

Prepared by

Cargogate Munich Airport GmbH



MANIFEST

ICAO ANNEX 9 APPENDIX 3

FLIGHT NO. : PC 1020 27JUL2025 12:35 PAGE : 1/1

AIRCRAFT REG. NO. : TCRDC

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 51839896	1/1	CONSOLIDATION	11,0	MUC	SAW	X	SPX	
624 52253740	4/4	SPARE PARTS	43,5	MUC	ESB	X	SPX	
624 52288320	33/33	COURIER MATERIAL	317,4	MUC	EVN	X	SPX	
624 52306811	12/12	SURGICAL INSTRUMENTS	176,0	MUC	ADB	X	SPX	
TOTAL BULK	50		547,9					
TOTAL	50		547,9					

624 MUC 5228 8320

TARCZALI TIBOR 22.09.2023
22.09.2023 00:00:00

624-5228 8320

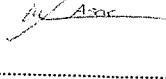
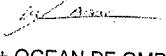
Shipper's Name and Address				Shipper's account Number 10085				Not negotiable PEGASUS AIRLINES Air Waybill AEROPARK YENISEHIR MAH. Issued by OSMANLI BULVARI ISTANBUL, TÜRKİYE					
SKYNET WORLDWIDE EXPRESS GERMANY GMBH BEHRINGSTR. 10 82152 PLANEGG, GERMANY								Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity					
Consignee's Name and Address GLOBAL SHIPPING LLC TEL: (+374) 9499 6678 HR. KOCHAR 44/53 . YEREVAN, ARMENIA				Consignee's account Number 0				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					
Agent's IATA Code 00-0 0000/0000				Account No.				Reference:					
Airport of Departure (Addr. of first Carrier) and requested Routing MUENCHEN								Reference Number 10-2507-0245					
to SAW	By first Carrier PC			to EVN	by PC	to by	Currency EUR	CHG Code P	WT/VAL PP CC	Other PP CC	Decl. Value for Carriage X	Decl. Value for Customs NVD	
Airport of Destination EREVAN				Requested Flight / Date PC1020/27				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 NOT SECURED CARGO PLEASE NOTIFY CONSIGNEE IMMEDIATELY UPON ARRIVAL													
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)						
33	317,4	K	N	352,0	2,90	1020,80	COURIER MATERIAL NOT RESTRICTED 33 X 40 X 40 X 40						
33	317,4					1020,80	TOTAL CBM: 2,112						
Prepaid 1.020,80				Weight Charge Valuation Charge				Collect SPOT AIR by Other Charges XRY PHS VCK ETD					
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								TRADELOG TRANSPORT U.HANDEL GMBH, EMIR GENCEB Signature of Shipper or his Agent					
Total prepaid 1.020,80				Total collect				FOR ABOVE NAMED CARRIER: PEGASUS AIRLINES TRADELOG TRANSPORT U.HANDEL GMBH, AS AGENT					
Currency Conversion Rates				CC Charges in Dest. Currency				25.JUL.2025 KELSTERBACH					
For Carrier's Use only at Destination				Charges of Destination				Executed on (Date) at (Place) Signature of Issuing Carrier or its Agent					
												624-5228 8320	

ORIGINAL 1 (FOR ISSUING CARRIER)

