

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 522218585	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>					
<b>TOTAL</b>	<b>44</b>		<b>592,4</b>					

# ULD/Bulk Load Weight Statement

IV

Airline PC	Flight No. PC 1020	Date 13-05-2025	Registration TCNCCB	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
10413	208,00		SPX	SAW	C
10427	384,00		SPX	SAW	C

Total BULK Weights: 592,00

Murat Ozeltic 1-9-79 U25218843

624 MUC 5215 8724

624 - 5215 8724

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, KURTKOY 34912 PENDIK-ISTANBUL / TURKIYE						
						Copies 1,2 and 3 of the Air Waybill are originals and have the same validity.						
Consignee's Name and Address BOTSCAFT DER BUNDESREPUBLIK DEUTSCHLAND TSCHARENTS STR. 29 375025 ERIWAN ARMENIEN		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: (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	To EVN	By PC	To By	Currency EUR	CHGS	WT/VAL	Other	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 SPX BY XRY DE/RA/01291-01 ACCEPTED BY 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												
(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 25DE75015941255187												
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		422,96				EMONS AIR & SEA GMBH LUDWIGSTR. 49, 85399 HALLBERGMOOS / GERMANY Manuel Holer Signature of Shipper or his Agent						
Total Prepaid		1.172,74		Total Collect		EMONS AIR & SEA GMBH LUDWIGSTR. 49, 85399 HALLBERGMOOS / GERMANY 12.05.2025 10:48:05 MUENCHEN Executed on (date) at (place) Manuel Holer Signature of Issuing Carrier or its Agent						
Currency Conversion Rates		cc charges in Dest. Currency										
For Carrier's Use only		Charges at Destination		Total collect Charges								

624 MUC 5215 8735

624 - 5215 8735

Shipper's Name and Address		Shipper's account Number		Not negotiable		PEGASUS HAVA TASIMACILIGI A.S. AEROPARK YENISEHIR MAH. OSMANLI BULVAN NO. 11/A, KURTKOY 34912 PENDIK-ISTANBUL / TURKIYE					
GOETHE-INSTITUT E.V. KST 80731000 OSKAR-VON-MILLER-RING 18		80333 MUEENCHEN		Issued by		Copies 1,2 and 3 of the Air Waybill are originals and have the same validity.					
Consignee's Name and Address		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.					
DEUTSCHE BOTSCHAFT PRISTINA RRUGA AZEM JASHANICA 66 10000 PRISTINA KOSOVO		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	WT/VAL	Other	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.											
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 199,75				Other Charges MY FUEL SC SECURITY				44,65 C 7,05 C			
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 51,70								EMONS AIR & SEA GMBH LUDWIGSTR. 49, 85399 HALLBERGMOOS / GERMANY Manuel Hoier Signature of Shipper or his Agent			
Total Prepaid 251,45				Total Collect				EMONS AIR & SEA GMBH LUDWIGSTR. 49, 85399 HALLBERGMOOS / GERMANY 12.05.2025 09:25:04 MUEENCHEN Manuel Hoier 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  Air Waybill Issued by		PEGASUS HAVA TASIMACILIGI A.S. AEROPARK YENISEHIR MAH. OSMANLI BULVAN NO. 11/A, KURTKOEV 34912 PENDIK-ISTANBUL / TURKIYE					
								Copies 1,2 and 3 of the Air Waybill are originals and have the same validity.			
Consignee's Name and Address  BOTSCAHT DER BUNDESREPUBLIK DEUTSCHLAND FOR GOETHE-INSTITUT TBILISSI NINO CHKHEIDZE STR 38 0102 TBILISSI GEORGIA		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	WT/VAL	Other	Declared Value for Carriage N V D	Declared Value for Customs N C V
Airport of Destination TBILISI		Requested Flight/Date PC1020/13		PC318/13		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 T250297  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.  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	10,0	k	M	10,0	135,00	135,00		DIPLOMATIC CARGO - NOT RESTRICTED - HS CODE: 4901 9900  1* 62 X 62 X 3 CMS			
1	10,0	k				135,00					
Prepaid 135,00				Other Charges  Valuation Charge  Tax  Total other Charges Due Agent							
Total other Charges Due Carrier											
Total Prepaid 135,00				Total Collect		EMONS AIR & SEA GMBH LUDWIGSTR. 49, 85399 HALLBERGMOOS / GERMANY Manuel Hoier Signature of Shipper or his Agent					
Currency Conversion Rates				cc charges in Dest. Currency		EMONS AIR & SEA GMBH LUDWIGSTR. 49, 85399 HALLBERGMOOS / GERMANY 12.05.2025 10:11:41 MUENCHEN Executed on (date) at (place) Signature of Issuing Carrier or its Agent					
For Carrier's Use only at Destination				Charges at Destination		Total Collect Charges		M2505-790770-076			

