

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
---------------------	-------

Owner or Operator: Pegasus Airlines

Marks of Nationality/Registration Number: TCCPD

Flight No: PC 996 Date: 16Jul23

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	624-51305586	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 Bamoussa.Thamer Abdullah A HugoHugo-Cassirer-Str. 35 13587 Berlin Germany		Shipper's Account Number		Not Negotiable Pegasus Airlines Air Waybill Issued by	
Consignee's Name and Address Bamoussa.Thamer Abdullah A Hadilah Str.Rehab Dist. H 3954 00000 Jeddah, Saudi Arabia		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 Boraq Services GmbH Ludwigstr. 31, 60327 Frankfurt		Accounting Information Freight Prepaid MQ-2307-2612 HRS-IQA2601		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 234-3894/6591		Account No.			
Airport of Departure (Addr. of First Carrier) and Requested Routing Frankfurt		Reference Number		Optional Shipping Information	
To	By First Carrier	Routing and Destination	to	by	Currency
IST	Pegasus Airlines	JED	PC		EUR
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. **Bamoussa.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	Chargeable Weight	Rate
11	166,00	Kg	Q	166,00	5,00
Total			830,00		
Nature and Quantity of Goods (Incl. Dimensions or Volume) 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					
PART SHIPMENT PART: COLLI: 8 KQ: 120,7					
AEROTRUCK GmbH DE/RA/00160-01 SHR <input checked="" type="checkbox"/> SPX <input checked="" type="checkbox"/> pcs. XRY <input checked="" type="checkbox"/> pcs. VCK <input type="checkbox"/> pcs. FTS <input type="checkbox"/> pcs. PHS <input type="checkbox"/> Date: 14/7/23 Time: 14:30 Name/Signature: [Signature]					
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	
Total Prepaid		Total Collect			
830,00		0,00			
Currency Conversion Rates		CC Charges in Dest. Currency			
For Carrier's Use only at Destination		Charges at Destination			
Total Collect Charges					
Frankfurt		12.07.2023		Signature of Issuing Carrier or Its Agent Mahmoud Abdelnaby	
Executed on (date)		at (place)		Signature of Shipper or Its Agent Bamoussa.Thamer Abdullah A	
624-51305586					

ORIGINAL 2 (FOR CONSIGNEE)

624 FRA 51384163

624-51384163

Shipper's Name and Address

Shipper's Account Number

Not Negotiable

Air Waybill

Issued by

As Carrier:

Pegasus Airlines

Basin Ekspres Yolu No:2

Halkalı/Ist

ALX GmbH

Karlsruher Strasse 21

78048 Villingen-Schwenningen

Germany

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

World Link Shipping and Logistics Lt

P.O.Box : 3829 PC : 112

Muscat

Oman

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 HEREOF 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

Accounting Information

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

Reference Number

Optional Shipping Information

Frankfurt am Main

AE-23-06-039

To By First Carrier Routing and Destination

to by to by

Currency W/H B W/T A/L Other

Declared Value for Carriage

Declared Value for Customs

SAW PC

MCT PC

EUR P P P CO

NVD

NCV

Airport of Destination

Requested Flight/Date

Amount of Insurance

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".

Muscat

PC 996/15PC 870/16XXX

Handling Information

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

Dangerous Goods as per associated DGD 1 pc

EMERGENCY CONTACT: CHEMTREC 1-800-424-9300

SCI

X

No. of Pieces RCP	Gross Weight	k g	Rate Class	Chargeable Weight	Rate	Charge	Total	Nature and Quantity of Goods (incl. Dimensions or Volume)
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						
		Total Other Charges Due Carrier						
Total Prepaid		Total Collect						
76.69								
<p>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.</p>								
ALX GmbH						FRA AS AGENT		
Stephanie Stobbe						Signature of Shipper or his Agent		
FOR ABOVE NAMED CARRIER						FRA AS AGENT		
ALX GmbH						Signature of Issuing Carrier or its Agent		
2023-JUL-13 11:05 Villingen-								
Executed on (date)						at (place)		
624-51384163								

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-302 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	SPX KC	1	1.4 kg	PP

ALX GmbH - Karlsruher Strasse 21 - 78048 Villingen-Schwenningen
seat: Villingen-Schwenningen - court of registration: Freiburg i.Br. HRB 711603