624|MUC|52253740



624-52253740

Shipper's Name and Address Logwin Air + Ocean Deutschland GmbH Zeppeleinstrasse 4, House 4, 1st floor Hallbergmoos BY 85399 DE TE +498997596210 OPS-AE		Shipper's Account Number	Not Negotiable Air Waybill Issued by PEGASUS AIRLINES AEROPARK YENISEHIR MAHALLESI, ISTANBUL, ISTANBUL, T RKİYE																																																			
Consignee's Name and Address Logwin Air and Ocean Lojistik Hizmetleri ve Ticare 29 Ekim Cad. Istanbul Vizyon Park A-1 Plaza Kat: 7 No:71 Yenibosna Istanbul 34 34197 TR TE +902125003463 OPS-AI VAT: 6090471236		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 LOGWIN AIR + OCEAN DE GMBH 85399 HALLBERGMOOS		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.			Accounting Information																																																	
Agent's IATA Code 23-4 7009/8013		Account No.																																																				
Airport of Departure (Addr. of First Carrier) and Requested Routing MUNICH		Reference Number C2500130807			Optional Shipping Information																																																	
To SAW	By First Carrier PC	Routing and Destination ESB	to by PC	to by	Currency EUR	CHGS PP	WTVAL X	Other COLL X	Declared Value for Carriage NVD	Declared Value for Customs NCV																																												
Airport of Destination ESENBOGA APT/ANKARA		Requested Flight/Date PC1020/27 / PC2674/28			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 DE/RA/00067-03 SECURITY STATUS – AS PER ATTACHED MANIFEST																																																						
<table border="1"> <tr> <td colspan="2"></td> <td colspan="2"></td> <td colspan="2"></td> <td colspan="2"></td> <td colspan="3">SCI X</td> </tr> <tr> <td>No. Of Pieces RCP</td> <td>Gross Weight</td> <td>kg lb</td> <td>Rate Class Commodity Item No.</td> <td>Chargeable Weight</td> <td>Rate Charge</td> <td>Total</td> <td colspan="4">Nature and Quantity of Goods (incl. Dimensions or Volume)</td> </tr> <tr> <td>4</td> <td>43.5</td> <td>K</td> <td>Q</td> <td>58.5</td> <td>3.71</td> <td>217.04</td> <td colspan="4">Consolidation as per attached list Not Restricted HS Code: 90304000 HS Code: 85432000 DIMS 36x35x20 CM x 1 DIMS 35x32x8 CM x 1 DIMS 61x36x77 CM x 1 DIMS 60x36x68 CM x 1 VOL 0.350 M3</td> </tr> <tr> <td>4</td> <td>43.5</td> <td></td> <td></td> <td></td> <td></td> <td>217.04</td> <td colspan="4"></td> </tr> </table>																			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)				4	43.5	K	Q	58.5	3.71	217.04	Consolidation as per attached list Not Restricted HS Code: 90304000 HS Code: 85432000 DIMS 36x35x20 CM x 1 DIMS 35x32x8 CM x 1 DIMS 61x36x77 CM x 1 DIMS 60x36x68 CM x 1 VOL 0.350 M3				4	43.5					217.04				
								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)																																															
4	43.5	K	Q	58.5	3.71	217.04	Consolidation as per attached list Not Restricted HS Code: 90304000 HS Code: 85432000 DIMS 36x35x20 CM x 1 DIMS 35x32x8 CM x 1 DIMS 61x36x77 CM x 1 DIMS 60x36x68 CM x 1 VOL 0.350 M3																																															
4	43.5					217.04																																																
Prepaid 217.04		Weight Charge		Collect		Other Charges MYC FUEL SURCHARGE SCC SECURITY SURCHARGE		41.33 6.53																																														
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 47.86								 YESIM ASAR																																														
Total Prepaid 264.90		Total Collect						Signature of Shipper or his Agent																																														
Currency Conversion Rates		CC. Charges In Dest. Currency						AS AGENT OF THE CARRIER: PEGASUS AIRLINES 																																														
For Carrier's use only at Destination		Charges at Destination				Executed on (date) 25-Jul-25		at (place) HALLBERGMOOS		Signature of Issuing Carrier or its Agent																																												
						Total Collect Charges				624-52253740																																												

Original 3 - (for Shipper)

Air Freight Manifest

CONSOL DETAILS

CONSOL	C2500130807
MAWB	62452253740
DATE	25-Jul-25 14:20

EXPORT AGENT

Logwin Air + Ocean Deutschland GmbH
Zepelinstrasse 4, House 4, 1st floor
85399 HALLBERGMOOS
Germany

IMPORT AGENT

Chi Muc Cargo Handling GmbH
Suedalle Modul D Tor 5
85356 MUENCHEN-FLUGHAFEN
Germany

PRINTED BY: Yesim Asar

Page 1 of 3

DEPARTURE CFS

Chi Muc Cargo Handling GmbH
Suedalle Modul D Tor 5
85356 MUENCHEN-FLUGHAFEN
Germany

CUSTOMS ENTRY NUMBER

Phone: +90 212 500 34 61
Fax: +90 212 500 34 65
Phone: +90 212 500 34 61
Fax: +90 212 500 34 65

ESTIMATED ON

DESTINATION
TRESB = Esenboga Apt/Ankara, Türkiye
28-Jul-25 12:30

LAST FOREIGN PORT

Load
DEMUC
TRSAW
Disch.
TRSAW
TRESB
ETA
27-Jul-25 12:35
28-Jul-25 11:25
28-Jul-25 12:30

