

Prepared by  
Cargogate Munich Airport GmbH



**MANIFEST**

ICAO ANNEX 9 APPENDIX 3

FLIGHT NO.	: PC 1020	8MAY2025	12:35	PAGE : 1/1	
AIRCRAFT REG. NO.	: TCRDB				
POINT OF LADING	: MUC	POINT OF UNLADING:	SAW		
CARRIER	: Pegasus				security checked

AWB	PCS/TTL NATURE OF GOODS	WGT/KG	ORIG	DEST	CI	SPLs	REMARKS
<b>BULK</b>							
624 52189001	11/11 THERMOS FLASK	205,0	MUC	AUH	X	SPX	
624 52189970	1/1 FLOW METER	46,0	MUC	ESB	X	SPX	
<b>TOTAL BULK</b>	<b>12</b>	<b>251,0</b>					
<b>TOTAL</b>	<b>12</b>	<b>251,0</b>					

# ULD/Bulk Load Weight Statement

Airline PC	Flight No. PC 1020	Date 08-05-2025	Registration TCRDB	Destination SAW
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T	ULD	Contour No	Code	Height	Gross Weight	ULD Info Type / Side	cm	cm	for ULD	SHC	ULD Dest	Remarks	LC
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Total ULD Weights: 0.00

Trolley Nbr	Gross Weight	Remarks	SHC	Unloading Point	LC
13703	205,00		SPX	SAW	C
22181	46,00		SPX	SAW	C

Total BULK Weights: 251.00

ALL WEIGHTS IN KG

Murat

Shipper's Name and Address 9999 NAMAR CARS&CARE GMBH HERMANN-LINGG-STR.16 80336 MÜNCHEN		Shipper's account Number 29999		Not negotiable Air Waybill Issued by		PEGASUS AIRLINES PEGASUS HAVA TASIMACILIGI A.S BASIN EKSPRES CADDESI NO: 2/A 34303 KUCUKCEKMECE//HALKALI						
								Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity				
Consignee's Name and Address 9999 RASHED MOHAMED ALI ALRASAS ALMANSOOR SADIAAT,VILLA 4,STREET 10 ABU DHABI, UAE		Consignee's account Number 29999						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 PRO SERVICE GMBH 85356 MUNICH - DE/RA/00255-01		Issuing Carrier's Agent Name and City PRO SERVICE GMBH 85356 MUNICH - DE/RA/00255-01						Accounting Information <i>CC</i>				
Agent's IATA Code 23-4 7140 8015		Account No.						Reference:				
Airport of Departure (Addr. of first Carrier) and requested Routing MUNICH								Reference Number 50-60773-05-25		Optional Shipping Inform.		
to AUH	By first Carrier PC		to	by	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 ABU DHABI		Requested Flight / Date		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 DE/RA/00255-01 "NOT SECURED CARGO"												
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)				
11	205,0	K	Q		274,5	3,46	949,77	THERMOS FLASK NOT RESTRICTED HS: 9617000 10 X 45 X 65 X 53 1 X 60 X 40 X 40				
11	205,0					Keith Reyes Sign						
Prepaid Weight Charge Collect												
949,77		Other Charges										
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												
PRO SERVICE GMBH MEHDI IAKIN Signature of Shipper or his Agent												
Total prepaid Total collect												
949,77		FOR ABOVE NAMED CARRIER: PEGASUS AIRLINES PRO SERVICE GMBH, AS AGENT 05.MAY.2025 85356 MUNICH - DE/RA/00255-01										
Currency Conversion Rates		CC Charges in Dest. Currency										
For Carrier's Use only at Destination		Charges of Destination		Total Collect Charges		Executed on (Date) at (Place) Signature of Issuing Carrier or its Agent						

COPY 8 (FOR AGENT)

624-5218 9001

624 MUC 52189970

624-52189970

Shipper's Name and Address		Shipper's Account Number		Not Negotiable		PEGASUS HAVA TASIMACILIGI AS 34303 KÜCÜKCEMCE/HALKALI ISTANBUL/TURKEY					
HATLAPA GMBH AM WEILACHFELD 1 86561 ARESING GERMANY				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							
DEL-MAK MUHENDISLIK MAD. MAK. LTD OSTIM OSB MH 1151 SOKAK NO:82 YENIMAHALLE ANKARA 06374 TÜRKİYE				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 BRANDENBURGER STR 40 40880 RATINGEN / GERMANY				Accounting Information							
Agent's IATA Code 23-4 7475/4041		Account No.		POS : EL-00041-05/25							
Airport of Departure (Addr. of First Carrier) and Requested Routing MUENCHEN				Reference Number		Optional Shipping Information					
To SAW	By First Carrier PC	Routing and Destination ESB	to PC	by to	by	Currency EUR	CHGS Code P	WT/VAL PFD COLL P	Other PFD COLL P	Declared Value for Carriage NVD	Declared Value for Customs NCV
Airport of Destination ANKARA		Requested Flight / Date PC1020/08		PC2662/09		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											
SCI - 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 or Volume)					
1	46,0	K	46,0	2,65	121,90	1x 60x 40x 63 cm HS CODE: 90261021 FLOW METER					
1	46,0					Name: <i>EDIT GÖRMEK</i> Time: <i>18:50</i> Date: <i>07. Mai 2025</i> XRY : ETD PHS : VCK : EDD NOT RESTRICTED ECD: 25DE740359055848B6					
Prepaid	Weight Charge 121,90	Collect	Other Charges								
Valuation Charge											
Tax											
Total Other Charges Due Agent											
Total Other Charges Due Carrier											
Total Prepaid 121,90	Total Collect	Signature of Shipper or his Agent <i>E. ERTUS</i>									
Currency Conversion Rates		CC Charges in Dest. Currency		06.05.25, 16:14		40880 RATINGEN / GERMANY		Signature of Issuing Carrier or its Agent			
For Carrier's Use only at Destination		Charges at Destination		Total Collect Charges		624-52189970					