

PC - Pegasus Airlines

ULD/Bulk Load Weight Statement

ALL WEIGHTS IN KILOGRAM

Station FRA	Flight No. 994	Registration	Date 21/Jul/2025
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
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Bulk Load		Cargo				Mail			
Trolley Nbr	Cargo Weight	Unloading Point	Remarks & SHC	Cpt		Unloading Point	Net Weight	Cpt.	Sig
CCT-2970 -999	304,0	SAW	SPX						

Total BULK Weights:	304,0
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FCS 08:59 07/21/25

CARGO MANIFEST
I.C.A.O. ANNEX 9, APPENDIX 3

DE/RA/00026-01

Owner or Operator: Pegasus Airlines

Marks of Nationality/Registration Number:

Flight No: PC 994 Date: 21Jul25

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	624-52192232 /	1/29	CONSOLIDATION A	150,0	FRA/TBS	SPX part,	TD
2	624-52255593 /	1	DIAGNOSTIC INSTRUMRNTS	23,3	FRA/AMM	SPX OFLD EX PC994/18JUL - ORG DOCS AT YRS,	X
3	624-52282090 /	5	COURIER MATERIAL	22,0	FRA/EVN	SPX ATB151440460720253302	T1
4	624-52282823 /	12	CONSOL	108,0	FRA/EVN	SPX OFLD EX PC994/18JUL - ORG DOCS AT YRS,	TD
Total		19		303,3			

624 FRA 5219 2232

Shipper's Name and Address

NSC Shipper's Account Number

SCHENKER DEUTSCHLAND AG
AIR-/OCEAN FREIGHT LOGISTICS
LUFTFRACHTZENTRUM, GEB. 615

624-5219 2232

Not negotiable

Air Waybill
Issued by

PEGASUS HAVA TASIMACILIGI A.S.

BASIN EKSPRES YOLU NO.2
HALKALI ISTANBUL

D-70629 STUTTGART-FLUGHAFEN

Consignee's Name and Address

Consignee's Account Number

SCHENKER & CO. AG

Street Marjanishvili N 6

GE-0102 Tbilisi

Agent's Name and City

SCHENKER DEUTSCHLAND AG
D-70629 STUTTGART-FLUGHAFEN

Agent's IATA Code

Account No

23-4-7061701-5

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

FRANKFURT

EAP

to	By First Carrier	Routing and Destination	to	by	to	by
SAW	PC		TBS	PC		

Airport of Destination

or Carrier Use only

TBILISI

PC 494.17 PC 118.18

Handling Information NSC

by -see manifest-

1/ONE DOCUMENT POUCH ATTACHED TO AWB

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. THE SHIPPER'S ATTENTION IS DRAWN TO THE NOTICE CONCERNING CARRIERS' LIMITATION OF LIABILITY. Shipper may increase such limitation of liability by declaring a higher value of carriage and paying a supplemental charge if required.

Accounting Information

Currency	CHGS	WT/VAL	Other	Declared Value of Carriage	Declared Value of Customs
EUR	PPD	COLL	PPD	COLL	
	PF		PF		
				NVD	NCV

Amount of Insurance NIL
INSURANCE - If Carrier offers insurance, and such insurance is requested in accordance with conditions on reverse hereof, indicate amount to be insured in figures in box marked 'Amount of Insurance'.

