

ULD/Bulk Load Weight Statement**CARGOATE**

Flight No.	PC 1020	Date	14-10-2025	Registration	Destination
PC				TC-RBV	SAW

T	ULD	Contour No	Height Code	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
07642	44,00		, SPX	SAW	C
8479	204,00		, SPX	SAW	C

Total BULK Weights: 248,00

Prepared by
Cargogate Munich Airport GmbH



MANIFEST

ICAO ANNEX 9 APPENDIX 3

FLIGHT NO.	: PC 1020	14OCT2025	12:35	PAGE : 1/1
AIRCRAFT REG. NO.	: TC-RBV			
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 52158691	1/1 DIPLOMATIC CARGO	15,5	MUC	PRN	X	SPX	
624 52158805	8/8 DIPLOMATIC CARGO	92,7	MUC	SJJ	X	SPX	
624 52387720	21/21 BMW SERVICE PARTS	139,5	MUC	ECN	X	SPX	
TOTAL BULK	30	247,7					
TOTAL	30	247,7					

624 MUC 5215 8691

624 - 5215 8691

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, KURT KOEY 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 DEUTSCHE BOTSCHAFT PRISTINA RRUGA AZEM JASHANICA 66. 10000 PRISTINA KOSOVO		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: (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 M2510-790770-083				Optional Shipping Information			
To SAW	By first Carrier PEGASUS	Routing and Destination 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 PC1020/14		PC341/15		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/00270-04 998-7148-FAI											
SPX BY XRY DE/RA/01291-01 ACCEPTED BY DE/RA/00270-04 SCI - X -											
(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)		
1	15,5	k	M	15,5	185,00	185,00			DIPLOMATIC CARGO - NOT RESTRICTED - 1* 52 X 37 X 12 CMS		
1	15,5	k				185,00					
Prepaid 185,00				Other Charges MY FUEL SC SECURITY				14,73 C 2,33 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 17,06				EMONS AIR & SEA GMBH LUDWIGSTR. 49, 85399 HALLBERGMOOS / GERMANY Manuel Peter				Signature of Shipper or his Agent			
Total Prepaid 202,06				EMONS AIR & SEA GMBH LUDWIGSTR. 49, 85399 HALLBERGMOOS / GERMANY 13.10.2025 08:40:53 MUENCHEN Executed on (date) at (place)				Signature of Issuing Carrier or its Agent			
Currency Conversion Rates				cc charges in Dest. Currency							
For Carrier's Use only at Destination				Charges at Destination				Total collect Charges	M2510-790770-083		
624 - 5215 8691											

Original 2 (For Consignee)

624 MUC 5215 8805

624 - 5215 8805

Shipper's Name and Address GOETHE-INSTITUT E.V. KST 80731000 OSKAR-VON-MILLER-RING 18 80333 MUEENCHEN		Shipper's account Number		Not negotiable		PEGASUS HAVA TASIMACILIGI A.S. AEROPARK YENISEHIR MAH. OSMANLI BULVAN NO. 11/A, KURTKOEV 34912 PENDIK-ISTANBUL / TURKIYE			
Consignee's Name and Address BOTSCHAFT DER BUNDESREPUBLIK DEUTSCHLAND C/O GI SKENDERIJA 3 71000 SARAJEWO BOSNIEN-HERZEGOWINA		Consignee's account Number		Issued by		Copies 1,2 and 3 of the Air Waybill are originals and have the same validity.			
				Air Waybill					
						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 NOTIFY: INTERLOGISTIC D.O.O. HALILOVICI 10 71000 SARAJEWO TEL: +387 33 766-500 NEDZAD TURNADZIC			
Issuing Carrier's Agent Name and City EMONS AIR & SEA GMBH LUDWIGSTR. 49 85399 HALLBERGMOOS/GERMANY		Agent's IATA Code 23-4-7121-8514		Account No.		Reference Number M2510-790770-084		Optional Shipping Information	
Airport of Departure (Addr. of first Carrier) and requested Routing MUNICH						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/00270-04 998-3416-FAI						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)	
8	92,7	k	Q	100,0	3,50	350,00		DIPLOMATIC CARGO. TERMS OF DELIVERY: CIP SARAJEWO - NOT RESTRICTED - 8* 52 X 37 X 12 CMS	
8	92,7	k				350,00			
Prepaid		Weight Charge		Collect	Other Charges MY FUEL SC SECURITY				
350,00					88,35 C 13,95 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		102,30	EMONS AIR & SEA GMBH LUDWIGSTR. 49, 85399 HALLBERGMOOS / GERMANY Manuel Hofer Signature of Shipper or his Agent				
Total Prepaid		Total Collect			EMONS AIR & SEA GMBH LUDWIGSTR. 49, 85399 HALLBERGMOOS / GERMANY 13.10.2025 08:58:14 MUEENCHEN Manuel Hofer Signature of Issuing Carrier or its Agent				
Currency Conversion Rates		cc charges in Dest. Currency							
For Carrier's Use only at Destination		Charges at Destination			Total Collect Charges	M2510-790770-084			
						624 - 5215 8805			

