

ALL WEIGHTS IN KILOGRAM

Station FRA	Flight No. 996	Registration TCCPD	Date 16/Jul/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-2690 -930	289,0	SAW	SPX,ELI,9/RMD LDD 12PCS					
GTP-2779 -930	167,0	SAW	SPX LDD 8PCS					
GTP-2794 -930	224,0	SAW	SPX LDD 18PCS					

Total BULK Weights: 680,0

SPECIAL LOAD - NOTIFICATION TO CAPTAIN			
Station of Loading:	Flight Number:	Date:	Aircraft Registration:
FRA	PC996	16Jul23	TCCPD

DANGEROUS GOODS		
Station of unloading	Airwaybill number	Proper shipping name
1 SAW	62451384163	ENVIRONMENTALLY HAZARDOUS SUBSTANCE, LIQUID, N.O.S. (C12/C18-ALKYLDIMETHYLAMINE-N-OXIDE)

OTHER SPECIAL LOAD			
Set of unload	Airway bill Number	Content and Description	Number Of packages

Captain's Signature Signature	Other Information:	Total TI Total ICE	0,071 0kg	16/07/2023 2:29 PM	1 of 1
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There was no evidence of any damaged to or leaking from the packages or any leakage from the unit load devices loaded on the aircraft

Owner or Operator: Pegasus Airlines

Marks of Nationality/Registration Number: TCCPD

Point of loading: FRANKFURT, FRANKFURT AM MAIN

Flight No: PC 996 Date: 16Jul23

Point of unloading: Istanbul, Sabiha Gokcen Intl.

LOCO/Transit:				For use by owner/operator Unit of weight: KG			
No	Air Waybill and Part No	No Of Pieces	Nature of goods	Gross Weight	ORI/DES	Remarks	Official use only
1	624-51305586	8/11	GARMENTS	120,7	FRA/JED	SPX OFFLD EX PC996/15JUL23 ORIGIN DOCS AT YOURS,	X
2	624-51384163	1	CHEMICAL PRODUCTS	1,4	FRA/MCT	RMD,SPX OFFLD EX PC996/15JUL23 ORIGIN DOCS AT YOURS,X	X
3	624-51387280	7	PERSONAL EFFECT	100,0	FRA/DOH	SPX OFFLD EX PC996/15JUL23 ORIGIN DOCS AT YOURS,	X
4	624-51387291	9	PERSONAL EFFECT	208,0	FRA/DXB	SPX OFFLD EX PC996/15JUL23 ORIGIN DOCS AT YOURS,	X
5	624-51410564	1	TOP URGENT AIRCRAFT PARTS	4,5	FRA/SAW	SPX	X
6	624-51453905	2	CONSOL	34,3	FRA/EVN	ELI,SPX CONTAINS LITHIUM ION BATTERIES UN3481 PI967 SECTION 2	X
7	624-51459026	1	CONSOL	81,0	FRA/ADA	SPX	X
8	624-51487100	6	SPARE PARTS	54,7	FRA/BEY	SPX OFFLD EX PC996/15JUL23 ORIGIN DOCS AT YOURS,	X
9	624-51490320	1	CABLE	16,3	FRA/ESB	SPX OFLD EX PC1732/15JUL / ORG DOCS AT YRS,X	X
10	624-51492103	1	HARDNESS ADDITIVE POWDER	6,8	FRA/CAI	SPX	X
11	624-51492464	1	FLOWER SEEDS	0,8	FRA/AYT	SPX	X
Total		38		628,5			

624 FRA 51305586

624-51305586

Shipper's Name and Address Bamousa.Thamer Abdullah A HugoHugo-Cassirer-Str. 35 13587 Berlin Germany		Shipper's Account Number		Not Negotiable Pegasus Airlines																																																																																																
				Air Waybill Issued by																																																																																																
				Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity.																																																																																																
Consignee's Name and Address Bamousa.Thamer Abdullah A Hadilah Str.Rehab Dist. H 3954 00000 Jeddah, Saudi Arabia		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.																																																																																																
Issuing Carrier's Agent Name and City Boraq Services GmbH Ludwigstr. 31, 60327 Frankfurt				Accounting Information Freight Prepaid MQ-2307-2612 HRS-IQA2601																																																																																																
Agency IATA Code 2943894/6591		Account No.																																																																																																		
Airport of Departure (Addr. of First Carrier) and Requested Routing Frankfurt				Reference Number	Optional Shipping Information																																																																																															
To IST	By First Carrier Pegasus Airlines	to JED	by PC	to by	Currency EUR	CHGS Code	WT/VAL PPD/COLL	Upper PPD COLL	Declared Value for Carriage NVD	Declared Value for Customs NCV																																																																																										
Airport of Destination Jeddah		Requested Flight/Date PC994/15.07		PC696/15.07		Amount of Insurance NIL		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 **Unsecured Shipment** Please contact consignee upon arrival. **Bamousa.Thamer Abdullah A - +966566030300**																																																																																																				
(For USA only): These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to USA law prohibited.																																																																																																				
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)																																																																																											
11	166,00	kg		166,00	5,00			830,00	Commodity: Garments / Apparel 1 (Pcs) x 200cm x 13cm x 15cm 2 (Pcs) x 200cm x 10cm x 10cm 2 (Pcs) x 62cm x 33cm x 28cm 2 (Pcs) x 38cm x 38cm x 52cm 3 (Pcs) x 64cm x 45cm x 47cm 1 (Pcs) x 60cm x 36cm x 40cm Sum of VOL. 0,84 m³																																																																																											
<table border="1"> <tr> <td colspan="2">PART SHIPMENT</td> <td colspan="2"></td> <td colspan="2"></td> </tr> <tr> <td colspan="2">PART: _____</td> <td colspan="2">COLLI: 8</td> <td colspan="2"></td> </tr> <tr> <td colspan="2">KG: 120,7</td> <td colspan="2"></td> <td colspan="2"></td> </tr> <tr> <td colspan="2"></td> <td colspan="2"></td> <td colspan="2"></td> </tr> <tr> <td>11</td> <td>166,00</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Prepaid</td> <td>Weight Charge</td> <td>Collect</td> <td></td> <td></td> <td></td> </tr> <tr> <td>830,00</td> <td></td> <td>0,00</td> <td></td> <td></td> <td></td> </tr> <tr> <td>0,00</td> <td>Valuation Charge</td> <td>0,00</td> <td></td> <td></td> <td></td> </tr> <tr> <td>0,00</td> <td>Tax</td> <td>0,00</td> <td></td> <td></td> <td></td> </tr> <tr> <td>0,00</td> <td>Total Other Charges Due Agent</td> <td>0,00</td> <td></td> <td></td> <td></td> </tr> <tr> <td>0,00</td> <td>Total Other Charges Due Carrier</td> <td>0,00</td> <td></td> <td></td> <td></td> </tr> <tr> <td>520,00</td> <td>Total</td> <td>830,00</td> <td></td> <td></td> <td></td> </tr> <tr> <td colspan="2">Currency Conversion Rates</td> <td colspan="2">CC Charges in Dest. Currency</td> <td colspan="2"></td> </tr> <tr> <td colspan="2"></td> <td colspan="2"></td> <td colspan="2"></td> </tr> <tr> <td colspan="2">For Carrier's Use only at Destination</td> <td colspan="2">Charges at Destination</td> <td colspan="2">Executed on (date) Total Collect Charges</td> </tr> </table>											PART SHIPMENT						PART: _____		COLLI: 8				KG: 120,7												11	166,00					Prepaid	Weight Charge	Collect				830,00		0,00				0,00	Valuation Charge	0,00				0,00	Tax	0,00				0,00	Total Other Charges Due Agent	0,00				0,00	Total Other Charges Due Carrier	0,00				520,00	Total	830,00				Currency Conversion Rates		CC Charges in Dest. Currency										For Carrier's Use only at Destination		Charges at Destination		Executed on (date) Total Collect Charges	
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ORIGINAL 2 (FOR CONSIGNEE)

