

Prepared by  
Cargogate Munich Airport GmbH



**MANIFEST**

ICAO ANNEX 9 APPENDIX 3

FLIGHT NO.	: PC 1020	13MAY2025	12:35	PAGE : 1/1
AIRCRAFT REG. NO.	: TCNCB			
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 52158724	37/37	DIPLOMATIC CARGO	384,4	MUC	EVN	X	SPX	
624 52158735	3/3	DIPLOMATIC CARGO	47,0	MUC	PRN	X	SPX	
624 52158746	1/1	DIPLOMATIC CARGO	10,0	MUC	TBS	X	SPX	
624 52218585	2/2	JURA LIMESTONE BEIGE	102,0	MUC	KWI	X	SPX	
624 52221514	1/1	BMW SERVICE PARTS	49,0	MUC	FRU	T1	SPX	
<b>TOTAL BULK</b>	<b>44</b>		<b>592,4</b>					
<hr/>								
<b>TOTAL</b>	<b>44</b>		<b>592,4</b>					

# ULD/Bulk Load Weight Statement



Airline PC	Flight No. PC 1020	Date 13-05-2025	Registration TCNCB	Destination SAW
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T	ULD	Contour No	Height Code	Gross Weight	ULD Info Type / Side	cm	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
10413	208,00		SPX	SAW	C
10427	384,00		SPX	SAW	C

Total BULK Weights: 592,00

Shipper's Name and Address GOETHE-INSTITUT E.V. KST 80731000 OSKAR-VON-MILLER-RING 18 80333 MUENCHEN		Shipper's account Number		Not negotiable <b>Air Waybill</b> Issued by PEGASUS HAVA TASIMACILIGI A.S. AEROPARK YENISEHIR MAH. OSMANLI BULVAN NO. 11/A, KURT KOEY 34912 PENDIK-ISTANBUL / TUERKIYE						
Consignee's Name and Address BOTSCHAFT DER BUNDESREPUBLIK DEUTSCHLAND TSCHARENTS STR. 29 375025 ERIWAN ARMENIEN		Consignee's account Number		Copies 1,2 and 3 of the 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 EMONS AIR & SEA GMBH LUDWIGSTR. 49 85399 HALLBERGMOOS/GERMANY		Accounting Information PLS NOTIFY CNEE UPON ARRIVAL TEL: (0037 410) 52 32 79, 52 45 81								
Agent's IATA Code 23-4-7121-8514		Account No.								
Airport of Departure (Addr. of first Carrier) and requested Routing MUNICH		Reference Number M2505-790770-066		Optional Shipping Information						
To SAW	By first Carrier PEGASUS	Routing and Destination EVN	To PC	By To By	Currency EUR	CHGS P	WT/VAL P	Other P	Declared Value for Carriage N V D	Declared Value for Customs N C V
Airport of Destination YEREVAN		Requested Flight/Date PC1020/13		Amount for Insurance N I L		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.				
Handling Information DE/RA/00270-04 998-4130-COR, 998-2635-COR, 998-2168-COR, 998-2650-COR, 998-5966-COR, 998-5211-COR, 998-4672-COR, 998-1232-KLS, 998-1788-EKZ, 998-1954-VMH, 998-3283-EKZ, 998-4003-KLS, 998-4446-VMH, 998-5390-KLS SPX BY XRY DE/RA/01291-01 ACCEPTED BY DE/RA/00270-04										
(For USA only): These commodities, technology or software were exported from the USA in accordance with the Export Administration Regulations. Diversion contrary to USA law prohibited.										
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)		
37	384.4	k	Q	384.5	1.95		749.78	DIPLOMATIC CARGO - NOT RESTRICTED - HS CODE:49019900.49100000		
5*	35 X 28 X	22 CMS	3*	44 X 37 X	17 CMS	1*	35 X 24 X	5 CMS		
1*	44 X 36 X	17 CMS	1*	45 X 36 X	16 CMS	1*	34 X 28 X	11 CMS		
1*	44 X 36 X	20 CMS	1*	35 X 24 X	2 CMS	1*	35 X 28 X	10 CMS		
1*	35 X 25 X	2 CMS	1*	33 X 24 X	15 CMS	6*	55 X 40 X	20 CMS		
1*	32 X 23 X	8 CMS	12*	49 X 35 X	26 CMS	1*	37 X 34 X	27 CMS		
25DE750159377909B4		25DE750159412551B7								
37	384.4	k					749.78			
Prepaid		Weight Charge		Collect		Other Charges				
749.78						MY FUEL 365,28 C				
Valuation Charge						SC SECURITY 57,68 C				
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						EMONS AIR & SEA GMBH LUDWIGSTR. 49, 85399 HALLBERGMOOS / GERMANY Manuel Hofer Signature of Shipper or his Agent				
Total Prepaid		Total Collect				EMONS AIR & SEA GMBH LUDWIGSTR. 49, 85399 HALLBERGMOOS / GERMANY 12.05.2025 10:48:05 MUENCHEN Manuel Hofer Signature of Issuing Carrier or its Agent				
Currency Conversion Rates		Loc charges in Dest. Currency				Executed on (date) at (place)				
Charges at Destination		Total collect Charges								