Email: Email: airsea@alx24.de
Web: Web: www.alx.com.de

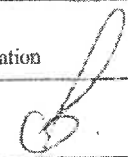
We operate exclusively in accordance with the „Allgemeine Deutsche Speditionsklausuren 2017“ - ADS 2017 - (German Freight Forwarders' General Terms and Conditions 2017).
IN CLAUSE 23 THE ADS 2017 DEVIATE FROM THE STATUTORY LIABILITY LIMITATION IN SECTION 431 GERMAN COMMERCIAL CODE (HGB) BY LIMITING THE LIABILITY FOR
MULTIMODAL TRANSPORTATION WITH THE INVOLVEMENT OF SEA CARRIAGE AND AN UNKNOWN DAMAGE LOCATION TO 2 SDR/KG AND, FOR THE REST, THE CUSTOMARY
LIABILITY LIMITATION OF 8.33 SDR/KG ADDITIONALLY TO € 1.25 MILLION PER DAMAGE CLAIM AND € 2.5 MILLION PER DAMAGE EVENT, BUT NOT LESS THAN 2 SDR/KG.

SHIPPER'S DECLARATION FOR DANGEROUS GOODS



Shipper BASF SE TEL.: +496216078628 Carl-Bosch-Str. 38 67056 LUDWIGSHAFEN, GERMANY				Air Waybill No: 624-5158 4163 Page 1 of 1 Pages 3197223037 Shipper's Reference Number 000010 <i>(optional)</i>																				
Consignee THE NATIONAL DETERGENT CO. S.A.O.G. TEL.: 24493824 PO BOX 8104 112 RUW/ Oman																								
Two completed and signed copies of this Declaration must be handed to the operator				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.																				
TRANSPORT DETAILS																								
This shipment is within the limitations prescribed for: <i>(delete non-applicable)</i> <table border="1"> <tr> <td>PASSENGER AND CARGO AIRCRAFT</td> <td><input checked="" type="checkbox"/> PASSENGER AND CARGO AIRCRAFT ONLY</td> </tr> </table>		PASSENGER AND CARGO AIRCRAFT	<input checked="" type="checkbox"/> PASSENGER AND CARGO AIRCRAFT ONLY				Airport of Departure <i>(optional)</i> : Frankfurt am Main																	
PASSENGER AND CARGO AIRCRAFT	<input checked="" type="checkbox"/> PASSENGER AND CARGO AIRCRAFT ONLY																							
Airport of Destination <i>(optional)</i> : MUSCAT		Shipment type: <i>(delete non-applicable)</i> <table border="1"> <tr> <td>NON-RADIOACTIVE</td> <td><input checked="" type="checkbox"/> RADIOACTIVE</td> </tr> </table>		NON-RADIOACTIVE	<input checked="" type="checkbox"/> RADIOACTIVE																			
NON-RADIOACTIVE	<input checked="" type="checkbox"/> RADIOACTIVE																							
NATURE AND QUANTITY OF DANGEROUS GOODS																								
<table border="1"> <thead> <tr> <th colspan="4">Dangerous Goods Identification</th> <th rowspan="2">Quantity and Type of Packing</th> <th rowspan="2">Packing Inst.</th> <th rowspan="2">Authorization</th> </tr> <tr> <th>UN or ID No.</th> <th>Proper Shipping Name</th> <th>Class or Division (subsidiary hazard)</th> <th>Pack-ing Group</th> </tr> </thead> <tbody> <tr> <td>UN 3082</td> <td>ENVIRONMENTALLY HAZARDOUS SUBSTANCE, LIQUID, N.O.S. (G12/C18-ALKYLDIMETHYLAMINE-N-OXIDE)</td> <td>9</td> <td>III</td> <td>1 FIBREBOARD BOX (4G) X 0,960 L</td> <td>964</td> <td></td> </tr> </tbody> </table>							Dangerous Goods Identification				Quantity and Type of Packing	Packing Inst.	Authorization	UN or ID No.	Proper Shipping Name	Class or Division (subsidiary hazard)	Pack-ing 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	
Dangerous Goods Identification				Quantity and Type of Packing	Packing Inst.	Authorization																		
UN or ID No.	Proper Shipping Name	Class or Division (subsidiary hazard)	Pack-ing 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: CHEMTREC 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 26.06.2023 Signature <i>(See warning above)</i>																				

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)] | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| 2 | "Cargo Aircraft Only" or "CAO", if applicable [8.2.1 (b)] | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| 3 | Where non-dangerous goods are included, the number of pieces of dangerous goods shown [8.2.2] | <input type="checkbox"/> | <input checked="" type="checkbox"/> |