DE/RA/00110-08

No of Pieces RCP	Gross Weight	kg lb	Rate Class	Commodity Item No	Chargeable Weight	Rate	Charge	Total	Nature and Quantity of Goods (Incl. Dimension or Volume)
29	460.5K	Q			583.5	2.74	1598.79	1598.79	CONSOLIDATION AS PER ATTACHED MANIFEST - NOT RESTRICTED - HS-CODE 8537.10.9800 DAIMLER SHIPMENT SLAC: 29 3.500 cbm
29	460.5K						1598.79	1598.79	
PART SHIPMENT PART: last COLL: 1 1500									
Prepaid: Q: Weight Charge Collect						Other Charges SLAC: 29 FUEL/ASC 437.67 C			
Valuation Charge						SEC./RISK 69.15 C			
Tax									
Total Other Charges Due Agent									
Total Other Charges Due Carrier									
506.82									
Total Prepaid						Total Collect			
2105.61									
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.									
5206500392 SCHENKER DEUTSCHLAND AG 27670185545374 Katerina Angelaki Signature of Shipper or his Agent SCHENKER DEUTSCHLAND AG AS AGENT OF ABOVE MENTIONED CARRIER 16.07.2025 13:33h D-70629 STUTTGART-FLUGHAFEN Executed on (Date) at (Place) Signature of Issuing Carrier or its Agent 624-5219 2232									

CONSOLIDATOR:
SCHENKER DEUTSCHLAND AG
BRANCH OFFICE STUTTGART

DATE:16.07.2025 13:33
AIR-/OCEAN FREIGHT LOGISTICS
LUFTFRACHTZENTRUM, GEB. 615

DE-CONSOLIDATOR:
SCHENKER & CO. AG

STT-NO.:
27670185545374

Street Marjanishvili N 6

GE-0102 Tbilisi
Georgia

FLIGHT-NO: PC 994/17 PC 318/18
PORT OF LOADING : FRANKFURT
PORT OF UNLOADING: TBILISI

FRA
TBS

SHPT-NO.: 5206500392

NEUTRAL CUSTOMS MANIFEST

MAWB-NO. 624-52192232	MFST-NO. STR TBS OZF	PAGE 1
HAWB PCS/SLAC	WEIGHT/KG NATURE OF GOODS	
DEP/DES		

STR-03874007	29 / 29	460.5	BASES EQUIPD
FRA/TBS			8537.10.9800
			- NOT RESTRICTED -

SECURED: NSC

REASON:

SHPR:

Mercedes-Benz AG
Mercedes-Benz-Str. 1
Global Logistics Center
D-76726 Germersheim

CNEE:

Aka GmbH
University Street 6

GE-0177 Tbilisi

TOTAL	PCS	29 /SLAC	29	460.5 KGS
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624 FRA 52255593

624-52255593

Shipper's Name and Address RUDOLF RIESTER GMBH BRUCKSTRASSE 31 DE 72417 JUNGINGEN		Shipper's Account Number		Not Negotiable Air Waybill PEGASUS HAVA TASIMACILIGI S.A Issued by BASIN EKSPRES CADESSI NO. 2/A 34303 KUCUKCEKMECE/HALKALI ISTANBUL, TURKYE		
Consignee's Name and Address AL WAFI GROUP FOR MARKETING & INTERNATIONAL TRADE CO. LTD. RAZAN AYOUB KHALI AL SALEM STREET, BLD # 10 JO 11190 AMMAN		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				
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 AMM	By First Carrier (Routing and Destination) PEGASUS	to	by	to	by	
Currency EUR	WT/Val PPD COL PPD COL	Declared Value for Carriage NVD		Declared Value for Customs NCV		
Airport of Destination AMMAN		Requested Flight Date PC994/18 PC720/18		Amount of Insurance NIL		
Handling Information 1 PIECE MARKED ADDRESS UNSECURED CARGO UNSECURED CARGO		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. SCI EC-Status: X						
No. of Pieces RCP	Gross Weight	Rate Class	Chargeable Weight	Rate	Total	Nature and Quantity of Goods (incl. Dimensions of Volume)
1	23,3	Q	26,0	3,46	89,96	DIAGNOSTIC INSTRUMENTS AND ACCESSORIES NOT RESTRICTED
1	23,3				89,96	Dims in cm: 1* 61* 41* 61 ECD.: MRN:25DE950164436699B8
Prepaid		Weight Charge		Collect		Other Charges
89,96		Valuation Charge				
Tax						
Total Other Charges Due Agent						
Total Other Charges Due Carrier						
Total Prepaid		Total Collect				
89,96						
Currency Conversion Rates		Charges at Destination				
For Carrier's Use Only at Destination		Charges at Destination		Total Collect Charges		
Shipper certifies that the particulars on the face hereof are correct and that insofar as any part of the consignment contains dangerous goods, such part is properly described by name and is in proper condition for carriage by air according to the applicable Dangerous Goods Regulations. Pos-Nr.: EXP -2507342 Signature of Shipper or his Agent For above Named Carrier DWF Air Service 14 Jul. 2025 Kelsterbach Execute on (date) at (place) Signature of Issuing Carrier or its Agent				Sdg-Nr.: 234041 624 52255593		