624 FRA 51384163

624-51384163

Shipper's Name and Address

Shipper's Account Number

ALX GmbH
 Karlsruher Strasse 21
 78048 Villingen-Schwenningen
 Germany

Consignee's Name and Address

World Link Shipping and Logistics Ltd

P.O.Box : 3829 PC : 112

Muscat

Oman

Issuing Carrier's Agent Name and City

ALX GmbH

Karlsruher Strasse 21
 78048 Villingen-Schwenningen

Agent's IATA Code

Account No.

23-4 7499/7803

Airport of Departure (Addr. of First Carrier) and Requested Routing

Frankfurt am Main

To: By First Carrier

Routing and Destination

to

by

to

by

SAW PC

MCT PC

Airport of Destination

Requested Flight/Date

Muscat

Handling Information

PC 996/15PC 870/16XXX

SPX by KC DE/RA/01388-01 DE/KC/00439-01

X

No. of Pieces RCP	Gross Weight k g	Rate Class Commodity Item No.	Chargeable Weight	Rate Charge	Total	Nature and Quantity of Goods (incl. Dimensions or Volume)	
						AE-23-06-039	Optional Shipping Information
1	1.4K	M	2.0	76.69	76.69	RESTRICTED Chemical Products Dehyton® PL 1/ 17x 17x 33 cm	
TTL VOL: 0.010 CBM							
1	1.4K				76.69		
Prepaid		Weight Charge	Collect	Other Charges			
76.69		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	<p>ALX GmbH Stephanie Stobbe</p> <p>Signature of Shipper or his Agent</p> <p>FOR ABOVE NAMED CARRIER</p> <p>ALX GmbH</p> <p>2023-JUL-13 11:05 Villingen-</p> <p>Executed on (date) at (place)</p>				
76.69			<p>FRA AS AGENT</p> <p>FRA AS AGENT</p> <p>Signature of Issuing Carrier or its Agent</p>				

Original 2 (for Consignee)

Air Cargo Manifest

ALX GmbH
Karlsruher Strasse 21, 78048 Villingen-Schwenningen

World Link Shipping and Logistics LLC
P.O.Box : 3829 PC : 112
Muscat
Oman

Date: Jul 13, 2023
Our reference: AE-23-06-039
From: Stephanie Stobbe
e-Mail: stephanie.stobbe@alx24.de
Telephone: +49 (0)7721 50600-31
Page: 1 of 1

Consolidator: ALX GmbH
Karlsruher Strasse 21
78048 Villingen-Schwenningen
Germany
Origin: FRA Frankfurt am Main
AWB No.: 624-51384163
Flights: PC 996/15, PC 870/16

Notify:
Destination: MCT Muscat
Total Pieces: 1
Total Weight: 1.4 kg
Total Volume: 0.01 m³

HAWB	Shipper	Consignee	Nature of goods	Secure	Pcs	Weight	PT
VIS-00001894	BASF SE GSO/EES-A302 CARL-BOSCH- STRASSE 38 67056 LUDWIGSHAFEN GERMANY DE149145247, DE2261022	THE NATIONAL DETERGENT CO. S.A.O.G. PO BOX 3104 112 RUWI OMAN Phone: 24493824 Fax: 24492145 E-Mail: ndcoman@omantel.net.om	RESTRICTED Chemical Products Dehyton® PL HS Code: 340242 SLAC: 1	SDX	1	1.4 kg	PP

SHIPPER'S DECLARATION FOR DANGEROUS GOODS



Shipper

BASF SE
TEL.: +496216078628
Carl-Bosch-Str. 38
67056 LUDWIGSHAFEN, GERMANY

Air Waybill No: 624-5138 4167

Page 1 of 1 Pages 3197223037
000010

Shipper's Reference Number
(optional)

Consignee

THE NATIONAL DETERGENT CO. S.A.O.G.
TEL.: 24493824
PO BOX 8104
112 RUWI
Oman

Two completed and signed copies of this Declaration must be handed to the operator

TRANSPORT DETAILS

This shipment is within the limitations prescribed for:
(Delete non-applicable)

PASSENGER CARGO XXX
AND CARGO AIRCRAFT ONLY XXXX

Airport of Departure (optional):

Frankfurt am Main

Airport of Destination (optional):

MUSCAT

WARNING

Failure to comply in all respects with the applicable Dangerous Goods Regulations may be in breach of the applicable law, subject to legal penalties.