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] | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| 5 | Full name and address of Shipper and Consignee [8.1.6.1, 8.1.6.2] | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| 6 | If the Air Waybill number is not shown, enter it [8.1.6.3] | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| 7 | The number of pages shown [8.1.6.4] | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| 8 | The non-applicable Aircraft Type deleted or not shown [8.1.6.5] | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| 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] | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| 10 | The word "Radioactive" deleted or not shown [8.1.6.8] | <input checked="" type="checkbox"/> | <input type="checkbox"/> |

IDENTIFICATION

- | | | | |
|----|---|-------------------------------------|-------------------------------------|
| 11 | UN or ID number(s), preceded by prefix? [8.1.6.9.1, Step 1] | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| 12 | Proper Shipping Name and the technical name in brackets for entries with? [8.1.6.9.1, Step 2] | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| 13 | Class or Division and for Class 1, the Compatibility Group? [8.1.6.9.1, Step 3] | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| 14 | Subsidiary hazard, in brackets, immediately following Class or Division [8.1.6.9.1, Step 4] | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| 15 | Packing Group [8.1.6.9.1, Step 5] | <input checked="" type="checkbox"/> | <input type="checkbox"/> |

QUANTITY AND TYPE OF PACKING

- | | | | |
|-----|--|-------------------------------------|-------------------------------------|
| 16 | Number and Type of Packages [8.1.6.9.2, Step 6] | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| 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] | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| 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] | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| 19 | When different dangerous goods are packed in one outer packaging, the following rules are complied with: | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| 19a | Compatible to according to Table 9.3.A. | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| 19b | Conditions met for UN packages containing Division 6.2 [5.0.2.11 (c)] | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| 19c | Wording "All packed in one (type of packaging)" [8.1.6.9.2, Step 6(f)] | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| 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)] | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| 20 | Overpack | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| 20a | Compatible according to Table 9.3.A [5.0.1.5.1] | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| 20b | Wording "Overpack Used" [8.1.6.9.2, Step 7] | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| 20c | If more than one overpack is used, identification marks shown and total quantity of dangerous goods [8.1.6.9.2, Step 7] | <input type="checkbox"/> | <input checked="" type="checkbox"/> |

PACKING INSTRUCTIONS

- | | | | |
|----|---|-------------------------------------|-------------------------------------|
| 21 | Packing Instruction Number [8.1.6.9.3, Step 8] | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| 22 | For lithium batteries in compliance with Section IB, "IB" follows the packing instruction [8.1.6.9.3, Step 8] | <input type="checkbox"/> | <input checked="" type="checkbox"/> |

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] | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| 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] | <input type="checkbox"/> | <input checked="" type="checkbox"/> |

ADDITIONAL HANDLING INFORMATION

Comments

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] 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 Y, Z or X 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 Environmentally 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-MEHSADI SOPHIENSTRASSE 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-MEHSADI ALWAAB B/54 STR 665 H. 73 DOHA QATR 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 Shipment Information		Declared Value for Carriage NCV	
To	By First Carrier	Routing and Destination	to	by	to
SAW	PC		DOH	PC	
Airport of Destination DOH/HAMAD INTERNATIONAL		Requested Flight/Date PC 996/15JUL23 PC 614/16JUL23		Amount of Insurance X	
Handing Information PLEASE CONTACTS CONSIGNEE UPON ARRIVAL : HAYA SAEED AS AL-MEHSADI TEL: +974 5554 1656					
No. of Pieces RCP	Gross Weight	kg	Rate Class	Chargeable Weight	Rate
7	100	K	Commodity Item No.	100	4
Total 400					
Nature and Quantity of Goods (incl. Dimensions or Volume) PERSONAL EFFECTS 70X40X30CM/7					
<div style="text-align: center;"> FAS Firstclass Aviation Security & Service GmbH DE/RA/01516-04 14. Juli 2023 2334 SPX SHR X VCK PHS EDD FAYEQ Unterh. Kontrollk. </div>					
7	100	K			400
Prepaid		Weight Charge		Collect	
		400			
Valuation Charge					
Tax					
Total Other Charges Due Agent					
Total Other Charges Due Carrier					
Total Prepaid		Total Collect			
400					
Currency Conversion Rates		CC Charges in Dest. Currency			
For Carrier's Use only at Destination		Charges at Destination		Total Collect Charges	

AWBEDITOR.COM

Original 2 (for Consignee)