624 MUC 5215 8735

624 - 5215 8735

Shipper's Name and Address GOETHE-INSTITUT E.V. KST 80731000 OSKAR-VON-MILLER-RING 18 80333 MUENCHEN				Shipper's account Number				Not negotiable <b>Air Waybill</b> Issued by PEGASUS HAVA TASIMACILIGI A.S. AEROPARK YENISEHIR MAH. OSMANLI BULVAN NO. 11/A, KURTKOEY 34912 PENDIK-ISTANBUL / TUERKIYE				
Consignee's Name and Address DEUTSCHE BOTSCHAFT PRISTINA RRUGA AZEM JASHANICA 66 10000 PRISTINA KOSOVO				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 EMONS AIR & SEA GMBH LUDWIGSTR. 49 85399 HALLBERGMOOS/GERMANY				Accounting Information PLS NOTIFY CNEE UPON ARRIVAL TEL: (00381 38) 25 45 00								
Agent's IATA Code 23-4-7121-8514				Account No.								
Airport of Departure (Addr. of first Carrier) and requested Routing MUNICH				Reference Number M2505-790770-071				Optional Shipping Information				
To SAW	By first Carrier PEGASUS	Routing and Destination	To PRN	By PC	To	By	Currency EUR	CHGS P	WT/VAL P	Other P	Declared Value for Carriage N V D	Declared Value for Customs N C V
Airport of Destination PRISTINA				Requested Flight/Date PC1020/13		PC341/14		Amount for Insurance N I L		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.		
Handling Information DE/RA/00270-04 45E-1694-NSG				SPX BY XRY DE/RA/01291-01 ACCEPTED BY DE/RA/00270-04								
(For USA only): These commodities, technology or software were exported from the USA in accordance with the Export Administration Regulations. Diversion contrary to USA law prohibited. <div style="text-align: right;">SCI - X -</div>												
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)			
3	47,0	k	Q		47,0	4,25		199,75	DIPLOMATIC CARGO - NOT RESTRICTED - HS CODE: 4901 9900  2* 45 X 34 X 33 CMS 1* 48 X 33 X 18 CMS			
3	47,0	k						199,75				
Prepaid				Weight Charge		Collect		Other Charges				
				199,75				MY FUEL 44,65 C				
				Valuation Charge				SC SECURITY 7,05 C				
				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		51,70		EMONS AIR & SEA GMBH LUDWIGSTR. 49, 85399 HALLBERGMOOS / GERMANY <i>Manuel Hojer</i> Signature of Shipper or his Agent				
				Total Prepaid		251,45		EMONS AIR & SEA GMBH LUDWIGSTR. 49, 85399 HALLBERGMOOS / GERMANY 12.05.2025 09:25:04 MUENCHEN <i>Manuel Hojer</i> Signature of Issuing Carrier or its Agent				
				Currency Conversion Rates		cc charges in Dest. Currency		Executed on (date) at (place)				
For Carrier's Use only at Destination				Charges at Destination		Total collect Charges		M2505-790770-071 624 - 5215 8735				

Original 2 (For Consignee)