Shipment type: (delete non-applicable)

NON-RADIOACTIVE RADIOACTIVE

NATURE AND QUANTITY OF DANGEROUS GOODS

Dangerous Goods Identification				Quantity and Type of Packing	Packing Inst.	Authorization
UN or ID No.	Proper Shipping Name	Class or Division (subsidiary hazard)	Packing Group			
UN 3082	ENVIRONMENTALLY HAZARDOUS SUBSTANCE, LIQUID, N.O.S. (G12/C18- ALKYLDIMETHYLAMINE-N-OXIDE)	9	III	1 FIBREBOARD BOX (4G) X 0,960 L	964	

Additional Handling Information

24-HOUR NUMBER / EMERGENCY CONTACT: CHEMREC
1-800-424-9300 +1 703 527 3887
(CONTRACT: BASF CCN2407)

I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labelled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. I declare that all of the applicable air transport requirements have been met.

Name of Signatory

Philipp Strotmann CLERK
Date

Ludwigshafen
Signature
(See warning above)

26.06.2023



Frankfurt Cargo Services

**DANGEROUS GOODS
ACCEPTANCE CHECKLIST
FOR NON RADIOACTIVE SHIPMENT**

624-51384163		FRA AWB Origin	MCT AWB Destination
14/07/2023 Date	10:11:29 Time	Mr. Klaus Schaack Name	Signature 

Y N n/a

Air Waybill

1 The statement: "Dangerous goods as per associated Shipper's Declaration" or "Dangerous Goods as per associated DGD" [8.2.1 (a)]

2 "Cargo Aircraft Only" or "CAO", if applicable [8.2.1 (b)]

3 Where non-dangerous goods are included, the number of pieces of dangerous goods shown [8.2.2]

Shippers Declaration / DGD

4 Two copies in English and in the IATA format including the air certification statement [8.1.1, 8.1.2, 8.1.6.12]

5 Full name and address of Shipper and Consignee [8.1.6.1, 8.1.6.2]

6 If the Air Waybill number is not shown, enter it. [8.1.6.3]

7 The number of pages shown [8.1.6.4]

8 The non-applicable Aircraft Type deleted or not shown [8.1.6.5]

9 If full name of Airport or City of Departure or Destination is not shown, enter it. [8.1.6.6, 8.1.6.7]

10 The word "Radioactive" deleted or not shown [8.1.6.8]

IDENTIFICATION

11 UN or ID number(s), preceded by prefix? [8.1.6.9.1, Step 1]

12 Proper Shipping Name, and the technical name in brackets for entries with*? [8.1.6.9.1, Step 2]

13 Class or Division and for Class 1, the Compatibility Group? [8.1.6.9.1, Step 3]

14 Subsidiary hazard, in brackets, immediately following Class or Division [8.1.6.9.1, Step 4]

15 Packing Group [8.1.6.9.1, Step 5]

QUANTITY AND TYPE OF PACKING

16 Number and Type of Packages [8.1.6.9.2, Step 6]

17 Quantity and unit of measure (net, or gross followed by "G", as applicable) within per package limit [8.1.6.9.2, Step 6]

18 For Class 1, the net quantity supplemented with the net explosive mass followed by unit of measurement [8.1.6.9.2, Step 6]

19 When different dangerous goods are packed in one outer packaging, the following rules are complied with:

19a Compatible to according to Table 9.3.A.

19b Conditions met for UN packages containing Division 6.2 [5.0.2.11 (c)]

19c Wording "All packed in one (type of packaging)" [8.1.6.9.2, Step 6(f)]

19d Calculation of "Q" value which must not exceed 1 [5.0.2.11 (g) and (h), 2.7.5.6, 8.1.6.9.2, Step 6 (g)]

20 Overpack

20a Compatible according to Table 9.3.A [5.0.1.5.1]

20b Wording "Overpack Used" [8.1.6.9.2, Step 7]

20c If more than one overpack is used, identification marks shown and total quantity of dangerous goods [8.1.6.9.2, Step 7]

PACKING INSTRUCTIONS

21 Packing Instruction Number [8.1.6.9.3, Step 8]

22 For lithium batteries in compliance with Section IB, "IB" follows the packing instruction [8.1.6.9.3, Step 8]

AUTHORIZATIONS

23 Check all verifiable special provisions. The Special Provision Number A1, A2, A4, A5, A51, A81, A88, A99, A130, A176, A190, A191, A201, A202, A211, A212, A224, A225, A331 if used [8.1.6.9.4, Step 9]

24 Indication that governmental authorization is attached, including a copy in English and additional approvals for other items under [8.1.6.9.4, Step 9]?