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 Issued by	
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		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 ALPHA LOGISTIC GMBH JOHANNA TESCH PLATZ 1 68386 FRANKFURT AM MAIN TEL: +49 17663525731		Accounting Information NOTIFY TEL: +974 5554 1656 WALID ALI\13-07-319			
Agent's IATA Code 23451036033		Account No.			
Airport of Departure (Addr. of First Carrier) and Requested Routing FRA/FRANKFURT MAIN		Reference Number		Optional Shipping Information	
To	By First Carrier	Routing and Destination	to	by	to
SAW	PC		DXB	PC	
Airport of Destination DXB/DUBAI INTL		Requested Flight/Date PC 996/15JUL23 PC 740/16JUL23		Amount of Insurance X	
Handling Information PLEASE CONTACTS CONSIGNEE UPON ARRIVAL: NAJI MUBARAK OTHMAN TEL: +971 50 6565758		Currency EUR		Declared Value for Carriage NCV	
		Declared Value for Customs NVD		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	Gross Weight	kg	Rate Class	Chargeable Weight	Rate
9	208	K	Q	208	3,5
		Total		728	
		Nature and Quantity of Goods (incl. Dimensions or Volume)		PERSONAL EFFECTS 70X40X40CM/4 60X30X25CM/4 90X35X35CM/1	
		FAS Firstclass Aviation Security & Service GmbH DE/BA/01518-04			
		EPX by 14 Juli 2023 CHR by 2833 XRY		VCK PHS EDD	
		Unterschrift Kontrollkraft N. FAYED		728	
Prepaid		Weight Charge		Collect	
		728			
		Valuation Charge			
		Tax			
		Total Other Charges Due Agent			
		Total Other Charges Due Carrier			
		Total Prepaid		Total Collect	
		728			
Currency Conversion Rates		CC Charges in Dest. Currency		13.07.2023 FRANKFURT AM MAIN DR. ALJAZZAR, AHMED	
		Charges at Destination		Executed on (date) at (place) Signature of Issuing Carrier or its Agent	
For Carrier's Use only		Total Collect Charges		624 5138 7291	

Shipper's Name and Address 1285 LUFTHANSA TECHNIK AG TOR 23 RHEIN-MAIN FLUGHAFEN 60549 FRANKFURT		Shipper's account Number		Not negotiable		PEGASUS HAVA TASIMACILIGI A.S					
				Air Waybill		ISTASYON CAD 24-1, YESILYURT					
				Issued by		ISTANBUL, TURKIYE, 34800					
Consignee's Name and Address 3558 MRO TEKNİK SERVİS SAN TİC. AŞ. SABIHA GÖKÇEN İNTL AIRPORT KURTKOY PENDİK ANADOLU KURUMLAR V.D. 6230281453 (TAX ID) ISTANBUL, 34912 TURKEY		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 ALFA FREIGHT GERMANY GMBH 22335 HAMBURG		Accounting Information FREIGHT PREPAID FLIGHT: PC996/16 E.T.A.: 21:45 HRS 16-07-2023		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							
Agent's IATA Code 23-4 7123 0005		Account No. 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	By first Carrier	to	by	to	by	Currency	CHG Code	WT/VAL	Other	Decl. Value for Carriage	Decl. Value for Customs
SAW	PC					EUR	P	P	X	NVD	NCV
Airport of Destination SABIHA GÖKÇEN/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 *											
Total other Charges Due Carrier											
7,16											
Total prepaid		Total collect									
98,16											
Currency Conversion Rates		CC Charges in Dest. Currency									
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 DHL GLOBAL FORWARDING GMBH PLIENINGER STRASSE 56 OSTFILDERN-SCHARN BW 73760 DE TE +49715890340		Shipper's Account Number		Not Negotiable Air Waybill Issued by PEGASUS HAVA TASIMACILIGI A.S. AEROPARK YENISEHIR MAHALLESİ, ISTANBUL, ISTANBUL, TURKEY			
Consignee's Name and Address UNITRANS LTD. HANRAPETUTYAN 22, SECTION 4 YEREVAN 0010 AM TE +37410520293 evn.afrodcalert@dhl.com		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 DHL GLOBAL FORWARDING GMBH OSTFILDERN-SCHARNHAUSEN		Accounting Information					
Agent's IATA Code 23-4 7001/7012		Account No.		Reference Number C2301365752			
Airport of Departure (Addr. of First Carrier) and Requested Routing FRANKFURT AM MAIN		Optional Shipping Information		Declared Value for Carriage NVD			
To SAW		By First Carrier PC		Declared Value for Customs NCV			
Routing and Destination PC		to EVN		Currency EUR			
by PC		to PC		CHGS Code PP			
Requested Flight/Date PC996/16		Amount of insurance XXX		WT/MAL X			
Airport of Destination YEREVAN		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".		Other X			
Handling Information		SCI X					
No. Of Pieces RCP	Gross Weight	kg	Rate Class	Chargeable Weight	Rate	Total	Nature and Quantity of Goods (incl. Dimensions or Volume)
2	34.3	K	Q	102.0	2.74	279.48	Consolidation as per attached list 1 PC CONTAINS Lithium ion batteries in compliance with section II of PI 967 1 PC NOT RESTRICTED VOL 0.612 M3
2	34.3					279.48	2 SLAC
Prepaid		Weight Charge		Collect		Other Charges	
279.48						MYC FUEL SURCHARGE 96.90 SCC SECURITY SURCHARGE 15.30	
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		AS AGENT	
112.20						Signature of Shipper or his Agent RENAME SCHUMACHER	
Total Prepaid		Total Collect		AS AGENT OF: PEGASUS HAVA TASIMACILIGI A.S.		Signature of Issuing Carrier or its Agent	
391.68				14-Jul-23		OSTFILDERN DHL GLOBAL FORWARDING GMBH	
Currency Conversion Rates		CC. Charges in Dest. Currency		Executed on (date)		at (place)	
				Charges at Destination		Total Collect Charges	
For Carrier's use only at Destination						624-51453905	