ROUTING INFORMATION

Carrier
Pegasus Hava Tasimacılığı AS
Pegasus Hava Tasimacılığı AS

PACKAGES

ORIGIN
DEMUC = Munich, Germany

MASTER FREIGHT

ESTIMATED ON
27-Jul-25 12:35

PPD

DEMUC
TRESB
28-Jul-25 12:30

CARRIER BOOKING REFERENCE

AGENT'S REFERENCE
MUC ONLY

SHIPMENT DETAILS

CONSIGNEE
Rohde & Schwarz GmbH & Co. KG
Muehldorfstr. 15
81671 MUENCHEN
Germany

CONSIGNOR

CONSIGNOR
Rohde & Schwarz GmbH & Co. KG
Muehldorfstr. 15
81671 MUENCHEN
Germany

NATURE OF GOODS

NATURE OF GOODS
Security Status:
SPX by XRY

HANDLING INSTRUCTIONS

HANDLING INSTRUCTIONS
2 CTN MARKED CRF 82049774,
3516748, 3516749

ROUTING INFORMATION

ROUTING INFORMATION
Flight / Date
PC1020 / 27-Jul
PC2674 / 28-Jul

PACKAGES

PACKAGES
4 Package(s)

MASTER FREIGHT

MASTER FREIGHT
DEMUC
TRESB
28-Jul-25 12:30

PPD

PPD
DEMUC
TRESB
28-Jul-25 12:30

CARRIER BOOKING REFERENCE

CARRIER BOOKING REFERENCE
MUC ONLY

SHIPMENT DETAILS

SHIPMENT DETAILS
HOUSE
HAWB:
Job Ref:
Wgt / Vol / Pkg:
INCO Terms:
Paid To
Origin:
Destination:
Shippers Ref:
HS-Codes:
HS-Codes:
Service Level:
Master:
Permit:

HOUSE
HAWB:
Job Ref:
Wgt / Vol / Pkg:
INCO Terms:
Paid To
Origin:
Destination:
Shippers Ref:
HS-Codes:
HS-Codes:
Service Level:
Master:
Permit:

MUC85040742
S2500256096
4.000 KG / 0.034 M3 / 2 CTN
CIP - Carriage and Insurance
DEMUC
TRESB
82049774
90304000
A
62452253740
MRN 25DE756164583139B3

MUC85040742
S2500256096
4.000 KG / 0.034 M3 / 2 CTN
CIP - Carriage and Insurance
DEMUC
TRESB
82049774
90304000
A
62452253740
MRN 25DE756164583139B3

GOODS DESCRIPTION

GOODS DESCRIPTION:
Electronic Equipment

PICKUP AGENT

PICKUP AGENT:
LOGAIRMUC

DELIVERY AGENT

DELIVERY AGENT:
LOGAIRST

CONTAINER

CONTAINER:
3516748

MATERIAL & NUMBERS

MATERIAL & NUMBERS:
3516748

CONTINUED OVER...

CONTINUED OVER...

624 |MUC| 5230 6811

624 - 5230 6811

Shipper's Name and Address ARTHREX GMBH ERWIN-HIELSCHER-STR. 9 D 81249 MUENCHEN		Shipper's account Number		Not negotiable Air Waybill Issued by Intern	PEGASUS HAVA TASIMACILIGI A.S. BASIN EKSPRES YOLU NO. 2 HALKALI, ISTANBUL TURKEY							
Consignee's Name and Address ERDA FUARCILIK BIOMEDICAL LTD. STI. STI. OSMANGAZI MAH. Dumlupinar Cad. NO. Dumlupinar Cad. 167/A 35040 BAYRAKLI IZMIR TURKEY CANDAI@ERDABIOMEDIKAL.COM		Consignee's account Number		Copies 1,2 and 3 of the Air Waybill are originals and have the same validity.								
Issuing Carrier's Agent Name and City M&M AIR SEA CARGO GMBH SUEDALLEE, CARGO MODUL G 85356 MUENCHEN		Accounting Information FREIGHT PREPAID		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.								
Agent's IATA Code 23-4-7055/8016		Account No.										
Airport of Departure (Addr. of first Carrier) and requested Routing MUNICH				Reference Number TR-1550791+1551001			Optional Shipping Information					
To SAW	By first Carrier PC	Routing and Destination ADB	To 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 IZMIR		Requested Flight/Date PC1020/27		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/00230-03 12 BOXES, MARKS: TR-1550791, TR-1551001 DOCS ATTACHED: 1X POUCH				SPX BY XRY BY DE/RA/01291-01 ACCEPTED BY DE/RA/00230-03								
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)				
12	176,0	k	Q	176,0	2,65	466,40		SURGICAL INSTRUMENTS - NOT RESTRICTED -				
1*	56 X	32 X	30 CMS									
5*	68 X	42 X	42 CMS									
4*	90 X	17 X	17 CMS									
2*	160 X	17 X	17 CMS									
25DE750165045342B0			25DE750164960876B5									
HS-Code: 90230080, 90189084, 63029990,				49119900				0,85 cbm				
12	176,0	k				466,40		ECD: 2X ABD				
Prepaid		Weight Charge		Collect		Other Charges						
466,40												
		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				M&M air sea cargo GmbH, München						
						Daniela Binder Signature of Shipper or his Agent						
Total Prepaid		Total Collect										
466,40												
Currency Conversion Rates		cc charges in Dest. Currency				M&M air sea cargo GmbH, München 25.07.2025 18:01:25 MUENCHEN Daniela Binder 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 26710-0792-072025 624 - 5230 6811						

