

**MANIFEST**  
ICAO ANNEX 9 APPENDIX 3

FLIGHT NO. : PC 1020 1AUG2025 12:35 PAGE : 1/1  
AIRCRAFT REG. NO. :  
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
BULK								
624 52283582	1/1	CONSOLIDATION	90,0	MUC	TBS	X	SPX	
624 52307614	32/32	COURIER MATERIAL	390,7	MUC	EVN	X	SPX	
TOTAL BULK	33		480,7					
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TOTAL	33		480,7					

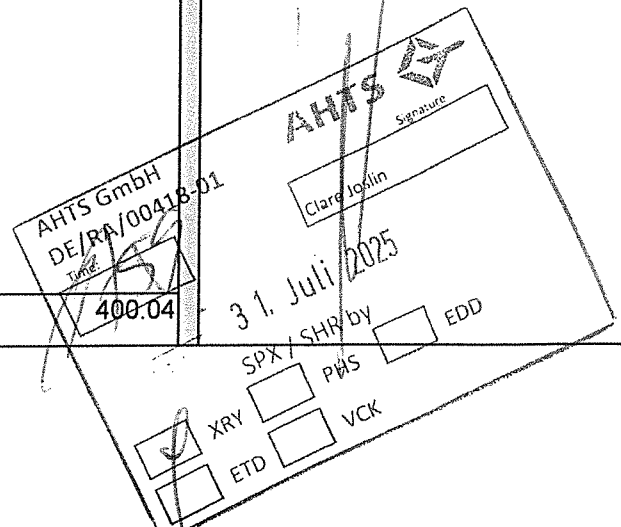
624|MUC|52283582



624-52283582

Shipper's Name and Address DSV Air and Sea Germany GmbH - 1406 Rheinstrasse 40  NUERNBERG BY 90451 DE TE +4991143090 AIR EXPORT		Shipper's Account Number		Not Negotiable <b>Air Waybill</b> Issued by PEGASUS AIRLINES AEROPARK YENISEHIR MAHALLESİ, ISTANBUL, ISTANBUL, T RKIYE			
Consignee's Name and Address Trans Globe LLC  71 Vazha-Pshavela Block 2 2nd Floor Tbilisi 0186 GE TE +995322900825 Operations		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 DSV AIR & SEA GERMANY GMBH NUERNBERG		Accounting Information TRANS GLOBE LLC. 71 VAZHA-PSHAVELA, BLOCK 2, 2ND FLOOR TBILISI 0186 GEORGIA					
Agent's IATA Code 23-4 7006/8510		Account No.					
Airport of Departure (Addr. of First Carrier) and Requested Routing MUNCHEN				Reference Number CDE2224437			
To SAW By First Carrier PC Routing and Destination TBS PC to by to by				Currency CHGS Code WT/VAL Other PPD COLL PPD COLL Declared Value for Carriage NVD Declared Value for Customs NCV			
Airport of Destination TBILISI		Requested Flight/Date PC1020/01 PC318/01		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 NOT SECURED ; DE/RA/01540-20; SIMONE WEEGER; 31-JUL-25 10:46 REGULATED AGENT:DSV AIR & SEA GERMANY GMBH							
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	90.00	K	Q	146.0	2.74	400.04	Consolidation as per attached list DIMS 120x80x91 CM x 1
1	90.00						
Prepaid		Weight Charge		Collect		Other Charges	
		400.04					
		Valuation Charge					
		Tax					
		Total Other Charges Due Agent					
		Total Other Charges Due Carrier					
		Total Prepaid		Total Collect			
		400.04					
Currency Conversion Rates		CC. Charges in Dest. Currency		31-Jul-25		NUERNBERG DSV AIR & SEA GERMANY GMBH	
				Executed on (date)		at (place)	
For Carrier's use only at Destination		Charges at Destination		Total Collect Charges		Signature of Issuing Carrier or its Agent	

Resolution 330b (Effective 1 Jul 10) compliant Laser Air Waybill



Copy 2 (for Agent)

Rheinstrasse 40

DE-90451 Nürnberg

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Fax: +49 911 4309195

info@airsea@de.dsv.com



Ein der Geschäftsbereiche / Tochter der DSV Group  
Handelsregister / Trade Register Amtsgericht Bremen, HRB 35536  
USt-IdNr. / VAT Id-No.: DE14314127  
Geschäftsbereich / Direction: Torge Kohnke (COO), Nicola Kruken (CFO)

# Air Freight Manifest

Page 1 of 2

## CONSOL DETAILS

EXPORT AGENT			IMPORT AGENT		DEPARTURE CFS	
DSV Air and Sea Germany GmbH - I406 Rheinstrasse 40 90451 NUERNBERG Germany			Trans Globe LLC. 71 Vazha-Pshavala, Block 2, 2nd Floor Tbilisi 0186 Georgia Operations Phone: +995 32 290 08 25 ID#: _____ Fax: _____		ACA GmbH & Co. KG Air Cargo Amm Beuthener Strasse 59 90471 NUERNBERG Germany Phone: +49 911 930660 Fax: +49 911 9306623	
TOTAL WEIGHT 90.00 KG	TOTAL VOLUME 0.874 M3	CHARGEABLE 146.00 KG	CARRIER CASS PEGASUS AIRLINES		CUSTOMS ENTRY NUMBER	
PACKAGES 1 Package(s)	MASTER FREIGHT PPD		ORIGIN DEMUC = Munchen, Germany	ETD 01-Aug-25 12:35	DESTINATION GETBS = Tbilisi, Georgia	ETA 02-Aug-25 02:10
CARRIER BOOKING REFERENCE			AGENT'S REFERENCE		LAST FOREIGN PORT	

