

Prepared by  
Cargogate Munich Airport GmbH



**MANIFEST**

ICAO ANNEX 9 APPENDIX 3

FLIGHT NO. : PC 1020 25SEP2025 12:35 PAGE : 1/1  
AIRCRAFT REG. NO. : TCRBM  
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 52348660	9/9 PERSONAL EFFECTS	235,0	MUC	DOH	X	SPX	
<b>TOTAL BULK</b>	<b>9</b>	<b>235,0</b>					
<b>TOTAL</b>	<b>9</b>	<b>235,0</b>					

## ULD/Bulk Load Weight Statement



CARGO GATE

Airline PC		Flight No. PC 1020	Date 25-09-2025	Registration TCRBM	Destination SAW

T	ULD	Contour No	Code	Height	Gross Weight	ULD Info Type / Side	cm	cm for ULD	SHC	ULD Dest	Remarks	LC
Total ULD Weights:		0,00										

Total ULD Weights: 0,00

Trolley Nbr	Gross Weight	Remarks	SHC	Unloading Point	LC
08730	235,00		SPX	SAW	C

Total BULK Weights: 235,00

Shipper's Name and Address 249 SHK. MOZA FAHAD ALTHANI MEDICAL PARK SONNENFELDWEG 29 83707 BAD WIESSE		Shipper's account Number 21197		Not negotiable <b>Air Waybill</b> Issued by		PEGASUS AIRLINES PEGASUS HAVA TASIMACILIGI A.S. BASIN EKSPRES CADDESI NO: 2/A 34303 KUCUKCEKMECE//HALKALI						
								Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity				
Consignee's Name and Address 249 A TIKUR RAHMAN MAFUZ DOHA QATAR		Consignee's account Number 21197						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 PRO SERVICE GMBH 85356 MUNICH - DE/RA/00255-01						Accounting Information TEL. 0097455022766 TEL. 0097477680802						
Agent's IATA Code 23-4 7140 8015		Account No.				Reference:						
Airport of Departure (Addr. of first Carrier) and requested Routing MUNICH						Reference Number 50-61226-09-25		Optional Shipping Inform.				
to DOH	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 DOHA		Requested Flight / Date				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 ARTIKEL 137 UZK - DA - NO TAX FREE!! SPX BY XRY, RAC-NUMMER DE/RA/01291-01 ACCEPTED BY DE/RA/00255-01 NASSIF 24.09.25 09:28												
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)					
9	235,0	K	Q	235,0	3,46	813,10	PERSONAL EFFECTS NOT RESTRICTED 2 X 90 X 56 X 36 1 X 80 X 56 X 42 1 X 80 X 53 X 35 1 X 60 X 43 X 34 1 X 80 X 60 X 41 1 X 60 X 40 X 30 1 X 75 X 50 X 33 1 X 65 X 33 X 48					
9	235,0					813,10	TOTAL CBM: 1,283					
Prepaid 813,10	Weight Charge Valuation Charge	Collect	Other Charges									
Total other Charges 813,10	Due Agent Valuation Charge											
Total other Charges 813,10	Due Carrier	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 813,10	Total collect											
PRO SERVICE GMBH ROY NASSIF Signature of Shipper or his Agent												
FOR ABOVE NAMED CARRIER: PEGASUS AIRLINES PRO SERVICE GMBH, AS AGENT 22.SEP.2025 85356 MUNICH - DE/RA/00255-01 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		624-5234 8660						

ORIGINAL 1 (FOR ISSUING CARRIER)