ADDITIONAL HANDLING INFORMATION**Comments**



Frankfurt Cargo Services

**DANGEROUS GOODS
ACCEPTANCE CHECKLIST
FOR NON RADIOACTIVE SHIPMENT**

624-51384163		FRA AWB Origin	MCT AWB Destination
14/07/2023 Date	10:11:29 Time	Mr. Klaus Schaack Name	Signature

Y N n/a

25 Additional handling information shown for self-reactive and related substances of Division 4.1 and organic peroxides of Division 5.2, or samples thereof, PBE, infectious and controlled substances, fireworks (UN0336 & UN0337) and viscous flammable liquids [8.1.6.11]

26 Name of Signatory and Date indicated and Signature of Shipper [8.1.6.13, 8.1.6.14]

27 Amendment or alteration signed by Shipper? [8.1.2.6]

PACKAGE(S) AND OVERPACKS

28 Packing conform with packing instruction

29 Packaging free from damage and leakage [9.1.3 (i)]

30 Same number and type of packagings and overpacks delivered as shown on DGD

MARKS

31 UN Specification Packaging, marked according to 6.0.4 and 6.0.5:

31a Symbol and Specification Code [6.0.4.2.1 (a), (b)]

31b X Y or Z meets or exceeds the Packing Group/Packing Instruction requirements [6.0.4.2.1 (c)]

31c Gross Weight within limits (Solids, Inner Packagings or IBCs [SP A179, 6.0.4.2.1 (d)])

31d Infectious-substance package mark [6.5.3.1]

31e Plastic drums, jerricans and IBCs within permitted period of use [5.0.2.15]

32 UN or ID number(s), preceded by prefix [7.1.4.1(a)]

33 The Proper Shipping Name(s) including technical name where required [7.1.4.1(a)]

34 The full name and address of Shipper and Consignee [7.1.4.1(b)]

35 For consignments of more than one package of all classes (except ID 8000 and Class 7) the net quantity, or gross weight followed by "G", as applicable, unless contents are identical, marked on the packages [7.1.4.1(c)]

36 Carbon Dioxide, Solid (Dry Ice), the net weight marked on the packages [7.1.4.1(d)]

37 The Name and Telephone Number of a responsible person for Division 6.2 Infectious Substances shipment [7.1.4.1(e)]

38 The Special Marking requirements shown for Packing Instruction 202 [7.1.4.1(f)]

39 Environmental Hazardous Substance Mark [7.1.5.3]

40 Lithium Battery mark [7.1.5.5]

41 Limited Quantities mark [7.1.4.2]

Labelling

42 The label(s) identifying the Primary hazard as per 4.2, Column D properly affixed [7.2.3.1; 7.2.6]

43 The label(s) identifying the Subsidiary hazard, as per 4.2, Column D properly [7.2.3.1; 7.2.6.2.3]

44 "Cargo Aircraft Only" label [7.2.4.2, 7.2.6.3]

45 "Orientation" labels on two opposite sides, if applicable [7.2.4.4]

46 "Cryogenic Liquid" label, if applicable as per 4.2, Column D [7.2.4.3]

47 "Keep Away From Heat" label, if applicable as per 4.2, Column D [7.2.4.5]

48 Irrelevant marks and labels removed or obliterated [7.1.1 (b); 7.2.1 (a)]

FOR OVERPACKS

49 Packaging use marks and hazard and handling labels, as required must be clearly visible or reproduced on the outside of the overpack [7.1.1; 7.2.1]

50 The word "Overpack" marked if marks and labels are not visible on packages within the overpack [7.1.7.1]

51 If more than one overpack is used, identification marks shown and total quantity of dangerous goods [7.1.7.3]

GENERAL

52 State and Operator variations complied with [2.8]

53 Cargo Aircraft Only shipments, a cargo aircraft operates on all sectors

Comments

624 FRA 51387280

624-51387280

Shipper's Name and Address **DEMO VERSION** MRS. HAYA SAEED AS AL-MEHSHADI SOPHIENTRASSE 10, 69115 HEIDELBERG GERMANY TEL: +974 5554 1656		Shipper's Account Number		Not Negotiable Air Waybill PEGASUS AIRLINES Issued by ISTANBUL, TURKEY							
Consignee's Name and Address MRS. HAYA SAEED AS AL-MEHSHADI ALWAAB B/54 STR 665 H. 78 DOHA QATAR TEL: +974 5554 1656		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 ALPHA LOGISTIC GMBH JOHANNA TESCH PLATZ 1 68386 FRANKFURT AM MAIN TEL: +49 17663525731		Accounting Information NOTIFY TEL: +974 5554 1656 WALID ALI		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 23451036033		Account No.		Reference Number							
Airport of Departure (Addr. of First Carrier) and Requested Routing FRA/FRANKFURT MAIN				Optional Shipping Information							
To SAW	By First Carrier PC	Routing and Destination DOH	to by PC	to by X	Currency EUR	Load Code PPD	WT/VAL Code CSJ	Other Code PPD COLL	Declared Value for Carriage NCV	Declared Value for Customs NVD	
Airport of Destination DCH/HAMAD INTERNATIONAL		Requested Flight/Date PC 996/15JUL23		Amount of Insurance X		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 PLEASE CONTACTS CONSIGNEE UPON ARRIVAL : HAYA SAEED AS AL-MEHSHADI TEL: +974 5554 1656											
No. of Pieces RCP	Gross Weight kg lb	Rate Class Commodity Item No.	Chargeable Weight	Rate Charge	Total		Nature and Quantity of Goods (Ind. Dimensions or Volume)				
7	100	R N	100	4	400		PERSONAL EFFECTS 70X40X30CM/7				
Prepaid 400		Weight Charge Valuation Charge		Collect Tax		Other Charges					
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								ALPHA LOGISTIC GMBH			
HAYA SAEED AS AL-MEHSHADI Signature of Shipper or his Agent											
Total Prepaid 400	Total Collect CC Charges in Dest. Currency	13.07.2023		FRANKFURT		WALID ALI					
Currency Conversion Rates		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		624-51387280					