## ROUTING INFORMATION

Mode	Flight / Date	Carrier	Load	Disch.	ETD	ETA
AIR	PC1020 / 01-Aug	CASS PEGASUS AIRLINES	DEMUC	TRSAW	01-Aug-25 12:35	01-Aug-25 16:15
AIR	PC318 / 01-Aug	CASS PEGASUS AIRLINES	TRSAW	GETBS	01-Aug-25 22:55	02-Aug-25 02:10

## SHIPMENT DETAILS

HOUSE	SHIPPER	CONSIGNEE	NATURE OF GOODS	HANDLING INSTRUCTIONS
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Continued Over...

# DSV Air & Sea Germany GmbH (DE2)

## Air Freight Manifest

CONSOL  
CDE2224437

MAWB  
62452283582

DATE  
31-Jul-25 10:47

PRINTED BY: Simone Weeger

CONSOL DETAILS

SHIPMENT DETAILS (cont).

HOUSE		SHIPPER		CONSIGNEE		NATURE OF GOODS		HANDLING INSTRUCTIONS	
HAWB:	NUE1041561	Steinecker GmbH		JSC "HEALTHY WATER"		Release:			
Job Ref:	SNUE1041561	Raiffeisenstrasse 30		CHOKHATAURI DISTRICT		Freight Prepaid			
Wgt / Vol / Pkg:	90.00 KG / 0.874 M3 / 1 PLT	Germany		VILLAGE NABEGHLAVI 4915					
INCO Terms:	DAP - Delivered At Place			Georgia					
Origin:	DENUE					Type:		Aviation Security:	
Destination:	GETBS					GEN (General Cargo)		NOT SECURED	
Shippers Ref:	2348114					ID#:		Marks & Numbers:	
Service Level:	SL2					Contact:		SPARE PARTS FOR FILLING LINES	
						ID#:		DAP Village Nabeghlavi	
						Contact:		DN 84651155	
						TE: +49343448518			
Master:	62452283582								
Permit:	X								

HANDLING INSTRUCTIONS  
NOT SECURED

Shipper's Name and Address SKYNET WORLDWIDE EXPRESS GERMANY GMBH BEHRINGSTR. 10 82152 PLANEGG, GERMANY		Shipper's account Number 10085		Not negotiable <b>Air Waybill</b> Issued by PEGASUS AIRLINES AEROPARK YENISEHIR MAH. OSMANLI BULVARI ISTANBUL, TÜRKIYE	
Consignee's Name and Address GLOBAL SHIPPING LLC TEL: (+374) 9499 6678 HR. KOCHAR 44/53 YEREVAN, ARMENIA		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 TRADELOG TRANSPORT U.HANDEL GMBH 65451 KELSTERBACH		Accounting information		Reference:	
Agent's IATA Code 00-0 0000/0000		Account No.		Reference Number 10-2508-0004	
Airport of Departure (Addr. of first Carrier) and requested Routing MUENCHEN		Optional Shipping Inform.		Reference Number 10-2508-0004	
to	By first Carrier	to	by	to	by
SAW	PC	EVN	PC		
Currency EUR		CHG Code P	WT/VAL PP CC P	Other PP CC X	Decl. Value for Carriage NVD
Decl. Value for Customs NCV		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".		Amount of Insurance NIL	
Airport of Destination EREVAN		Requested Flight / Date PC1020/01 PC550/01		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 NOT SECURED CARGO PLEASE NOTIFY CONSIGNEE IMMEDIATELY UPON ARRIVAL					
EC-STATUS: X					
No. of Pieces RCP	Gross Weight	kg lb	Rate Class	Chargeable Weight	Rate Charge
32	390,7	K N		391,0	2,90
32	390,7				
Prepaid		Weight Charge		Collect	
1.133,90					
Valuation Charge					
Total other Charges Due Agent					
Total other Charges Due Carrier					
Total prepaid		Total collect			
1.133,90					
Currency Conversion Rates		CC Charges in Dest. Currency			
For Carrier's Use only at Destination		Charges at Destination		Total Collect Charges	

TRADELOG TRANSPORT U.HANDEL GMBH, EMIR GENCEB

Signature of Shipper or his Agent

FOR ABOVE NAMED CARRIER: PEGASUS AIRLINES  
TRADELOG TRANSPORT U.HANDEL GMBH, AS AGENT  
01.AUG.2025 KELSTERBACH  
Executed on (Date) at (Place) Signature of Issuing Carrier or its Agent

30. JUL 2025

SPX / SHR BY

PHS

VCK

ETD

EDD

AGS GMBH

DE/PA/00418-01

1133,90

TOTAL CBM: 2,048

ORIGINAL 1 (FOR ISSUING CARRIER)