Original 2 (For Consignee)

624 MUC 52387720

AWB:

624 - 52387720

Shipper's Name and Address BMW AG INDUSTRIESTR. 5 ZENTRALE TEILEAUSLIEFERUNG 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 CANGAR MOTORS & CO. LTD SEHIT MUSTAFA RUSO CADDESI 33180 LEFKOSA TÜRKİYE		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 AWBs). 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 1002743577	Optional Shipping Information							
To SAW	By First Carrier PC	Routing and Destination FCN	to by PC	to by PC	Currency EUR	DHS Code P	WT/VAL PPD	Other COLL PPD COLL	Declared Value for Carriage NVD	Declared Value for Customs NCV		
Airport of Destination ERCAN		Requested Flight/Date PC1026/12		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 1002743577, 8722329812, 3014659492												
<table border="1"> <tr> <td>SCI</td> </tr> <tr> <td>X</td> </tr> </table>											SCI	X
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 of Volume)				
21	139.5	K Q	500.0	2.43	1215.00			BMW SERVICE PARTS				
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.												
SHIPMENT REFERENCE NUMBER 1002743577 TRANSPORT ORDER NUMBER 3014659492 INVOICE NUMBER 8722329812												
MTQ 2.973 SLAC 21												
Prepaid 1215.00		Weight Charge	Collect	Other Charges PUA 16.75								
Valuation Charge												
Tax												
Total Other Charges Due Agent 16.75				1070016334-0121								
Total Other Charges 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.								
KUEHNE + NAGEL (AG & CO.) KG AILEEN MAURER Signature of Shipper or his Agent												
Total Prepaid 1231.75		Total Collect										
Currency Conversion Rates		CC Charges in Dest. Currency		10/OCT/2025 MUNICH		KUEHNE + NAGEL (AG & CO.) KG						
				Executed on (date)		at (place)			Signature of Issuing Carrier or his Agent			
For Carrier's Use only at Destination		Charges at Destination		Total Collect Charges		AWB: 624 - 52387720						

Original 3 (For Shipper)

Regulated Party Category (KC, RA or AO) & ID
(of regulated party issuing security status)
BMWGEDDIN001 DE/RA/01590-01

Consignment Security Declaration

Unique Consignment Identifier
(if AWB format is nnn-nnnnnnnn)
624-52387720

Content of Consignment

BMW SERVICE PARTS

Cargo

Consolidation

Origin	Destination	Transit/Transfer Points (if known)	
MUC	ECN		
Security Status	Reasons (that the security status was issued)		
SPX	RA	Received from (codes)	Screening Method (codes)

Specify Other Screening Method
(if applicable)

Security Status Issued by
Name of Person or Employee ID

aileen.maurer

Security Status Issued on
Date (ddmmmyy) Time (hhmm)

101025 09:29

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