ORIGINAL 2 (FOR CONSIGNEE)



Consignment Security Declaration

Aerotruck Luftfrachtzubringerdienste GmbH DE/RA/00160-01		Unique Consignment Identifier 624 522555 92	
Contents of Consignment ☐ Consolidation			
Origin Fm		Destination AMM	
Transfer/Transit points (if known)			
PCS: 1		Weight: kg 20,5	
Security Status SPX		Reasons for issuing the Security Status	
		Received from 	
		Screening Method XRY	
		Grounds for Exemption 	
Other Screening Method(s)			
Security Status Issued by Name of Person or Employee ID Stephan Prior		Security Status Issued on Date 17. JULI 2025 Time 10:27	
Regulated Entity Category RA, KC or AO) and Identifier			
Additional Security Information			

AEROTRUCK GmbH DE/RA/00160-01	
SHR ☐	SPX ☒
1 pcs. XRY ☒	pcs. VCK ☐
pcs. ETD ☐	pcs. PHS ☐
Date: 17. JULI 2025	Time: 10:27
Name/ID/Sign: Stephan Prior	

624 FRA 5228 2090

624 - 5228 2090

Shipper's Name and Address United Parcel Service Deutschland Sàrl & Co. OHG D - 51147 Cologne, Airport		Shipper's Account Number		Not Negotiable PEGASUS AIRLINES Osmanlı Bul. No: 11/A Kurtköy 34912 Pendik İstanbul/Türkiye	
Consignee's Name and Address EXPRESS-HAYK LLC Kievyan Street 1, 0028 YEREVAN, ARMENIA		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 Bridges WW FRA; Bridges Worldwide GmbH (Tel: +49-69-695958-35) Cargo City South, Gate 31/32, Bldg 537D, 2nd Floor; 60549 Frankfurt am Main, Germany		Accounting Information Loose 5 pcs / 22 kg			
Agent's IATA Code 23-4 5015 / 6052		Account No.			
Airport of Departure (Addr. of First Carrier) and Requested Routing FRA					
To	By First Carrier	Routing and Destination	to	by	to
SAW	PC		EVN	PC	
Currency			CHGS Code	WT/VAL	Other
EUR			PPD X	COLL X	COLL
Declared Value for Carriage			Declared Value for Customs		
NVD			NCV		
Airport of Destination YEREVAN		Flight/Date PC 996 / PC 550+1	For Carrier Use Only 21-Jul-2025		Amount of Insurance NIL
Handling Information SPX, see attached documentation		INSURANCE - if carrier offers insurance and such insurance is requested in accordance with the conditions the rate indicate amount to be insured in figures in box marked "Amount of Insurance"			
taken over on/by: Bridges Worldwide GmbH (DE/RA/00512-01) 05:15 21-Jul-2025 LT		SCI "T1"			
No. of Pieces RCP	Gross Weight kg	Rate Class Commodity Item No	Chargeable Weight	Rate Charge	Total
5	22	K	100	5,80	580,00
Prepaid		Weight Charge	Collect	Other Charges	
		580,00			
		Variation 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		Bridges WW FRA, Leon Tucker Signature of Shipper or his Agent	
Total Prepaid		Total Collect			
580,00					
Currency Conversion Rates		CC Charges in Dest. Currency			
For Carrier's Use only at Destination		Charges at Destination			
		Total Collect Charges			