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 Air Waybill 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 HAWBs). 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 SAW	By First Carrier PC	Routing and Destination FRU PC	to by to by	Currency EUR	CHGS Code P WT/VAL PPD COLL P Other COLL P NVD NCV	Declared Value for Carriage NVD	Declared Value for Customs NCV
Airport of Destination BISHKEK		Requested Flight/Date PC1020/13 PC704/13		Amount of Insurance XXX		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 3014317375 1002640066 IV8721776606							
SCI T1							
No of Pieces RCP	Gross Weight kg lb	Rate Class Commodity Item No.	Chargeable Weight, kg lb	Rate Charge	Total	Nature and Quantity of Goods (incl. Dimensions of Volume)	
1	49.0K Q		62.0	3.28	203.36	BMW SERVICE PARTS HS CODE: 870899 124X83X36 1	
GOODS HEREIN ACCEPTED FOR CARRIAGE ARE SUBJECT TO OUR GENERAL CONDITIONS OF CONTRACT. A COPY MAY BE RETRIEVED FROM HOME KUEHNE-NAGEL.COM/-SERVICES/AIR-FREIGHT/TERMS-CONDITIONS OR YOUR NEAREST KUEHNE + NAGEL LOCATION. PACKAGE NUMBER 1902105687649							
1	49.0				MTQ 0.371	SLAC	1
Prepaid 203.36		Weight Charge	Collect	Other Charges PUA 5.88 MYC 46.55 SCC 7.35			
Valuation Charge							
Tax							
Total Other Charges Due Agent 5.88				1066783032-0121			
Total Other Charges Due Carrier 53.90				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 Prepaid 263.14		Total Collect		KUEHNE + NAGEL (AG & CO.) KG AILEEN MAURER			Signature of Shipper or his Agent
Currency Conversion Rates		CC Charges in Dest. Currency		12/MAY/2025 MUNICH			KUEHNE + NAGEL (AG & CO.) KG
For Carrier's Use only at Destination		Charges at Destination		Total Collect Charges		Executed on (date) at (place) Signature of Issuing Carrier or his Agent	

AWB: 624 - 52221514

Regulated Party Category (KC, RA or AO) & ID  
(of regulated party issuing security status)  
BMWGEDEDIN001 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	Security Status Issued on Date (ddmmmyy)	Time (hhmm)
ailene.maurer	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

Kuehne + 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

## SHIPPER

BMW AG  
Industriestr. 5  
Zentrale Teileauslieferung Werk 2.7  
84130 Dingolfing  
GERMANY

KUEHNE+NAGEL



## Customs Manifest

TRACKING NO	1066783032
MAWB NO	624-52221514
DATE	12.05.2025
DEPARTURE	MUC
DESTINATION	FRU

## CONSIGNEE

Autocenter Estocada Llc  
720011 Bishkek  
Abdrahmanov Str 327  
KYRGYZSTAN

PIECES : 1  
TOTAL WEIGHT : 49.0  
MRN : 1  
MAWB NO : 624-52221514  
DEPARTURE : MUC  
DESTINATION : FRU

DATE : 12.05.2025  
TRACKING NO : 1066783032  
FIRST FLIGHT : PC1020/13  
SECOND FLIGHT : PC704/13  
THIRD FLIGHT :

TRACKING NO	CLL	WEIGHT	MRN	ZOLL-STATUS
1066783032	1	49.0	25DE750459646936B3	Freigabe Ausgang

TOTAL	HAWB: 0	CLL: 0
TOTAL	IATA Direct: 1	CLL: 1

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 Seeförderung und bei unbekanntem Schadensort auf 2 SZR/kg und im Übrigen die Regelhaftung von 8,33 SZR/kg zusätzlich auf 1,25 Millionen Euro je Schadensfall sowie 2,5 Millionen Euro je Schadeneignis, mindestens aber 2 SZR/kg, beschränken. Die ADSp sind auf unserer Webseite als Download erhältlich. Auf Anfrage senden wir Ihnen diese auch gerne zu.

624MUC52218585



624-52218585

Shipper's Name and Address		Shipper's Account Number		Not Negotiable	
Franken-Schotter GmbH & Co. KG Hungerbachtal 1 Treuchtlingen-Die 91757 DE TE +4991428020				<b>Air Waybill</b> Issued by PEGASUS AIRLINES AEROPARK YENISEHIR MAHALLESI, ISTANBUL, ISTANBUL, TURKIYE	
				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		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.	
Structural Engineering Company 10th Floor, Kuwait Building, Office (A) Fahd Al Salem St., Qibla Kuwait City 0000 KW TE +96522217170					
Issuing Carrier's Agent Name and City GEBRUEDER WEISS GMBH MÜNCHEN				Accounting Information ALSO NOTIFY: ARAMEX INTERNATIONAL LIMITED CO. P.O.BOX:22751, ARDIYAH, KUWAIT TEL: +965 1820011 / FAX: +965 1 243 KUWAIT 0000 KW	
Agent's IATA Code 23-4 7131/8533		Account No.			
Airport of Departure (Addr. of First Carrier) and Requested Routing MUNCHEN				Reference Number	Optional Shipping Information
				C6010677451	
To SAW	By First Carrier PC	Routing and Destination KWI	to PC	by KWI	by PC
				Currency CHGS WTVAL Other EUR PPD COLL PPO COLL X X X X	
Airport of Destination KUWAIT		Requested Flight/Date PC1020/13 PC858/13		Amount of insurance XXX	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 KINDLY HANDOVER DELIVERY ORDER TO ARAMEX INTERNATIONAL LIMITED CO. UPON ARRIVAL SPX BY XRY DE/RA/01291-01 ACCEPTED BY DE/RA/00261-04 / 09.05.2025 / 08:56 UHR / HEKURAN LAJCI					
X: 25DE740359489525B1 SCI X					
No. Of Pieces RCP	Gross Weight kg	Rate Class Commodity Item No.	Chargeable Weight	Rate Charge	Total
2	102.0	K Q	102.0	3.00	306.00
Nature and Quantity of Goods (incl. Dimensions or Volume) Jura limestone beige, floor tiles NOT RESTRICTED VOL 0.144 M3					
2	102.0				306.00
Prepaid 306.00		Weight Charge	Collect	Other Charges	
		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 306.00		Total Collect		<b>HEKURAN LAJCI</b> Signature of Shipper or his Agent	
Currency Conversion Rates		CC. Charges in Dest. Currency		07-May-25 HALLBERGMOOS	
				Executed on (date) at (place) GEBRUEDER WEISS GMBH	
For Carrier's use only		Charges at Destination		Total Collect Charges	