624 FRA 5138 7291

624-5138 7291

Shipper's Name and Address *DEMO VERSION** MR. NAJI MUBARAK OTHMAN CARL-FRIEDRICH-GAUSS-RING 5 69124 HEIDELBERG GERMANY TEL: +971 50 6565758		Shipper's Account Number		Not Negotiable															
				Air Waybill PEGASUS AIRLINES AEROPARK YENISEHIR MAH. OSMANLI BULVARI ISTANBUL, TURKEY															
Consignee's Name and Address MR. NAJI MUBARAK OTHMAN AMADINA CITYH. 343, Z.34A UNITED ARAB EMIRATES / DUBAI TEL: +971 50 6565758		Consignee's Account Number		Issued by															
				Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity.															
Issuing Carrier's Agent Name and City ALPHA LOGISTIC GMBH JOHANNA TESCH PLATZ 1 68386 FRANKFURT AM MAIN TEL: +49 17663525731				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 23451036033		Account No.		Accounting Information NOTIFY TEL: +974 5554 1656 WALID ALI\13-07-319															
Airport of Departure (Addr. of First Carrier) and Requested Routing FRA/FRANKFURT MAIN				Reference Number	Optional Shipping Information														
To SAW	By First Carrier PC	Routing and Destination DXB	to by PC	to by	Currency EUR	Class Code	WT/VAL PPD COL	Other PPD COL	Declared Value for Carriage NCV	Declared Value for Customs NVD									
Airport of Destination DXB / DUBAI INTL		Requested Flight/Date PC 996/15JUL23		Amount of Insurance X		INSURANCE - If carrier offers insurance, and such insurance is requested in accordance with the conditions thereon, indicate amount to be insured in figures in box marked "Amount of Insurance".													
Handling Information PLEASE CONTACTS CONSIGNEE UPON ARRIVAL: NAJI MUBARAK OTHMAN TEL: +971 50 6565758																			
No. of Pieces RCP	Gross Weight kg lb	kg lb	Rate Class Commodity Item No.	Chargeable Weight	Rate Charge	Total			Nature and Quantity of Goods (incl. Dimensions or Volume)										
9	208	X	Q	208	3,5	728			PERSONAL EFFECTS 70X40X40CM/4 60X30X25CM/4 90X35X35CM/1										
<p style="text-align: center;">FAS Firstclass Aviation Security & Service GmbH DE / RA / 01518 - 04</p> <table border="1" style="margin-left: auto; margin-right: auto;"> <tr><td>SPX by</td><td>14 Juli 2023</td><td>VCK</td></tr> <tr><td>CHR by</td><td>2833</td><td>PHS</td></tr> <tr><td>XRY</td><td>ETD</td><td>EDD</td></tr> </table> <p>Unterschrift K. J. Rollkraft <i>N. FAYED</i></p>											SPX by	14 Juli 2023	VCK	CHR by	2833	PHS	XRY	ETD	EDD
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CHR by	2833	PHS																	
XRY	ETD	EDD																	
Prepaid		Weight Charge		Collect	Other Charges														
728																			
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					ALPHA LOGISTIC GMBH														
Total Prepaid		Total Collect			NAJI MUBARAK OTHMAN Signature of Shipper or his Agent														
728																			
Currency Conversion Rates		CC Charges in Dest. Currency		13.07.2023 FRANKFURT AM MAIN DR. ALJAZZAR, AHMED															
				Executed on (date) at (place) Signature of Issuing Carrier or its Agent															
For Carrier's Use Only		Charges at Destination		Total Collect Charges															

Shipper's Name and Address 1285 LUFTHANSA TECHNIK AG TOR 23 RHEIN-MAIN FLUGHAFEN 60549 FRANKFURT				Shipper's account Number				Not negotiable Air Waybill Issued by PEGASUS HAVA TASIMACILIGI A.S ISTASYON CAD 24-1, YESILYURT ISTANBUL, TURKIYE, 34800					
								Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity					
Consignee's Name and Address 3558 MRO TEKNIK SERVIS SAN TIC. AS. SABIHA GOKCEN INTL AIRPORT KURTKOY PENDIK ANADOLU KURUMLAR V.D. 6230281453 (TAX ID) ISTANBUL, 34912 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. 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 ALFA FREIGHT GERMANY GMBH 22335 HAMBURG				Account No.				Accounting Information FREIGHT PREPAID FLIGHT: PC996/16 E.T.A.: 21:45 HRS 16-07-2023					
Agent's IATA Code 23-4 7123 0005				0				Reference: ALFA 84364 // RE: PU17857					
Airport of Departure (Addr. of first Carrier) and requested Routing FRANKFURT								Reference Number 11-07-23-4105					
								Optional Shipping Inform.					
to SAW	By first Carrier PC			to	by	to	by	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 SABIHA GOKCEN/IST			Requested Flight / Date PC996/16			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 SPX BY KC DE/RA/01225-02 MARC GIELOW 14.07.2023 16:19													
ATTACHED: EXPORT DOCS / 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	4,5	K	M	6,5	91,00		91,00	TOP URGENT AIRCRAFT SPARE PARTS FOR CIVIL USE ONLY NOT RESTRICTED CARGO HS CODE: 88073000 1 X 40 X 38 X 25					
INVOICE: 56223215902													
MRN:23DE330211251537E0													
1	4,5						91,00	TOTAL CBM: 0,038					
Prepaid				Weight Charge		Collect	Other Charges		FSC	6,18	SCC	0,98	
91,00													
Valuation Charge													
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					ALFA FREIGHT GERMANY GMBH MARC GIELOW Signature of Shipper or his Agent				
7,16													
Total prepaid				Total collect					FOR ABOVE NAMED CARRIER: PEGASUS HAVA TASI ALFA FREIGHT GERMANY GMBH, AS AGENT				
98,16									14.JUL.2023	22335 HAMBURG			
Currency Conversion Rates				CC Charges in Dest. Currency					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						624-5141 0564

ORIGINAL 2 (FOR CONSIGNEE)

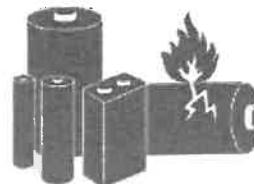
624|FRA|51453905

624-51453905



Shipper's Name and Address		Shipper's Account Number																																																																																																										
DHL GLOBAL FORWARDING GMBH PLIENINGER STRASSE 56		Not Negotiable Air Waybill																																																																																																										
OSTFILDERN-SCHARN BW 73760 DE TE +49715890340		Issued by PEGASUS HAVA TASIMACILIGI A.S. AEROPARK YENISEHIR MAHALLESI, ISTANBUL, ISTANBUL, TURKEY																																																																																																										
Consignee's Name and Address		Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity.																																																																																																										
UNITRANS LTD. HANRAPETUTYAN 22, SECTION 4		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.																																																																																																										
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Original 2 - (for Consignee)



**ACCEPTANCE CHECKLIST
FOR LITHIUM BATTERIES SECTION II**
Shippers Declaration for Dangerous Goods is not required

624-51453905

AWB No.