624 MUC 5215 8746

624 - 5215 8746

Shipper's Name and Address GOETHE-INSTITUT E.V. KST 80731000 OSKAR-VON-MILLER-RING 18 80333 MUENCHEN		Shipper's account Number		Not negotiable <b>Air Waybill</b> Issued by PEGASUS HAVA TASIMACILIGI A.S. AEROPARK YENISEHIR MAH. OSMANLI BULVAN NO. 11/A, KURTKOEY 34912 PENDIK-ISTANBUL / TUERKIYE	
Consignee's Name and Address BOTSCHAFT DER BUNDESREPUBLIK DEUTSCHLAND FOR GOETHE-INSTITUT TBILISSI NINO CHKHEIDZE STR 38 0102 TBILISSI GEORGIEN		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 EMONS AIR & SEA GMBH LUDWIGSTR. 49 85399 HALLBERGMOOS/GERMANY		Accounting Information PLS NOTIFY CNEE UPON ARRIVAL  TEL: +995 32 293 89 45			
Agent's IATA Code 23-4-7121-8514		Account No.			
Airport of Departure (Addr. of first Carrier) and requested Routing MUNICH		Reference Number M2505-790770-076		Optional Shipping Information	
To SAW	By first Carrier PEGASUS	Routing and Destination	To TBS	By PC	To By
Currency EUR		CHGS P	WT/VAL P	Other P	Declared Value for Carriage NVD
Declared Value for Customs NCV					
Airport of Destination TBILISI		Requested Flight/Date PC1020/13		PC318/13	
Amount for 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.			
Handling Information DE/RA/00270-04 T250297		SPX BY XRY DE/RA/01291-01 ACCEPTED BY DE/RA/00270-04			
					SCI - X -
(For USA only): These commodities, technology or software were exported from the USA in accordance with the Export Administration Regulations. Diversion contrary to USA law prohibited.					
No. of Pieces RCP	Gross Weight	kg lb	Rate Class Commodity Item No.	Chargeable Weight	Rate Charge
1	10.0	k	M	10.0	135.00
Total				135.00	
Nature and Quantity of Goods (incl. Dimensions or Volume) DIPLOMATIC CARGO - NOT RESTRICTED - HS CODE: 4901 9900  1* 62 X 62 X 3 CMS					
Prepaid		Weight Charge		Collect	
135,00					
Valuation Charge					
Tax					
Total other Charges Due Agent					
Total other Charges Due Carrier					
Total Prepaid		Total Collect			
135,00					
Currency Conversion Rates		Loc charges in Dest. Currency			
For Carrier's Use only at Destination		Charges at Destination		Total collect Charges	
				M2505-790770-076	
				624 - 5215 8746	

Original 2 (For Consignee)

624 MUC 52221514

AWB: 624 - 52221514

Shipper's Name and Address BMW AG INDUSTRIESTR. 5 ZENTRALE TEILEAUSLI 84130 DINGOLFING GERMANY		Shipper's Account Number		Not Negotiable <b>Air Waybill</b> PEGASUS HAVA TASIMACILIGI A.S. Issued by AEROPARK YENISEHIR 34912 PENDIK-ISTANBUL KURTKOY TURKEY	
Consignee's Name and Address AUTOCENTER ESTOCADA LLC 720011 BISHKEK ABDRAHMANOV STR 327 KYRGYZSTAN		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 (same applies to Electronic H/AWBs). 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 KUEHNE + NAGEL (AG & CO.) KG SUEDALLEE CARGO-TERMINAL MODUL H., 4. STOCK		Accounting Information/Notify AUTOMOTIVE-AUTOMOTIVE EXPERT PC, GEN			
Agent's IATA Code 23-4-7041 / 8016		Account No.			
Airport of Departure (Addr. of First Carrier) and Requested Routing MUNICH		Reference Number 1002640066		Optional Shipping Information	
To	By First Carrier	Routing and Destination	to	by	to
SAW	PC		FRU	PC	
Airport of Destination BISHKEK		Requested Flight/Date PC1020/13 PC704/13		Amount of Insurance XXX	
Handling Information 3014317375 1002640066 IV8721776606				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".	
				SCI T1	
No of Pieces RCP	Gross Weight	kg	Rate Class	Chargeable Weight	Rate
1	49.0	kg	Q	62.0	3.28
		Commodity Item No.			Total
					203.36
				Nature and Quantity of Goods (incl. Dimensions of Volume)	
				BMW SERVICE PARTS HS CODE: 870899 124X83X36 1	
				MTQ 0.371 SLAC 1	
				203.36	
Prepaid		Weight Charge		Collect	
203.36				Other Charges	
Valuation Charge				PUA 5.88 MYC 46.55 SCC 7.35	
Tax					
Total Other Charges Due Agent				1066783032-0121	
5.88				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				KUEHNE + NAGEL (AG & CO.) KG AILEEN MAURER Signature of Shipper or his Agent	
53.90					
Total Prepaid		Total Collect			
263.14					
Currency Conversion Rates		CC Charges in Dest. Currency		12/MAY/2025 MUNICH KUEHNE + NAGEL (AG & CO.) KG	
				Executed on (date) at (place) Signature of Issuing Carrier or his Agent	
For Carrier's Use only at Destination		Charges at Destination		Total Collect Charges	

AWB: 624 - 52221514

Regulated Party Category (KC, RA or AO) & ID  
(of regulated party issuing security status)  
BMWGEDIN001 DE/RA/01590-01

KUEHNE+NAGEL



Consignment Security Declaration

Unique Consignment Identifier)  
(if AWB format is nnn-nnnnnnnn)  
624-52221514

Content of Consignment

BMW SERVICE PARTS

☐ Consolidation.

