

ALL WEIGHTS IN KILOGRAM

Station  
FRAFlight No.  
994Registration  
TCRBIDate  
09/Jun/2023

## Unit Load Devices (ULD)

Page 1 of 1

T	ULD ID Code	Gross Weight	Net Weight	Height	Unloading Point	Dest	Remarks	Sign
1								
2								
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								

Total ULD Weights: 0,0 Net Total: 0,0

Bulk Load				Cargo			Mail		
Trolley Nbr	Cargo Weight	Unloading Point	Remarks & SHC	Cpt	Unloading Point	Net Weight	Cpt.	Sig	
KGW-1980 -999	100,0	SAW	HUM,SPX						
KGW-2861 -999	340,0	SAW	SPX						

Total BULK Weights: 440,0

SPECIAL LOAD - NOTIFICATION TO CAPTAIN			
Station of Loading:	Flight Number:	Date:	Aircraft Registration:
FRA	PC994	09Jun23	TCRBI
<b>DANGEROUS GOODS</b>			
Station of unloading	Airwaybill number	Proper shipping name	
Class or Division for class 1 Compat. gfp	UN or ID number	Sub Risk	Number Of Packages
Net quantity	Radio Active	Radioactive Category	Packing Group
CAO (x)	Code	Dims	Drill Code
ULD ID	Loaded	ULD ID	Position

OTHER SPECIAL LOAD			
Stat of unload	Airway bill Number	Content and Description	Supplementary Information
SAW	62451452450	HUMAN REMAINS	Number Of packages
			1
		120	Quantity
			NATURE CAUSE OF DEATH
			HUM
			BULK

\*There was no evidence of any damaged to or leaking from the packages or any leakage from the unit load devices loaded on the aircraft\*

Loading Supervisor's Signature	Captain's Signature	Other Information:	Total TI Total ICE	0,071 0kg	09/06/2023	11:29 AM	1 of 1

FCS 11:20 06/09/23

**CARGO MANIFEST**  
I.C.A.O. ANNEX 9, APPENDIX 3

DE/RA/00026-01

Owner or Operator: Pegasus Airlines

Marks of Nationality/Registration Number: TCRBI

Flight No: PC 994 Date: 09Jun23

Point of loading: FRANKFURT, FRANKFURT AM MAIN

Point of unloading: Istanbul, Sabiha Gokcen Intl.

Pallet/ULD No: LOCO/Transit:				For use by owner/operator			
No	Air Waybill and Part No	No Of Pieces	Nature of goods	Gross Weight	ORI/DES	Remarks	Official use only

**ULD: BULK 999 SAW**

COMMERCIAL CARGO

TRANSIT

1	624-51409396	3	MEASURING MATER	32,0	FRA/ALA	SPX X	X
2	624-51274171	4	MAGAZINES	26,0	FRA/BEY	SPX	X
3	624-51454023	1	CONSOL	71,0	FRA/BEY	SPX X	X
4	624-51454373	1	KITCHEN APPLIAN	25,3	FRA/CAI	SPX X	X
5	624-51409400	1	CABLES ADAPTERS	31,0	FRA/EBL	SPX X	X
6	624-51453426	6	CONSOL	72,0	FRA/FRU	SPX X	X
7	624-51452450	1	HUMAN REMAINS	120,0	FRA/GZT	HUM,SPX	X
8	624-51453065	2	CONSOL	84,6	FRA/NQZ	SPX X	X
<b>Total</b>		<b>19</b>		<b>461,9</b>			

FCS 11:21 06/09/23

**CARGO MANIFEST**  
I.C.A.O. ANNEX 9, APPENDIX 3

DE/RA/00026-01

Owner or Operator: Pegasus Airlines

Marks of Nationality/Registration Number: TCRBI

Flight No: PC 994 Date: 09Jun23

Point of loading: FRANKFURT, FRANKFURT AM MAIN

Point of unloading: Istanbul, Sabiha Gokcen Intl.

LOCO/Transit:				For use by owner/operator Unit of weight: KG			
No	Air Waybill and Part No	No Of Pieces	Nature of goods	Gross Weight	ORI/DES	Remarks	Official use only
1	624-51274171	4	MAGAZINES	26,0	FRA/BEY	SPX	X
2	624-51409396	3	MEASURING MATERIAL	32,0	FRA/ALA	SPX X	X
3	624-51409400	1	CABLES ADAPTERS	31,0	FRA/EBL	SPX X	X
4	624-51452450	1	HUMAN REMAINS	120,0	FRA/GZT	HUM,SPX	X
5	624-51453065	2	CONSOL	84,6	FRA/NQZ	SPX X	X
6	624-51453426	6	CONSOL	72,0	FRA/FRU	SPX X	X
7	624-51454023	1	CONSOL	71,0	FRA/BEY	SPX X	X
8	624-51454373	1	KITCHEN APPLIANCES	25,3	FRA/CAI	SPX X	X
<b>Total</b>		<b>19</b>		<b>461,9</b>			