Original 2 - (for Consignee)



CONSOL C2301365752
CONTAINER
CARRIER B/L 62451453905
PRINT DATE 14-Jul-23 11:26



*CON=C2301365752;MAN;

Air Freight List

DESTINATION: EVN

Page 1 of 1

PRINTED BY: Renate Schumacher

CONSOL DETAILS

Flight / Date	Freight Terms	Customs Entry Number	Carrier	Load	Disch.	ETD	ETA
PC996 / 16-Jul	PPD	X	PEGASUS HAVA TASIMACILIGI AS	FRA	SAW	16-Jul-23 17:45	16-Jul-23 21:45
PC550 / 17-Jul	PPD	X	PEGASUS HAVA TASIMACILIGI AS	SAW	EVN	17-Jul-23 23:35	17-Jul-23 22:00

SHIPMENT DETAILS

Shipper	Consignee	ORIG - DEST	HAWB	Goods Description	Customs Status	Packs	Dimension (L x W x H)	Weight Total
AGILENT	CONCERN	STR -	BD45448	CHROMATOGRAPHY,SPECTROMETRY AND	X	2 CTN		34.3 KG
TECHNOLOGIES	ENERGOMASH	EVN		BIO				
DEUTSCHLAND	CJSC			SLAC: 2 PCE		1 CTN	48x37x32 CM	0.612 M3
GMBH	ARZUMANYAN			Inspection Type: UNK - Unknown - No Security		1 CTN	90x80x77 CM	
HEWLETT	STREET 32 10			Measures Taken				
PACKARD	0099 YEREVAN AM							
STRASSE 8								
76337 WALDBRONN								
DE								
MRN: 23DE590411070076E8								

Unsecured Cargo

Total Shipments:	1	Total Packs:	2 PKG	Total Inner Packs:	2 PCE	Total Weight:	34.3 KG	Total Volume:	0.612 M3
------------------	---	--------------	-------	--------------------	-------	---------------	---------	---------------	----------

DHL Global Forwarding GmbH

PLIENINGER STRASSE 56,
73760 OSTFELDERN,
Tel.: +49 7158 90340 Fax:
VATU51-Jd-Nr. DE DE812975416, CREST CODE: MDE442

Excellence. Simply Delivered

Wir arbeiten ausschließlich auf Grundlage der Allgemeinen Deutschen Speditionbedingungen 2017 - ADSp 2017 - und - soweit diese für die Erbringung logistischer Leistungen nicht gelten - nach den Logistik-AGB 2019. Hinweis: Die ADSp 2017 weichen in Ziffer 23 hinsichtlich des Haftungshöchstbetrages für Güterschäden (§ 431 HGB) vom Gesetz ab, indem sie die Haftung bei multimodalen Transporten unter Einchluss einer Seebeförderung und bei unbekanntem Schadenort auf 2 SZR/kg und im Übrigen die Regelhafung von 8,33 SZR/kg zusätzlich auf 1,25 Millionen Euro je Schadenfall sowie 2,5 Millionen Euro je Schadenereignis, mindestens aber 2 SZR/kg, beschränken. Rechnungen sind sofort zahlbar ohne Abzug. Rechtsform: GmbH. Sitz: Frankfurt/M. Registergericht Frankfurt/M., HRB 49 786. Sitz der Zentrale: DHL Global Forwarding GmbH, Flughafen Frankfurt Cargo City Süd Gebäude 573, 60548 Frankfurt. Tel: (069) 1301-8/Fax: (069) 1301-7999. Geschäftsführer: Tobias Schmidt (Vors.), Thorsten Schilling

www.dhl.com

AEO Certificate DE AEOF 101637



**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" | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| 2 | The words "Lithium ion batteries in compliance with Section II of PI 967" | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| 3 | The words "Lithium metal batteries in compliance with Section II of PI 969" | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| 4 | The words "Lithium metal batteries in compliance with Section II of PI 970" | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| 5 | The number of packages shown? (unless these are the only packages within the consignment) | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |

Package(s) and Overpack(s)

- | | | | |
|---|---|-------------------------------------|--------------------------|
| 6 | The package conforms with the packing instruction and is free from damage and leakage | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
|---|---|-------------------------------------|--------------------------|

Labelling

- | | | | |
|---|---|-------------------------------------|-------------------------------------|
| 7 | The correct Lithium Batteries label attached, with telephone number for additional information? | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| 8 | The word "Overpack" marked if markings and labels are not visible [7.1.7] | <input type="checkbox"/> | <input checked="" type="checkbox"/> |


Variations

- | | | | | |
|---|--|-------------------------------------|--------------------------|--------------------------|
| 9 | Does the Dangerous Goods shipment comply with the State and Operator variations (pay attention - routing, airline change, transfer)? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
|---|--|-------------------------------------|--------------------------|--------------------------|

General

- | | | | |
|----|--|-------------------------------------|--------------------------|
| 10 | Acceptable for the safe transport by air | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
|----|--|-------------------------------------|--------------------------|

Comments

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

624 FRA 51459026

624-51459026

Shipper's Name and Address IMPRESSIVE WORLDWIDE LOG. GMBH KIESHECKERWEG 128 40468 DÜSSELDORF/GERMANY		Shipper's Account Number		Not Negotiable Air Waybill Issued by PEGASUS HAVA TASIMACILIGI AS 34303 KÜÇÜKCEKMECE/HALKALI ISTANBUL/TURKEY	
Consignee's Name and Address MARS HAVA VE DENİZ KARGO TAS. A.Ş. MAHMUTBEY MAH.TASOCAGI YOLU CAD. BALANCE GÜNESLI NO:19/7 C BLK K:6-8 34218 BACILAR-ISTANBUL/TURKEY		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 IMPRESSIVE WORLDWIDE LOGISTICS KIESHECKERWEG 128 40468 DUESSELDORF / GERMANY		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 supplemental charge if required	
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	By First Carrier	Routing and Destination	to	by	to
IST	PC		ADA	PC	
Airport of Destination ADANA		Requested Flight / Date PC994/12 PC2086/13		Amount of Insurance NIL	
Handling Information NOT SECURED 1 COLLI MARKED AS ADDRESSED , PLS NOTIFY CONSIGNEE IMM. UPON ARRIVAL		Declared Value for Carriage NVD		Declared Value for Customs NCV	
No. of Pieces RCP		Gross Weight	kg	Rate Class	Commodity Item No.
1	81,0	K	Q		
Chargeable Weight		Rate		Total	
81,0		5,28		427,68	
Nature and Quantity of Goods (incl. Dimensions or Volume)		1x 100x 50x 67 cm			
HS - CODE : 84313900		CONSOLIDATED CARGO AS			
PER ATTACHED MANIFEST		NOT RESTRICTED			
ECD:23DE323010870596E1					
Prepaid		Weight Charge		Collect	
427,68		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		IMPRESSIVE WORLDWIDE LOGISTICS		E. KORKUT	
Signature of Shipper or his Agent					
Total Prepaid		Total Collect		10.07.23, 16:05 40468 DUESSELDORF / GERMANY	
427,68		Currency Conversion Rates		Executed on (date)	
CC Charges in Dest. Currency		at (place)		Signature of Issuing Carrier or its Agent	
For Carrier's Use only at Destination		Charges at Destination		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 140751		HAWB MAWB 624-51459026	
Content of Consignment <input type="checkbox"/> Consolidation					
Origin FRA		Destination ADA		Transfer/Transit points (if known)	
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 Name of Person or Employee ID				Security Status Issued on 2023-JUL-11 19:06	
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		Not Negotiable Air Waybill PEGASUS HAVA TASIMACILIGI S.A. Issued by BASIN EKSPRES CADDESSI NO. 2/A 34303 KUCUKCEKMECE/HALKALI ISTANBUL, TURKYE	
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		Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity	
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 23-4-7270 6541		Account No.			
Airport of Departure (Addr. of first Carrier) and Requested Routing FRANKFURT		Reference Number		Optional Shipping Information	
To BEY	By First Carrier (Routing and Destination) PEGASUS	to	by	to	by
Currency EUR		WT/Val PPD COL PPD COL	Other PPD COL	Declared Value for Carriage NVD	Declared Value for Customs NCV
Airport of Destination BEIRUT		Requested Flight Date PC996/15 PC758/16		Amount of Insurance NIL	
Handling Information 6 PIECES MARKED ADDRESS		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"			
(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	Rate Class Commodity Item No.	Chargeable Weight	Rate Charge	Total
6	54,7K	Q	55,0	3,46	190,30
MRS.: 23DE86010894-202E-; 23DE955210-99082E6; 23FRD263-62544831 SPX BY KC DWF AIR SERVICE RB-NR: DE/RA/00480-01, 05.07.2023, 10:00H (2 PIECES) SPX BY XRY DE/RA/00160-01, 07.07.2023, 13:30H, STUTTG (1 PIECE) SPX BY XRY DE/RA/00160-01, 13.07.2023, 14:55H, STUTTG (1 PIECE) SPX BY XRY DE/RA/00160-01, 14.07.2023, 12:10H, STUTTG (2 PIECES) ACCEPTED BY DWF RB-NR: DE/RA/00480-01, 14.07.2023, 11:15H, DENISE PEREZ					SPARE PARTS NOT RESTRICTED 1 23* 18* 14 1* 43* 35* 30 1* 28* 19* 14 2* 40* 30* 15 1* 80* 60* 45
6	54,7				190,30
Prepaid		Weight Charge		Collect	
190,30		Valuation Charge			
Tax					
Total Other Charges Due Agent					
Total Other Charges Due Carrier					
Total Prepaid		Total Collect			
190,30					
Currency Conversion Rates		CC Charges at Destination			
Charges at Destination		Total Collect Charges			
-For Carrier's Use Only at Destination					
Shipper certifies that the particulars on the face hereof are correct and that insofar as any part of the consignment consists of 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 For above Named Carrier DWF Air Service As Agent 14 Jul. 2023 Kelsterbach, 12:15H Executes on (date) at (place) Signature of Issuing Carrier or Agent Sdg-Nr.: 209499					