DHL GLOBAL FORWARDING GMBH Shipper		UNITRANS LTD Agent	
FRA Origin	EVN Destination	1 X Pieces	ELI Cargo IMP Code

Y N n/a

Air Waybill

1 The words "Lithium ion batteries in compliance with Section II of PI 966"
 2 The words "Lithium ion batteries in compliance with Section II of PI 967"
 3 The words "Lithium metal batteries in compliance with Section II of PI 969"
 4 The words "Lithium metal batteries in compliance with Section II of PI 970"
 5 The number of packages shown? (unless these are the only packages within the consignment)

Package(s) and Overpack(s)

6 The package conforms with the packing instruction and is free from damage and leakage

Labelling

7 The correct Lithium Batteries label attached, with telephone number for additional information?
 8 The word "Overpack" marked if markings and labels are not visible [7.1.7]

Variations

9 Does the Dangerous Goods shipment comply with the State and Operator variations (pay attention - routing, airline change, transfer)?

General

10 Acceptable for the safe transport by air

Comments _____

15/07/2023 Date	12:12:58 Time	Mr. Torsten Muenk Name	Signature
--------------------	------------------	---------------------------	-----------

624 FRA 51459026

624-51459026

Shipper's Name and Address		Shipper's Account Number		Not Negotiable	PEGASUS HAVA TASIMACILIGI AS 34303 KÜCÜKCEKMECE/HALKALI ISTANBUL/TURKEY																																																																																																						
IMPRESSIVE WORLDWIDE LOG. GMBH KIESHECKERWEG 128 40468 DÜSSELDORF/GERMANY				Air Waybill	Issued by																																																																																																						
Consignee's Name and Address		Consignee's Account Number		Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity																																																																																																							
MARS HAVA VE DENIZ KARGO TAS. A.S. MAHMUTBEY MAH. TASOCAGI YOLU CAD. BALANCE GÜNESLİ NO:19/7 C BLK K:6-8 34218 BAGCILAR-ISTANBUL/TURKEY				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 ANOTHER 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 IMPRESSIVE WORLDWIDE LOGISTICS KIESHECKERWEG 128 40468 DUESSELDORF / GERMANY				Accounting Information																																																																																																							
Agent's IATA Code 23-4 7475/4041		Account No.		POS : EL-00055-07/23																																																																																																							
Airport of Departure (Addr. of First Carrier) and Requested Routing FRANKFURT				Reference Number	Optional Shipping Information																																																																																																						
To IST	By First Carrier PC	Routing and Destination ADA	to PC	by ADA	to PC	by ADA	Declared Value for Carriage NVD	Declared Value for Customs NCV																																																																																																			
Airport of Destination ADANA		Requested Flight / Date PC994/12		Amount of Insurance NIL		INSURANCE - If carrier offer 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 NOT SECURED 1 COLLI MARKED AS ADDRESSED, PLS NOTIFY CONSIGNEE IMM. UPON ARRIVAL																																																																																																											
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SCI - X -																																																																																																											
No. of Pieces RCP	Grass Weight kg lb	Rate Class Commodity Item No.	Chargeable Weight	Rate Charge	Total	Nature and Quantity of Goods (incl. Dimensions or Volume)																																																																																																					
1	81,0	K Q	81,0	5,28	427,68	1x 100x 50x 67 cm																																																																																																					
																																																																																																											
1	81,0				427,68	HS - CODE : 84313900 CONSOLIDATED CARGO AS PER ATTACHED MANIFEST NOT RESTRICTED ECD : 23DE323010870596E1																																																																																																					
<table border="1"> <tr> <td>Prepaid</td> <td>Weight Charge</td> <td>Collect</td> <td colspan="6">Other Charges</td> </tr> <tr> <td colspan="3">427,68</td> <td colspan="6"></td> </tr> <tr> <td colspan="3">Valuation Charge</td> <td colspan="6"></td> </tr> <tr> <td colspan="3">Tax</td> <td colspan="6"></td> </tr> <tr> <td colspan="3">Total Other Charges Due Agent</td> <td colspan="6">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.</td> </tr> <tr> <td colspan="3">Total Other Charges Due Carrier</td> <td colspan="6">IMPRESSIVE WORLDWIDE LOGISTICS</td> </tr> <tr> <td colspan="3"></td> <td colspan="6">Signature of Shipper or his Agent E. KORKUT</td> </tr> <tr> <td colspan="3">Total Prepaid 427,68</td> <td colspan="6">Total Collect</td> </tr> <tr> <td colspan="3">Currency Conversion Rates</td> <td colspan="6">CC Charges in Dest. Currency</td> </tr> <tr> <td colspan="3">For Carrier's Use only at Destination</td> <td colspan="6">Charges at Destination</td> </tr> <tr> <td colspan="3"></td> <td colspan="6">Total Collect Charges</td> </tr> </table>									Prepaid	Weight Charge	Collect	Other Charges						427,68									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 REGULATION.						Total Other Charges Due Carrier			IMPRESSIVE WORLDWIDE LOGISTICS									Signature of Shipper or his Agent E. KORKUT						Total Prepaid 427,68			Total Collect						Currency Conversion Rates			CC Charges in Dest. Currency						For Carrier's Use only at Destination			Charges at Destination									Total Collect Charges					
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			Total Collect Charges																																																																																																								
624-51459026																																																																																																											

