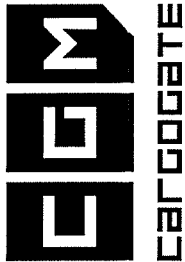


ULD/Bulk Load Weight Statement



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

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

Trolly 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

**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 PEGASUS HAVA TASIMACILIGI A.S. AEROPARK YENISEHIR MAH. OSMANLI BULVAN NO. 11/A, KURTKOEY 34912 PENDIK-ISTANBUL / TUERKIYE <b>Air Waybill</b> Issued by	
Consignee's Name and Address DEUTSCHE BOTSCHAFT PRISTINA RRUGA AZEM JASHANICA 66 10000 PRISTINA KOSOVO		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 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 To PRN By PC To By	Currency EUR	CHGS P	WT/VAL P
Airport of Destination PRISTINA		Requested Flight/Date PC1020/14 PC341/15	Amount for Insurance NIL	Declared Value for Carriage N V D Declared Value for Customs N C V	
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
1	15,5	k	M	15,5	185,00
1	15,5	k			185,00
Prepaid		Weight Charge		Collect	
		185,00			
		Valuation Charge			
		Tax			
Total other Charges Due Agent		Other Charges			
Total other Charges Due Carrier		MY FUEL 14,73 C			
17,06		SC SECURITY 2,33 C			
Total Prepaid		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.			
202,06		EMONS AIR & SEA GMBH LUDWIGSTR. 49, 85399 HALLBERGMOOS / GERMANY Manuel Moller Signature of Shipper or his Agent			
Currency Conversion Rates		cc charges in Dest. Currency			
Charges at Destination		Total collect Charges			
For Carrier's Use only at Destination		M2510-790770-083 624 - 5215 8691			

Original 2 (For Consignee)

624 - 5215 8805

Shipper's Name and Address GOETHE-INSTITUT E.V. KST 80731000 OSKAR-VON-MILLER-RING 18 80333 MUENCHEN		Shipper's account Number		Not negotiable <b>Air Waybill</b> Issued by		PEGASUS HAVA TASIMACILIGI A.S. AEROPARK YENISEHIR MAH. OSMANLI BULVAN NO. 11/A, KURT KOEY 34912 PENDIK-ISTANBUL / TUERKIYE	
Consignee's Name and Address BOTSCHAFT DER BUNDESREPUBLIK DEUTSCHLAND C/O GI SKENDERIJA 3 71000 SARAJEWO BOSNIEN-HERZEGOWINA		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 NOTIFY: INTERLOGISTIC D.O.O. HALILOVICI 10 71000 SARAJEWO TEL: +387 33 766-500 NEDZAD TURNADZIC					
Agent's IATA Code 23-4-7121-8514		Account No.					
Airport of Departure (Addr. of first Carrier) and requested Routing MUNICH				Reference Number M2510-790770-084		Optional Shipping Information	
To SAW	By first Carrier PEGASUS	Routing and Destination	To SJJ	By PC	To	By	
Airport of Destination SARAJEVO				Requested Flight/Date PC1020/14 PC291/15		Amount for Insurance NIL	
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	
350,00						MY FUEL 88,35 C SC SECURITY 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				EMONS AIR & SEA GMBH LUDWIGSTR. 49, 85399 HALLBERGMOOS / GERMANY 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 MUENCHEN Signature of Issuing Carrier or its Agent			
Currency Conversion Rates		cc charges in Dest. Currency		Executed on (date) at (place)			
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 TEILEAUSLI 84130 DINGOLFING GERMANY		Shipper's Account Number		Not Negotiable <b>Air Waybill</b> Issued by PEGASUS HAVA TASIMACILIGI A.S. 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	
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	By First Carrier	Routing and Destination	to	by	to
SAW	PC	ECN PC			
Airport of Destination ERCAN		Requested Flight/Date PC1026/12 PC1920/12		Amount of Insurance XXX	
Handling Information 1002743577, 8722329812, 3014659492				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".	
				SCI X	
No of Pieces RCP	Gross Weight	kg	Rate Class	Chargeable Weight	Rate
21	139.5	kg	Q	500.0	2.43
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.			Total		
SHIPMENT REFERENCE NUMBER 1002743577			1215.00		
TRANSPORT ORDER NUMBER 3014659492					
INVOICE NUMBER 8722329812					
21	139.5	kg			1215.00
Prepaid		Weight Charge	Collect	Other Charges	
1215.00				PUA 16.75	
Valuation Charge					
Tax					
Total Other Charges Due Agent		1070016334-0121			
16.75		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		KUEHNE + NAGEL (AG & CO.) KG AILEEN MAURER Signature of Shipper or his Agent			
Total Prepaid		Total Collect			
1231.75					
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)