624 51487100

ORIGINAL 2 (FOR CONSIGNEE)

Shipper's Name and Address ZF GROUP COMMERCIAL VEHICLE SOLUTIONS(CVS) ZF CV LOGISTICS GERMANY GMBH MÜNCHNER STR. 50 30855 LANGENHAGEN		Shipper's account Number		Not negotiable Air Waybill Issued by PEGASUS HAVA TASIMACILIGI A.S BASIN EKSPRES CADDESI NO:2/A BASIN EKSPRES CADDESI NO:2/A ISTANBUL / TURKEY	
Consignee's Name and Address NUROL MAKINA VE SANAYI A.S. VAT : 6320042359 SANAYI BOLGESI 6 06935 ANKARA		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 SATS GROUP GMBH 85386 ECHING				Accounting Information	
Agent's IATA Code 23-4 5009 853 4		Account No.		Reference:	
Airport of Departure (Addr. of first Carrier) and requested Routing FRANKFURT				Reference Number 53-23-07-005	
to ESB		By first Carrier PC		Optional Shipping Inform.	
to ANKARA-ESENBOGA		by PC1732/15		Currency EUR CHG Code P WT/VAL PP CC P Other PP CC X Decl. Value for Carriage NVC Decl. Value for Customs NCV	
Airport of Destination ANKARA-ESENBOGA		Requested Flight / Date PC1732/15		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 *** UNSECURED CARGO *** HS CODE : 85443000,85444290					
EC-STATUS: 2					
No. of Pieces RCP	Gross Weight	kg lb	Rate Class Commodity Item No.	Chargeable Weight	Rate Charge
1	16,3	K M		16,5	75,00
NOTIFY:NUROL MAKINA VE SANAYI A.S.,SANAYI BOLGESI 6,06935 ANKARA,VAT:6320042359					75,00
1	16,3				75,00
Prepaid			Weight Charge	Collect	Other Charges
75,00					FSC 12,23 SCC 2,45
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.		
14,68			SATS GROUP GMBH, STEFAN RAUCHHAUS		
Total other Charges Due Carrier			Signature of Shipper or his Agent		
14,68					
Total prepaid			Total collect		
104,36					
Currency Conversion Rates			CC Charges in Dest. Currency		
For Carrier's Use only. at Destination			Charges at Destination		
			Total Collect Charges		
			624-5149 0320		

ORIGINAL 2 (FOR CONSIGNEE)