Origin	Destination	Transit/Transfer Points (if known)
MUC	FRU	

Security Status	Reasons (that the security status was issued)		
	Received from (codes)	Screening Method (codes)	Grounds for Exemption (codes)
SPX	RA		

Specify Other Screening Method  
(if applicable)

☐ ☐

Security Status Issued by  
Name of Person or Employee ID

aileen.maurer

Security Status Issued on

Date (ddmmyy) Time (hhmm)

120525

10:37

Regulated Party Category (KC, RA or AO) & ID

(of any regulated party who has accepted the security status given  
to a consignment by another regulated party)

KUEHDEMUE004 DE/RA/00100-21

Additional Security Information


Kühne + Nagel (AG & Co.) KG  
DE/RA/00100-21  
Suedallee - Cargo Modul H  
D-85356 Muenchen

Tel.: +49 89 975 95007  
Fax.: +49 89 975 95035  
www.kuehne-nagel.com  
Steuernummer: 60/100/11017

EURO-Ueberweisungen / EURO transfer:  
IBAN: DE03 5007 0010 0313 1331 00  
BIC: DEUTDEFFXXX - Deutsche Bank  
USD-Ueberweisungen / USD transfer:  
IBAN: DE23 5021 0900 1216 9240 09  
BIC: CITIDeffXXX - Citibank

Rechtsform: Kommanditgesellschaft, Bremen HRA 21828, USt-IdNr.: DE 812773878, Geschäftsleitung Kühne + Nagel (AG & Co.) KG, Tobias Jerschke (Vors.), Simon Bitter, Daniel Becker, Martin Brinkmann, Lars-Olof Cohn, Markus Krieger, Martin Schäfer, Lars Wedel, Persönlich haftende Gesellschafterin: Kühne & Nagel A.G., Rechtsform: Aktiengesellschaft nach luxemburgischem Recht, HR-Nr.: B 18745, Geschäftsführendes Verwaltungsratsmitglied: Markus Blanka-Graff.

Rechtsform: Kommanditgesellschaft, Bremen HR A 21828, USt-IdNr.: DE 812773878, Geschäftsleitung Kühne + Nagel (AG & Co.) KG, Tobias Jerschke (Vors.), Simon Bitter, Daniel Becker, Martin Brinkmann, Lars-Oluf Grun, Matthias Knick, Martin Schäfer, Lars Wedel, Persönlich haftende Gesellschafterin: Kühne & Nagel A.G., Rechtsform: Aktiengesellschaft nach luxemburgischem Recht, HR-Nr.: B 18745, Geschäftsführendes Verwaltungsratsmitglied: Markus Blanka-Graff.

<b>SHIPPER</b> BMW AG Industriestr. 5 Zentrale Teileauslieferung Werk 2.7 84130 Dingolfing GERMANY				<b>KUEHNE+NAGEL</b> 			
<b>CONSIGNEE</b> Autocenter Estocada Llc 720011 Bishkek Abdrahmanov Str 327 KYRGYZSTAN				<b>Customs Manifest</b>			
				<b>TRACKING NO</b>		1066783032	
				<b>MAWB NO</b>		624-52221514	
				<b>DATE</b>		12.05.2025	
				<b>DEPARTURE</b>		MUC	
				<b>DESTINATION</b>		FRU	
<b>PIECES</b> : 1 <b>TOTAL WEIGHT</b> : 49.0 <b>MRN</b> : 1 <b>MAWB NO</b> : 624-52221514 <b>DEPARTURE</b> : MUC <b>DESTINATION</b> : FRU				<b>DATE</b> : 12.05.2025 <b>TRACKING NO</b> : 1066783032 <b>FIRST FLIGHT</b> : PC1020/13 <b>SECOND FLIGHT</b> : PC704/13 <b>THIRD FLIGHT</b> :			
<b>TRACKING NO</b> 1066783032 <b>CLL</b> 1 <b>WEIGHT</b> 49.0 <b>MRN</b> 25DE750459646936B3				<b>ZOLL-STATUS</b> Freigabe Ausgang			
				----- <b>TOTAL</b> <b>HAWB:</b> 0 <b>CLL:</b> 0 <b>TOTAL</b> <b>IATA Direct:</b> 1 <b>CLL:</b> 1 =====			
<div>ORIGINAL</div> <div>1 / 1</div> <p>Wir arbeiten ausschließlich auf Grundlage der Allgemeinen Deutschen Spediteurbedingungen 2017 (ADSp 2017). 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 Einschluss einer Seebeförderung und bei unbekanntem Schadenort auf 2 SZR/kg und im Übrigen die Regelhaftung 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. Die ADSp sind auf unserer Webseite als Download erhältlich. Auf Anfrage senden wir Ihnen diese auch gerne zu.</p>							
<b>KÜHNE + NAGEL (AG &amp; CO.) KG</b> Beim Schröderschen Hof 7 D-21109 HAMBURG				Tel.: +49 40 30333 8000 Fax.: +49 40 30333 8100 www.kuehne-nagel.com Steuernummer: 60/100/11017		EURO-Überweisungen / EURO transfer IBAN: DE03 5007 0010 0313 1331 00 BIC: DEUTDEFFXXX - Deutsche Bank USD-Überweisungen / USD transfer: IBAN: DE23 5021 0900 1216 9240 09 BIC: CITIDFXX - Citibank	
				<b>Kühne + Nagel ( AG &amp; Co. ) KG</b> aileen.beltz			