ORIGINAL 1 (FOR ISSUING CARRIER)

Shipper's Name and Address 8400 TEXIM INT'L SPEDITION GMBH PH +49 89 975 96500 VAT NO: DE 129 478 163 SUEDALLEE, MODUL F, RAUM 514 85356 MUENCHEN-FLUGHAFEN, GERMANY				Shipper's account Number 71999				Not negotiable Air Waybill Issued by PEGASUS HAVA TASIMACILIGI A.S BASIN EKSPRES CADDESI NO.2/A 34303 KUCUKCEKMECE/HALKALI ISTANBUL						
								Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity						
Consignee's Name and Address 4193 SOLMAZ GUMRUK MUSAVIRLIGI A.S. TAX NO: 7730293569 KORE SEHITLERİ CAD. NO:49 KAT:1-2 34394 ZINCIRLIKUYU, ISTANBUL, TÜRKİYE				Consignee's account Number 11651				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 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 TEXIM INT SPEDITION 85356 MUENCHEN-FLUGHAFEN								Accounting Information						
Agent's IATA Code 23-4-7113 / 8014				Account No.				Reference: FREIGHT PREPAID						
Airport of Departure (Addr. of first Carrier) and requested Routing MUNICH								Reference Number 25 07 10 02282		Optional Shipping Inform.				
to SAW	By first Carrier PC			to	by	to	by	Currency EUR	CHG Code P	WT/VAL PP CC	Other PP CC	Decl. Value for Carriage X	Decl. Value for Customs NVD	
Airport of Destination ISTANBUL SABIHA				Requested Flight / Date PC1020/27				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/00121-01 - NOT SECURED - TEXIM LUFTFRACHT GMBH // UNKNOWN SHIPPER														
ONE ENVELOPE WITH DOCS ATTACHED TO THE AWB														
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)						
1	11,0	K	M	11,0	76,69		76,69	CONSOLIDATION AS PER ATTACHED MANIFEST - NOT RESTRICTED - 1 X 31 X 22 X 24						
				 CARGOSCREENER DE/RA/01291-01 16:30 Time SPX by MRN:25DE810663964265B7		Keith Reyes Sign 25. Juli 2025 X-RY PHS EDD ETD VCK		76,69	TOTAL CBM: 0,016					
Prepaid				Weight Charge		Collect	Other Charges MYC		10,45				SCC	1,65
76,69														
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. TEXIM INT SPEDITION STEFAN FRITSCH Signature of Shipper or his Agent							
Total other Charges				Due Carrier										
12,10														
Total prepaid				Total collect			FOR ABOVE NAMED CARRIER: PEGASUS AIRLINES TEXIM INT SPEDITION, AS AGENT 25.JUL.2025 85356 MUENCHEN-FLUGHAFEN Executed on (Date) at (Place) Signature of Issuing Carrier or its Agent							
88,79														
Currency Conversion Rates				CC Charges in Dest. Currency										
For Carrier's Use only at Destination		Charges of Destination				Total Collect Charges	624-5183 9896							

ORIGINAL 2 (FOR CONSIGNEE)

SOLMAZ GUMRUK MUSAVIRLIGI A.S.
TAX NO: 7730293569
KORE SEHİTLERİ CAD. NO:49 KAT:1-2
34394 ZINCIRLIKUYU, İSTANBUL, TÜRKİYE

CARGO MANIFEST

Page 1 of 1

CARGO MANIFEST NO.: 25 07 10 02282				MAWB-NO. : 624-5183 9896
DEPARTURE : MUNICH				FLIGHT : PC1020/27
DESTINATION : ISTANBUL SABIHA				DATE : 25.07.2025
Pos	Origin	HAWB-No.	Colli	Weight
			Nature of Goods	Destination
			Remarks	
1	MUC	TEX-0108 4819	1	11,0
		COUNTER ELECTRODE		WELDING ELECTRODE - NOT RESTRICTED -
				SAW 1 x 31 x 22 x 24
MRN. No. 25DE810663964265B7				
Shipper:	AMOVA GMBH WIESENSTRASSE 30 57271 HILCHENBACH / GERMANY		Consignee:	COLAKOGLU METALURJI A.S. TAX ID: 2600074258 RÜZGARLIBAHCE MAHALLESİ, CAM PINAR SOKAK NO. 1, IC KATI 16 KAVACIK 34805 BEYKOZ İSTANBUL
Total:		1	11,0	