Shipper's Name and Address 3414 GRAPHISCHE TECHNIK UND HANDEL HEIMANN GMBH * PFERDEKAMP 9 59075 HAMM		Shipper's account Number 60512		Not negotiable Air Waybill Issued by PEGASUS HAVA TASIMACILIGI A.S AEROPARK YENISEHIR MAH, OSMANLI BULVARI NO:11/A KURTKOY 34912, PENDIK-ISTANBU	
Consignee's Name and Address 8534 THE ROCK FOR INTEGRATED INDUSTRIES 1/5/26 3RD INDUSTRIAL ZONE 10 RAMADAN CITY		Consignee's account Number 0		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 MBS LOGISTICS GMBH 44319 DORTMUND		Accounting Information * CT: MRS MONJA DEICHMUELLER TE: 00492381972160		Reference: ORDER 405113	
Agent's IATA Code 23-4-7182-4434		Account No.		Optional Shipping Inform.	
Airport of Departure (Addr. of first Carrier) and requested Routing FRANKFURT		Reference Number 800-0058-07-23		Decl. Value for Carriage NVD	
to	By first Carrier	to	by	Currency	CHG Code
SAW	PC	CAI	NP	EUR	P
Airport of Destination CAIRO		Requested Flight / Date PC0994/16 NP0192/17		Amount of Insurance NIL	
Handling Information NOT SECURED CARGO SHIPPING MARKS: ADDRESS		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
1	6,8	K M		7,0	76,69
PLS INFORM CNEE IMM UPON ARRIVAL! CT: DR. SAMEH BOTROS TEL.: +201222185741 EMAIL: DRSAMEHBOTROS@GMAIL.COM				TOTAL CBM: 0,040	
Prepaid		Weight Charge		Other Charges	
76,69				FSC 6,65 SCC 1,05	
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		7,70		MBS LOGISTICS GMBH, SUSANNE MILL-STRENGER Signature of Shipper or his Agent	
Total prepaid		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	
84,39					
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)



Rhein Main Warehouse GmbH

Donaustrasse 4a
65451
Kelsterbach

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 Name of Person or Employee ID		Security Status Issued on 2023-JUL-14 23:51	
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	
Shipper's Name and Address ERNST BENARY SAMENZUCHT GMBH FRIEDRICH-BENARY-WEG 1 34346 HANN. MUENDEN GERMANY T. 4955417009360 OLIVER SITTING		Shipper's Account Number	
Consignee's Name and Address TASACO TARIM SAN VE TIC A.S. ORGANIZE SANAYI BOLGESI 2 IKINCI KISIM 22 CADDE NO 10 07190 ANTALYA TURKIYE		Consignee's Account Number	
Issuing Carrier's Agent Name and City FRIEDRICH ZUFALL GMBH . CO. KG GOETTINGEN		Accounting Information VAT NUMBER 8250713223	
Agent's IATA Code 23-4 7075/3412		Account No.	
Airport of Departure (Addr. of First Carrier) and Requested Routing FRANKFURT AM MAIN		Reference Number 1123070067	
To By First Carrier Routing and Destination SAW PC AYT PC		Optional Shipping Information Declared Value for Carriage NVD	
Airport of Destination ANTALYA		Declared Value for Customs NCV	
Requested Flight/Date PC 996/16 PC2008/17XXX		Amount of Insurance 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 NOT SECURED 1 CARTON MARKS. ADDRESS		DE/RA/00240-02	
SCI X			
No. of Pieces RCP	Gross Weight kg	Rate Class	Chargeable Weight
1	0.8K	Commodity Item No.	3.0
		Rate	Charge
		61.36	61.36
Total		61.36	
Nature and Quantity of Goods (incl. Dimensions or Volume)		FLOWER SEEDS 1/ 42x 26x 15 cm	
TTL VOL: 0.016 CBM			
1	0.8K	Prepaid	Weight Charge
		61.36	Valuation Charge
			Tax
			Total Other Charges Due Agent
			Total Other Charges Due Carrier
		0.88	
		Total Prepaid	Total Collect
		62.24	
		Currency Conversion Rates	CC Charges in Dest. Currency
		For Carrier's Use only at Destination	Charges at Destination
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.		FRIEDRICH ZUFALL GMBH . CO. KG FRA AS AGENT SABINE BERGMANN	
Signature of Shipper or his Agent		FOR ABOVE NAMED CARRIER FRIEDRICH ZUFALL GMBH . CO. KG FRA AS AGENT 2023-JUL-13 15:28 GOETTINGEN	
Executed on (date)		at (place)	
Signature of Issuing Carrier or its Agent		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 <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 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			