Original 2 (for Consignee)



Frankfurt 365 GmbH

65451 Kelsterbach
Fasanenweg 4

Consignment Security Declaration

Regulated Entity Category (KC, RA or AO) and Identifier (of the regulated party issuing the security status) DE/RA/01588-01	Unique Consignment Identifier HAWB 140751 MAWB 624-51459026		
Content of Consignment			
<input checked="" type="checkbox"/> Consolidation			
Origin FRA	Destination ADA		
Security Status SPX	Reasons for issuing the security status		
	Received from (codes)	Screening Method (codes) ETD VCK	Grounds for Exemption (codes)
Other Screening Methods (if applicable)			
Security Status Issued by Hassan Abadi	Security Status Issued on 2023-JUL-11 19:06		
Name of Person or Employee ID			
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) DE/RA/01588-01			
Additional Security Information			
Packages: 1	Weight: 81kg		

624 FRA 51487100

624-51487100

Shipper's Name and Address D.W.F. AIR SERVICE GMBH INTERNAT. SPEDITION MÖRFELDER STRASSE 111 DE 65451 KELSTERBACH/MAIN	Shipper's Account Number
Consignee's Name and Address INDUSTRIAL TECHNOLOGIES SAL (ITEC) AFRAH PLAZA CENTER BLVD FOUAD CHEHAB - SIN EL FIL LB BEYROUTH LIBANON	Consignee's Account Number

Not Negotiable

Issued by

Air Waybill PEGASUS HAVA TASIMACILIGI S.A.
BASIN EKSPRES CADDESSI NO. 2/A
34303 KUCUKCEKMECE/HALKALI
ISTANBUL, TURKYE

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 OF THE REVERSE HEREOF. ALL GOODS MAY BE CARRIED BY ANY OTHER MEANS INCLUDING ROAD OR ANY OTHER CARRIER UNLESS SPECIFIC CONTRARY 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 for carriage and paying supplemental charge if required

Issuing Carrier's Agent Name and City

DWF Air Service
Mörfelder Straße 111
DE 65451 Kelsterbach

Accounting Information

NOTIFY: SAME AS CONSIGNEE
ATTN. MRS. JOSEPHINE HOBEIKA
SHP Ph: 06107 6073
FAX.: +961 1 491 162
E-MAIL: INTERNAL.SALES@ITECLIVE.COM

Agent's IATA Code Account No.
23-4-7270 6541

Airport of Departure (Addr. of first Carrier) and Requested Routing
FRANKFURT

To	By First Carrier (Routing and Destination)	to	by	to	by	Currency	WT/Val	Other	Optional Shipping Information			
									PPD	COL	Declared Value for Carriage	Declared Value for Customs
BEY	PEGASUS					EUR	PPD	COL			NVD	NCV
BEIRUT		PC996/15		PC758/16		NIL						

Handling Information

6 PIECES MARKED ADDRESS

EC-Status: X

(For USA only): These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to USA law prohibited.

No. of Pieces	Gross Weight	Rate Class Commodity Item No.	Chargeable Weight	Rate Charge	Total	Nature and Quantity of Goods (incl. Dimensions of Volume)
6	54,7	Q	55,0	3,46	190,30	SPARE PARTS NOT RESTRICTED
						*MR: 23DE86010894-242E-23DE95521899082E6;23FRD2626-62544831 SPX: BY KC DWF AIR SERVICE RB-NR: DE/RA/00480-01, 05.07.2023, 10:00 (2 PIECES) SPX: BY XRY DE/RA/01160-01, 07.07.2023, 13:30H, STUPE (1 PIECE) SPX: BY XRY DE/RA/01160-01, 13.07.2023, 14:55H, STUPE (1 PIECE) SPX: BY XRY DE/RA/01160-01, 14.07.2023, 12:10H, STUPE (2 PIECES) ACCEPTED BY DWF DE/RA/00480-01, 14.07.2023, 14:15H, DENISE FREZ
						1* 23* 18* 14 1* 43* 35* 30 1* 28* 19* 14 2* 40* 30* 15 1* 80* 60* 45
						ECD.: MRN:3X*
6	54,7				190,30	

Prepaid	Weight Charge	Collect	Other Charges
190,30			
Valuation Charge			

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.

Pos-Nr.: EXP -2307025

Signature of Shipper or his Agent

Total Paid	Total Collect	For above Named Carrier DWF Air Service	As Agent
190,30			
Currency Conversion Rates	CC Charges at Debit/Credit	14 Jul. 2023 Kelsterbach, 12:15H	at (place)
For Carrier's Use Only at Destination	Charges at Destination	Execute on (date)	Signature of Issuing Carrier or Agent

Sdg-Nr.: 209499

624 51487100

ORIGINAL 2 (FOR CONSIGNEE)