624 - 5228 2090

624 FRA 5228 2823

624-5228 2823

Shipper's Name and Address
 SCHENKER DEUTSCHLAND AG
 AIR-/OCEAN FREIGHT LOGISTICS
 LUFTFRACHTZENTRUM, GEB. 615

Shipper's Account Number
 NSC

Not negotiable
Air Waybill
 Issued by PEGASUS HAVA TASIMACILIGI A.S.

BASIN EKSPRES YOLU NO.2
 HALKALI ISTANBUL

D-70629 STUTTGART-FLUGHAFEN

Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity.

Consignee's Name and Address
 SCHENKER & CO. AG

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. THE SHIPPER'S ATTENTION IS DRAWN TO THE NOTICE CONCERNING CARRIERS' LIMITATION OF LIABILITY. Shipper may increase such limitation of liability by declaring a higher value of carriage and paying a supplemental charge if required.

Street Marjanishvili N 6

GE-0102 Tbilisi

Issuing Carrier's Agent Name and City

SCHENKER DEUTSCHLAND AG
 D-70629 STUTTGART-FLUGHAFEN

Accounting Information

Agent's IATA Code

Account No

23-4-7061701-5

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

FRANKFURT

EAP

to	By First Carrier	Routing and Destination	to	by	to	by	Currency	CHGS Code	WT/AAL PPD	COLL	Other PPD	COLL	Declared Value of Carriage	Declared Value of Customs
SAW	PC		EVN	PC			EUR		PP		PP		NVD	NCV

YEREVAN
 Handling Information NSC

Flight/Date For Carrier Use only Flight/Date
 PC 996/17PC 550/17

Amount of Insurance
 NIL

INSURANCE - If Carrier offers insurance, and such insurance is requested in accordance with conditions on reverse hereof, indicate amount to be insured in figures in box marked 'Amount of Insurance'.

DE/RA/00110-08

1/ONE DOCUMENT POUCH ATTACHED TO AWB

"TD"

No of Pieces RCP	Gross Weight	kg lb	Rate Class	Commodity Item No	Chargeable Weight	Rate	Charge	Total	Nature and Quantity of Goods (Incl. Dimension or Volume)
12	108.0K				258.5		2.74	708.29	CONSOLIDATION AS PER ATTACHED MANIFEST
Schenker Deutschland AG JETcargo Eurohub SPX see attachement Time: 13:00 Date: 17.07.2025 DE/RA/00110-15 Signed: V. Kirilin									DAIMLER SHIPMENT
12	108.0K							708.29	HS CODE: 8708999700
SLAC: 12									
Prepaid Weight Charge Collect Other Charges SLAC: 12 FUEL/ASC 102.60 C									
708.29 SEC./RISK 16.20 C									
Valuation Charge									
Tax									
Total Other Charges Due Agent									
Total Other Charges Due Carrier									
118.80									
Total Prepaid Total Collect									
827.09									
Currency Conversion Rates CC Charges in Dest. Currency									
For Carrier's Use only at Destination Charges at Destination Total Collect Charges									

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

5207500260 SCHENKER DEUTSCHLAND AG
 27670185795229 MELISSA PULKUS
 Signature of Shipper or his Agent

SCHENKER DEUTSCHLAND AG
 AS AGENT OF ABOVE MENTIONED CARRIER
 16.07.2025 15:02h D-70629 STUTTGART-FLUGHAFEN
 Executed on (Date) at (Place) Signature of Issuing Carrier or its Agent
 624-5228 2823

