

**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

TARSAALI TIBOR  
22.09.2025KULC. CARGO  
62714601

624-5228 8320

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		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.			
Airport of Departure (Addr. of first Carrier) and requested Routing MUNICHEN		Reference Number 10-2507-0245		Optional Shipping Inform.	
to	By first Carrier	to	by	to	by
SAW	PC	EVN	PC		
Currency	CHG Code	WT/VAL	Other	Decl. Value for Carriage	Decl. Value for Customs
EUR	P	PP CC	PP CC	NVD	NCV
Airport of Destination EREVAN		Requested Flight / Date PC1020/27 PC550/27		Amount of Insurance NIL	
Handling Information NOT SECURED CARGO PLEASE NOTIFY CONSIGNEE IMMEDIATELY UPON ARRIVAL		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".			
EC-STATUS: X					
No. of Pieces RCP	Gross Weight	kg	Rate Class	Chargeable Weight	Rate
33	317,4	K	N	352,0	2,90
Total		1020,80			
Nature and Quantity of Goods (incl. Dimensions of Volume)		COURIER MATERIAL NOT RESTRICTED 33 X 40 X 40 X 40			
TOTAL CBM:		2,112			
Prepaid		Weight Charge		Collect	
1.020,80					
Valuation Charge					
Total other Charges Due Agent					
Total other Charges Due Carrier					
Total prepaid		Total collect			
1.020,80					
Currency Conversion Rates		CC Charges in Dest. Currency			
For Carrier's Use only at Destination		Charges at Destination		Total Collect Charges	

Signature: Ingmar Czekalla

25. Juli 2025

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  
25.JUL.2025 KELSTERBACH  
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 Zeppelinstrasse 4, House 4, 1st floor  Hallbergmoos BY 85399 DE TE +498997596210 OPS-AE		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 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.  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 LOGWIN AIR + OCEAN DE GMBH 85399 HALLBERGMOOS		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 STD	
To SAW	By First Carrier PC	Routing and Destination ESB PC	to by to by	Currency EUR	Declared Value for Carriage NVD
Airport of Destination ESENBOGA APT/ANKARA		Requested Flight/Date PC1020/27 PC2674/28		Amount of insurance XXX	Declared Value for Customs NCV
Handling Information DE/RA/00067-03 SECURITY STATUS - AS PER ATTACHED MANIFEST					
					SCI X
No. Of Pieces RCP	Gross Weight	kg	Rate Class	Chargeable Weight	Rate
4	43.5	K	Q	58.5	3.71
			Commodity Item No.	Charge	Total
					217.04
4	43.5				217.04
Prepaid		Weight Charge		Collect	
217.04					
Valuation Charge					
Tax					
Total Other Charges Due Agent					
Total Other Charges Due Carrier					
47.86					
Total Prepaid		Total Collect			
264.90					
Currency Conversion Rates		CC: Charges in Dest. Currency			
For Carrier's use only at Destination		Charges at Destination		Total Collect Charges	
Other Charges MYC FUEL SURCHARGE 41.33 SCC SECURITY SURCHARGE 6.53					
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.					
YESIM ASAR Signature of Shipper or his Agent					
AS AGENT OF THE CARRIER: PEGASUS AIRLINES 25-Jul-25 HALLBERGMOOS LOGWIN AIR + OCEAN DE GMBH Executed on (date) at (place) Signature of Issuing Carrier or its Agent					

Original 3 - (for Shipper)



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

## Air Freight Manifest

PRINTED BY: Yesim Asar

### CONSOL DETAILS

EXPORT AGENT		IMPORT AGENT		DEPARTURE CFS	
Logwin Air + Ocean Deutschland GmbH Zeppelinstrasse 4, House 4, 1st floor 85399 HALLBERGMOOS Germany		Logwin Air and Ocean Logistik Hizmetleri ve Ticaret Limited Sirketi 29 Ekim Cad. Istanbul Vizyon Park A-1 Plaza Kat: 7 No:71 Yenibosna Istanbul 34 34197 Türkiye VAT: 6090471236 Phone: +90 212 500 34 61 Fax: +90 212 500 34 65		Chi Muc Cargo Handling GmbH Suedallee Modul D Tor 5 85356 MUENCHEN-FLUGHAFEN Germany Phone: Fax:	
Phone: +49 811 88998500 Fax:		CARRIER Pegasus Hava Tasimaciligi AS		CUSTOMS ENTRY NUMBER	
TOTAL WEIGHT 43.500 KG	TOTAL VOLUME 0.350 M3	CHARGEABLE 58.500 KG			
PACKAGES 4 Package(s)	MASTER FREIGHT PPD	ORIGIN DEMUC = Munich, Germany		ESTIMATED ON 27-Jul-25 12:35	
CARRIER BOOKING REFERENCE		AGENT'S REFERENCE MUC ONLY		DESTINATION TRESB = Esenboga Apt/Ankara, Türkiye	
				ESTIMATED ON 28-Jul-25 12:30	
				LAST FOREIGN PORT	

