
For Carrier's Use Only at Destination		Total Collect Charges		Signature of Shipper or his Agent	
Executed on (date) <b>2023-06-29 16:53:27</b>		at (place) <b>Moersfelden-Walldorf</b>		Signature of Issuing Carrier or its Agent <b>Douglas Dolacki</b>	

**SECURITY STATUS**  
see attached documents

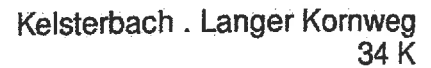
Shipper certifies that the particulars on the face hereof are correct and that insofar as any part of the consignment contains dangerous goods, such part is properly described by name and is in proper condition for carriage by air according to the applicable Dangerous Goods Regulations.

**Douglas Dolacki, as authorized agents for the shipper**

**ISS Global Forwarding GmbH, as authorized agents for PC - Pegasus Airlines**

624 - 51462040

ORIGINAL 2 - (FOR CONSIGNEE)

[illegible]

624 FRA 5146 2051

624-5146 2051

Shipper's Name and Address 1 CARGO MOVERS GMBH LISE-MEITNER-STRASSE 6 65428 RÜSSELSHEIM AM MAIN		Shipper's account Number		Not negotiable <b>Air Waybill</b> Issued by PEGASUS HAVA TASIMACILIGI A.S AEROPARK YENISEHIR MAH. OSMANLI BULVARI NO: 11/A KURTKÖY 34912	
Consignee's Name and Address 104219 GOLDEN CARGO SERVICES CC16/1858 B, ORCHID APARTMENTS KONNULY KOCHUPALLY ROAD 682 005 THOPPUMPADY, COCHIN*		Consignee's account Number 2004219		Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity	
Issuing Carrier's Agent Name and City CARGO MOVERS GMBH 65428 RÜSSELSHEIM		Accounting Information *CONTACT: JOSEPH.C.S.(MOB:98463 23663)		Reference:	
Agent's IATA Code 23-4-7246/6010		Account No.		Reference Number 23061004816	
Airport of Departure (Addr. of first Carrier) and requested Routing FRANKFURT		Optional Shipping Inform.		Reference Number 23061004816	
to	By first Carrier	to	by	to	by
COK	PC		J9		
Currency		CHG Code	WT/VAL	Other	Decl. Value for Carriage
EUR	P	P	PP CC	PP CC	NVD
Airport of Destination COCHIN		Requested Flight / Date PC996/30 J9405/03		Amount of Insurance NIL	
Handling Information CARGO MOVERS GMBH DE/RA/00022-01 NOT SECURED CARGO 27.06.2023 12:35		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":		Decl. Value for Customs NCV	
EC-STATUS: X					
No. of Pieces RCP	Gross Weight	kg lb	Rate Class	Chargeable Weight	Rate Charge
1	62,0	K	Q	62,0	2,80
					Total
					173,60
Nature and Quantity of Goods (incl. Dimensions of Volume)					
CONSOLIDATION AS PER ATTACHED MANIFEST 1 X 81 X 40 X 35					
SECURITY STATUS see attached documents					
173,60					TOTAL CBM: 0,113
Prepaid		Weight Charge		Collect	
173,60					
Valuation Charge					
Total other Charges Due Agent					
Total other Charges Due Carrier					
Total prepaid		Total collect			
173,60					
Currency Conversion Rates		CC Charges in Dest. Currency			
For Carrier's Use only at Destination		Charges at Destination		Total Collect Charges	
Other Charges					
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.					
CARGO MOVERS GMBH ANIS TATARI Signature of Shipper or his Agent					
FOR ABOVE NAMED CARRIER: PEGASUS CARGO MOVERS GMBH, AS AGENT 26.JUN.2023 65428 RÜSSELSHEIM Executed on (Date) at (Place) Signature of Issuing Carrier or its Agent					

624-5146 2051



E. Atlas Airport Logistic GmbH  
AAL

Kelsterbach . Langer Kornweg  
34C

## Master - Consignment Security Declaration

Regulated Entity Category (KC, RA or AO) and Identifier (of the regulated party issuing the security status) <b>DE/RA/00743-02</b>		MAWB <b>624-51462051</b>	
Content of Consignment  <input type="checkbox"/> Consolidation			
Origin <b>FRA</b>		Destination <b>COK</b>	
Transfer/Transit points (if known)			
Security Status <b>SPX</b>	Reasons for issuing the security status		
	Received from (codes)	Screening Method (codes) <b>XRY EDD</b>	Grounds for Exemption (codes)
Other Screening Methods (if applicable)			
Security Status Issued by <b>Stephan Prior</b> Name of Person or Employee ID		Security Status Issued on <b>2023-JUN-29 21:02</b>	
Regulated Entity Category (KC, RA or AO) and Identifier (of any regulated party who has accepted the security status given to a consignment by another regulated party) <b>DE/RA/00743-02</b>			
Additional Security Information  Packages: <b>1</b> Weight: <b>62kg</b>			



GOLDEN CARGO SERVICES  
CC16/1858 B, ORCHID  
APARTMENTS KONNULLY  
KOCHUPALLY ROAD  
682 005 THOPPUMPADY, COCHIN\*

Cargo Movers GmbH  
Lise-Meitner-Strasse 6  
65428 Rüsselsheim

Tel. : 06142/17734-0  
Fax : 06142/1773420  
EMail : info@cargomovers.de

## CARGO MANIFEST

Page 1 of 1

CARGO MANIFEST NO.: 23-06-10-04816  
DEPARTURE : FRANKFURT  
DESTINATION : COCHIN

MAWB-NO. : 624-5146 2051  
FLIGHT : PC996/30 J9405/03  
DATE : 26.06.2023

Pos	Origin	HAWB-No.	Colli	Weight	Nature of Goods Remarks	Destination
1	FRA	CMO-2023 2398	1	62,0	spare parts 1 x 81 x 40 x 35	COK
		not restricted				

CARGO MOVERS GMBH DE/RA/00022-01 NOT SECURED CARGO 27.06.2023 12:35  
**Shipper:** Simpex Engineering GmbH  
Dellenfeld 20  
42653 Solingen  
**Consignee:** Nitta Gelatin India Ltd.  
PO Infopark  
Kakkanad Cochin,  
Kerala - 682042, INDIA

**Total:** 1 62,0