624MUC52218585

624-52218585

Shipper's Name and Address <b>Franken-Schotter GmbH &amp; Co. KG</b> Hungerbachtal 1  Treuchtlingen-Die 91757 DE TE +4991428020		Shipper's Account Number		<b>Not Negotiable</b> <b>Air Waybill</b> Issued by <b>PEGASUS AIRLINES</b> <b>AEROPARK</b> <b>YENISEHIR MAHALLESİ, ISTANBUL, ISTANBUL, T?RKIYE</b>								
Consignee's Name and Address <b>Structural Engineering Company</b> 10th Floor, Kuwait Building, Office (A) Fahd Al Salem St., Qibla Kuwait City 0000 KW TE +96522217170		Consignee's Account Number		Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity.								
Issuing Carrier's Agent Name and City <b>GEBRUEDER WEISS GMBH</b> <b>MÜNCHEN</b>		Agent's IATA Code <b>23-4 7131/8533</b>		Account No.		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.						
Airport of Departure (Addr. of First Carrier) and Requested Routing <b>MUNCHEN</b>		Reference Number <b>C6010677451</b>		Optional Shipping Information		Accounting Information <b>ALSO NOTIFY: ARAMEX INTERNATIONAL LIMITED CO.</b> <b>P.O.BOX:22751, ARDIYAH, KUWAIT TEL: +965 1820011 / FAX: +965 1 243 KUWAIT 0000 KW</b>						
To	By First Carrier	Routing and Destination	to	by	to	by	Currency	CHGS Code	WT/VOL	Other	Declared Value for Carriage	Declared Value for Customs
<b>SAW</b>		<b>PC</b>	<b>KWI</b>	<b>PC</b>			<b>EUR</b>	<b>PPX</b>	<b>COLL</b>	<b>X</b>	<b>NVD</b>	<b>NCV</b>
Airport of Destination <b>KUWAIT</b>		Requested Flight/Date <b>PC1020/13</b>		<b>PC858/13</b>		Amount of Insurance <b>XXX</b>		INSURANCE - If Carrier offers Insurance, and such Insurance is requested in accordance with the conditions thereof, indicate amount to be insured in figures in box marked "amount of insurance".				
Handling Information <b>KINDLY HANDOVER DELIVERY ORDER TO ARAMEX INTERNATIONAL LIMITED CO. UPON ARRIVAL</b> <b>SPX BY XRY DE/RA/01291-01 ACCEPTED BY DE/RA/00261-04 / 09.05.2025 / 08:56 UHR / HEKURAN LAJCI</b>											X: <b>25DE740359489525B1</b>	
											SCI <b>X</b>	
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)			
<b>2</b>	<b>102.0</b>	<b>K</b>	<b>Q</b>		<b>102.0</b>	<b>3.00</b>		<b>306.00</b>	<b>jura limestone beige, floor tiles</b> <b>NOT RESTRICTED</b> <b>VOL 0.144 M3</b>			
<b>2</b>	<b>102.0</b>							<b>306.00</b>				
Prepaid		Weight Charge		Collect		Other Charges						
<b>306.00</b>												
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		Signature of Shipper or his Agent <b>HEKURAN LAJCI</b>								
<b>306.00</b>												
Currency Conversion Rates		CC. Charges in Dest. Currency		Executed on (date) <b>07-May-25</b> at (place) <b>HALLBERGMOOS</b> Signature of Issuing Carrier or its Agent <b>GEBRUEDER WEISS GMBH</b>								
For Carrier's use only at Destination		Charges at Destination		Total Collect Charges		<b>624-52218585</b>						