### ROUTING INFORMATION

Mode	Flight / Date	Carrier	Load	Disch.	ETD	ETA
AIR	PC1020 / 27-Jul	Pegasus Hava Tasimaciligi AS	DEMUC	TRSAW	27-Jul-25 12:35	27-Jul-25 16:15
AIR	PC2674 / 28-Jul	Pegasus Hava Tasimaciligi AS	TRSAW	TRESB	28-Jul-25 11:25	28-Jul-25 12:30

### SHIPMENT DETAILS

HOUSE	MUC85040742	CONSIGNOR	Rohde & Schwarz GmbH & Co. KG Muehldorfstr. 15 81671 MUENCHEN Germany	CONSIGNEE	Rohde & Schwarz Elektronik ve Isci Blokleri Mahallesi Muhsin, Yazicioglu Caddesi No 57, Regnum Sky Tower Ic Kapi No: 14 Cankaya Ankara 06 06530 Türkiye	NATURE OF GOODS	Security Status: SPX by XRY	HANDLING INSTRUCTIONS	2 CTN MARKED CRF 82049774, 3516748, 3516749
HAWB:	S2500256096								
Job Ref:	4.000 KG / 0.034 M3 / 2 CTN								
Wgt / Vol / Pkg:	CIP - Carriage and Insurance								
INCO Terms:	Paid To								
Origin:	DEMUC								
Destination:	TRESB								
Shippers Ref:	82049774								
HS-Codes:	90304000								
HS-Codes:	90304000								
Service Level:	A								
Master:	62452253740	Pickup Agent:	LOGAIRMUC	Delivery Agent:	LOGAIRIST	Goods Description:	Electronic Equipment	Marks & Numbers:	3516748
Permit:	MRN 25DE756164583139B3								
Container:									

Continued Over...

Shipper's Name and Address ARTHREX GMBH ERWIN-HIELSCHER-STR. 9 D 81249 MUENCHEN		Shipper's account Number		Not negotiable PEGASUS HAVA TASIMACILIGI A.S. BASIN EKSPRES YOLU NO. 2 <b>Air Waybill</b> HALKALI, ISTANBUL Issued by TURKEY Intern Copies 1,2 and 3 of the Air Waybill are originals and have the same validity.	
Consignee's Name and Address ERDA FUARCILIK BIOMEDICAL LTD. STI. STI. OSMANGAZI MAH. DURLUPINAR CAD. NO. DURLUPINAR CAD. 167/A 35040 BAYRAKLI IZMIR TURKEY CANDAI@ERDABIOMEDIKAL.COM		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 M&M AIR SEA CARGO GMBH SUEDALLEE, CARGO MODUL G 85356 MUENCHEN		Accounting Information FREIGHT PREPAID			
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	To ADB	By 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 IZMIR		Requested Flight/Date PC1020/27 PC2180/28		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	Rate Class lb	Commodity Item No.	Chargeable Weight	Rate
12	176,0	k	Q	176,0	2,65
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					
12	176,0	k			466,40
ECD: 2X ABD					
Prepaid		Weight Charge		Collect	
466,40					
Valuation Charge					
Tax					
Total other Charges Due Agent					
Total other Charges Due Carrier					
Total Prepaid		Total Collect			
466,40					
Currency Conversion Rates		cc charges in Dest. Currency			
For Carrier's Use only at Destination		Charges at Destination		Total collect Charges	
				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 <b>Air Waybill</b> Issued by PEGASUS HAVA TASIMACILIGI A.S BASIN EKSPRES CADDESI NO.2/A 34303 KUCUKCEKMECE/HALKALI ISTANBUL	
Consignee's Name and Address 4193 SOLMAZ GUMRUK MUSAVIRLIGI A.S. TAX NO: 7730293569 KORE SEHITLERI CAD. NO:49 KAT:1-2 34394 ZINCIRLIKUYU, ISTANBUL, TÜRKIYE		Consignee's account Number 11651		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 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 P	Other PP CC X	Decl. Value for Carriage NVD	Decl. Value for Customs NCV
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
1	11,0	K	M	11,0	76,69
Total					76,69
Nature and Quantity of Goods (incl. Dimensions of Volume)					
CONSOLIDATION AS PER ATTACHED MANIFEST - NOT RESTRICTED - 1 X 31 X 22 X 24					
MRN:25DE810663964265B7					
1	11,0				76,69
TOTAL CBM:					0,016
Prepaid		Weight Charge		Collect	
76,69					
Valuation Charge					
Total other Charges Due Agent					
Total other Charges Due Carrier					
12,10					
Total prepaid		Total collect			
88,79					
Currency Conversion Rates		CC Charges in Dest. Currency			
For Carrier's Use only at Destination		Charges at Destination		Total Collect Charges	
Other Charges MYC 10,45 SCC 1,65					
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					
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					

SOLMAZ GUMRUK MUSAVIRLIGI A.S.  
TAX NO: 7730293569  
KORE SEHITLERI CAD. NO:49 KAT:1-2  
34394 ZINCIRLIKUYU,ISTANBUL,TÜRKIYE

## 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 Remarks	Destination
-----	--------	----------	-------	--------	----------------------------	-------------

1	MUC	TEX-0108 4819	1	11,0	WELDING ELECTRODE COUNTER 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 ISTANBUL

<b>Total:</b>			1	11,0		
---------------	--	--	---	------	--	--