Shipper's Name and Address		Shipper's account Number		Not negotiable		PEGASUS HAVA TASIMACILIGI A.S	
ZF GROUP COMMERCIAL VEHICLE SOLUTIONS(CVS) ZF CV LOGISTICS GERMANY GMBH MÜNCHNER STR. 50 30855 LANGENHAGEN				Air Waybill		BASIN EKSPRES CADDESI NO:2/A BASIN EKSPRES CADDESI NO:2/A ISTANBUL / TURKEY	
Issuing-Carrier's Agent Name and City		Consignee's account Number		Issued by		Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity	
NUROL MAKINA VE SANAYI A.S. VAT : 6320042359 SANAYI BOLGESI 6 06935 ANKARA						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		Consignee's account Number		Accounting Information			
SATS GROUP GMBH 85386 ECHING				Reference:			
Agent's IATA Code		Account No.		Reference Number		Optional Shipping Inform.	
23-4 5009 853 4				53-23-07-005			
Airport of Departure (Addr. of first Carrier) and requested Routing				Amount of Insurance		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".	
FRANKFURT				NIL			
to By first Carrier ESB PC		to by to by		Currency EUR CHG Code P		WT/VAL PP CC Other PP CC X NVC NCV	
Airport of Destination ANKARA-ESENBOGA		Requested Flight / Date PC1732/15		Amount of Insurance NIL			
Handling Information *** UNSECURED CARGO *** HS CODE : 85443000,85444290							
NOTIFY:NUROL MAKINA VE SANAYI A.S.,SANAYI BOLGESI 6,06935 ANKARA,VAT:6320042359 1 X 36 X 36 X 27							
EC-STATISTIK							
No. of Pieces RCF	Gross Weight	kg lb	Rate Class Commodity Item No.	Chargeable Weight	Rate Charge	Total	Nature and Quantity of Goods (Incl. Dimensions of Volume)
1	16,3	K	M	16,5	75,00	75,00	CABLE
NOTIFY:NUROL MAKINA VE SANAYI A.S.,SANAYI BOLGESI 6,06935 ANKARA,VAT:6320042359 1 X 36 X 36 X 27							
1	16,3					75,00	TOTAL CBW: 0,00
Prepaid				Weight Charge	Collect	Other Charges	FSC
75,00							12,23
Valuation Charge							
Total other Charges Due Agent							
14,68							
Total other Charges Due Carrier							
14,68							
Total prepaid				Total collect			
104,36							
Currency Conversion Rates		CC Charges in Dest. Currency					
For Carrier's Use only at Destination		Charges of Destination		Total Collect Charges		624-5149 0320	

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.

SATS GROUP GMBH, STEFAN RAUCHHAAS

Signature of Shipper or his Agent

FOR ABOVE NAMED CARRIER: PEGASUS HAVA TASIMAC
SATS GROUP GMBH, AS AGENT

10.JUL.2023 ECHING

Executed on (Date) at (Place)

Signature of Issuing Carrier or its Agent

ORIGINAL 2 (FOR CONSIGNEE)

Shipper's Name and Address 3414				Shipper's account Number 60512				Not negotiable		PEGASUS HAVA TASIMACILIGI A.S AEROPARK YENISEHIR MAH, OSMANLI BULVARI NO:11/A KURTKOY 34912, PENDIK-ISTANBU							
GRAPHISCHE TECHNIK UND HANDEL HEIMANN GMBH * PFERDEKAMP 9 59075 HAMM				Air Waybill Issued by				Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity									
Consignee's Name and Address 8534				Consignee's account Number 0				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									
THE ROCK FOR INTEGRATED INDUSTRIES 1/5/26 3RD INDUSTRIAL ZONE 10 RAMADAN CITY								Accounting Information * CT: MRS MONJA DEICHMUELLER TE: 00492381972160									
Issuing Carrier's Agent Name and City MBS LOGISTICS GMBH 44319 DORTMUND				Agent's IATA Code 23-4-7182-4434				Reference: ORDER 405113									
Airport of Departure (Addr. of first Carrier) and requested Routing FRANKFURT								Reference Number 800-0058-07-23		Optional Shipping Inform.							
to SAW	By first Carrier PC			to CAI	by NP	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 CAIRO				Requested Flight / Date PC0994/16 NP0192/17				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 NOT SECURED CARGO SHIPPING MARKS: ADDRESS													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	6,8	K	M	7,0	76,69	76,69		HARDNESS ADDITIVE POWDER, NOT RESTRICTED									
PLS INFORM CNEE IMM UPON ARRIVAL! CT: DR. SAMEH BOTROS TEL.: +201222185741 EMAIL: DRSAMEHBOTROS@GMAIL.COM													1 X 53 X 23 X 33				
MRN:23DE835609975971E8													76,69 TOTAL CBM: 0,040				
Prepaid 76,69				Weight Charge Valuation Charge				Collect		Other Charges FSC				6,65	SCC	1,05	
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 7,70														MBS LOGISTICS GMBH, SUSANNE MILL-STRENGER Signature of Shipper or his Agent			
Total prepaid 84,39				Total collect										FOR ABOVE NAMED CARRIER: PEGASUS HAVA TASIMAC MBS LOGISTICS GMBH, AS AGENT 13.JUL.2023 DORTMUND 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						624-5149 2103			

ORIGINAL 2 (FOR CONSIGNEE)



Master - Consignment Security Declaration

Regulated Entity Category (KC, RA or AO) and Identifier (of the regulated party issuing the security status) DE/RA/00834-02		MAWB 624-51492103	
Content of Consignment			
<input type="checkbox"/> Consolidation			
Origin FRA	Destination FRA	Transfer/Transit points (if known)	
Security Status SPX	Reasons for issuing the security status		
	Received from (codes)	Screening Method (codes) XRY	Grounds for Exemption (codes)
Other Screening Methods (if applicable)			
Security Status Issued by Daniel Wlodarski		Security Status Issued on 2023-JUL-14 23:51	
Name of Person or Employee ID			
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) DE/RA/00834-02			
Additional Security Information Packages: 1 Weight: 6,8kg			

624 FRA 51492464

624-51492464



Raunheim

Werrastraße 2
65479 Raunheim

Master - Consignment Security Declaration

Regulated Entity Category (KC, RA or AO) and Identifier
(of the regulated party issuing the security status)

DE/RA/01328-01

MAWB
624-51492464

Content of Consignment

Consolidation

Origin
FRA

Destination
FRA

Transfer/Transit points (if known)

Security Status SPX	Reasons for issuing the security status		
	Received from (codes)	Screening Method (codes) XRY	Grounds for Exemption (codes)

Other Screening Methods
(if applicable)

Security Status Issued by

Max Hoffmann

Name of Person or Employee ID

Security Status Issued on
2023-JUL-14 22:57

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)

DE/RA/01328-01

Additional Security Information

Packages: 1

Weight: 0,8kg