CONSOLIDATOR:
SCHENKER DEUTSCHLAND AG
BRANCH OFFICE STUTTGART

DATE:16.07.2025 15:03
AIR-/OCEAN FREIGHT LOGISTICS
LUFTFRACHTZENTRUM, GEB. 615

DE-CONSOLIDATOR:
SCHENKER & CO. AG

STT-NO.:
27670185795229

Street Marjanishvili N 6

GE-0102 Tbilisi
Georgia

FLIGHT-NO: PC 996/17 PC 550/17
PORT OF LOADING : FRANKFURT
PORT OF UNLOADING: YEREVAN

SHPT-NO.: 5207500260

FRA
EVN

NEUTRAL CUSTOMS MANIFEST

MAWB-NO. 624-52282823	MFST-NO. STR EVN 0E7	PAGE 1
HAWB PCS/SLAC	WEIGHT/KG NATURE OF GOODS	
DEP/DES		

STR-03892974	6 / 6	69.1	parts of tractors su
FRA/EVN			8708.99.9700
			- NOT RESTRICTED -

SECURED: NSC

REASON:

SHPR:

Mercedes-Benz AG

Mercedes-Benz-Str. 1

Global Logistics Center

D-76726 Germersheim

CNEE:

Avangard Motors CJSC

Gai Ave. 14/3

ARM-0062 Yerevan

STR-03892976	5 / 5	18.9	parts of tractors su
FRA/EVN			8708.99.9700
			- NOT RESTRICTED -

SECURED: NSC

REASON:

SHPR:

Mercedes-Benz AG

Mercedes-Benz-Str. 1

Global Logistics Center

D-76726 Germersheim

CNEE:

Avangard Motors CJSC

Gai Ave. 14/3

ARM-0062 Yerevan

STR-03892982	1 / 1	20.0	parts of tractors su
FRA/EVN			8708.99.9700
			- NOT RESTRICTED -

SECURED: NSC

REASON:

SHPR:

Mercedes-Benz AG

Mercedes-Benz-Str. 1

Global Logistics Center

D-76726 Germersheim

CNEE:

Avangard Motors CJSC

Gai Ave. 14/3

ARM-0062 Yerevan

TOTAL	PCS	12 /SLAC	12	108.0 KGS
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CSR Shipment Report

Shipment Overview

HAWB No	STR03892974	MAWB No	62452282823	STT No	27670185790729
Departure	FRA	Destination	EVN	Shipment No	
Total Pieces	6	Weight(KGM)	69,1	Volume(CBM)	0,028
Security Status	Secured	Customs Status		Consignee	Avangard Motors CJSC
Shipper	Mercedes-Benz AG Global Logistics Center Germersheim				Yerevan

RegB No DE/RA/00110-15

Shipment CSR Details

Package ID	Warehouse	Scan Time	Scan User	Security Methods	Status
276701857907290001	FRA	16.07.2025 20:53:54	FRAYYUEZ	SPX by XRY	PASS
276701857907290002	FRA	16.07.2025 22:01:48	FRASZAHN	SPX by XRY	PASS
276701857907290003	FRA	16.07.2025 22:01:45	FRASZAHN	SPX by XRY	PASS
276701857907290004	FRA	16.07.2025 22:01:39	FRASZAHN	SPX by XRY	PASS
276701857907290005	FRA	16.07.2025 22:01:34	FRASZAHN	SPX by XRY	PASS
276701857907290006	FRA	17.07.2025 12:47:23	FRAGDIAS	SPX by XRY	PASS

CSR Shipment Report

Shipment Overview

HAWB No	STR03892982	MAWB No	62452282823	STT No	27670185792068
Departure	FRA	Destination	EVN	Shipment No	
Total Pieces	1	Weight(KGM)	20,0	Volume(CBM)	0,004
Security Status	Secured	Customs Status			
Shipper		Consignee			

RegB No DE/RA/00110-15

Shipment CSR Details

Package ID	Warehouse	Scan Time	Scan User	Security Methods	Status
276701857920680001	FRA	16.07.2025 22:01:50	FRASZAHN	SPX by XRY	PASS