624 FRA 5127 4171

624-5127 4171

Shipper's Name and Address <b>THE ECONOMIST NEWSPAPERS LTD.</b> DE527341455471984 <b>THE ADELPHI</b> 1-11 JOHN ADAM STREET WC2N 6HT LONDON		Shipper's account Number		Not Negotiable		<b>PEGASUS HAVA TASIMACILIGI A.S</b> <b>AEROPARK YENISEHIR MAH.</b> <b>KURTKÖY 34912</b> <b>PENDIK-ISTANBUL - TÜRKİYE</b>	
				<b>Air Waybill</b> Issued by			
						Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity.	
Consignee's Name and Address <b>MESSAGERIES DU MOYEN-ORIENT SAL</b> ZI MKALLES PO BOX 11 6400 <b>RIAD EL SOLH</b> <b>1107 2220 BEYROUTH LEBANON</b>		Consignee's account Number 0				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. 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's Name and City <b>OHL LOGISTIK GMBH &amp; CO.KG</b> <b>64546 MOERFELDEN</b>						Accounting Information	
Agent's IATA Code <b>23-4 7685-6023</b>		Account No. 0					
Airport of Departure (Addr. of First Carrier) and requested Routing <b>FRANKFURT</b>							
To <b>SAW</b>		By first Carrier <b>PC</b>		Routing and Destination <b>BEY</b>		to <b>PC</b>	
Airport of Destination <b>BEIRUT</b>		Flight/Date <b>PC994/09</b>		For Carrier Use only		Flight/Date <b>PC756/09</b>	
						Amount of Insurance <b>NIL</b>	
						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.00052-02 "NOT SECURED" *****							
COUNTRY OF ORIGIN: EU/GERMANY							
<b>EC-STATUS: X</b>							
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	26,0K	N	26,0	4,01	104,26		<b>MAGAZINES</b> <b>THE ECONOMIST</b> <b>4 X 30 X 25 X 15</b>
<div style="border: 1px solid black; padding: 5px; display: inline-block;">         Secured by          CH AVIATION HANDLING GMBH          DE/RA/01402-03          09. Juni 2023 13          Waldemar Rosendahl          Sicherheitskontroller          SPX by XRY       </div>							
MRN: 23DE885708390233A2							
4	26,0				104,26		0,045 cbm
Prepaid <b>104,26</b>		Weight Charge	Collect	Other Charges			
				MYC      24,70      SC      3,90			
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 <b>28,60</b>							
Total prepaid <b>132,86</b>		Total collect		<b>OHL LOGISTIK GMBH &amp; CO.KG, WOLFGANG BURG</b> Signature of Shipper or his Agent			
Currency Conversion Rates		cc Charges in Dest. Currency		<b>FOR ABOVE NAMED CARRIER: PEGASUS HAVA TASIMAC</b> <b>OHL LOGISTIK GMBH &amp; CO.KG, AS AGENT</b> <b>07.JUN.23 MOERFELDEN</b>			
For Carrier's Use only at Destination		Charges at Destination		Executed on	(Date)	at	(Place)
				Signature of Issuing Carrier or its Agent			

624-5127 4171

ORIGINAL 2 (FOR CONSIGNEE)

624 FRA 51409396

624-51409396

Shipper's Name an Address VEGA GRIESHABER KG		Shipper's Account Number		Not Negotiable <b>Air Waybill PEGASUS HAVA TASIMACILIGI S.A.</b> Issued by <b>BASIN EKSPRES CADDESSI NO. 2/A</b> <b>34303 KUCUKCEKMECE/HALKALI</b> <b>ISTANBUL, TURKEY</b>		
AM HOHENSTEIN 113 DE 77761 SCHLITACH / GERMANY						
Consignee's Name an Address REGERA LTD.		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 OF THE REVERSE HEREOF. ALL GOODS MAY BE CARRIED BY ANY OTHER MEANS INCLUDING ROAD OR ANY OTHER CARRIER UNLESS SPECIFIC CONTRARY 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 for carriage and paying supplemental charge if required		
ATT: ALEXEY +7 701 887 10 40 ZHANDOSOV STR.2 OFFICE 214 KZ 050040 ALMATY / KAZAKHSTAN						
Issuing Carrier's Agent Name and City DWF Air Service Mörfelder Straße 111 DE 65451 Kelsterbach				Accounting Information **** <b>** TOP URGENT MUST FLY AS BOOKED **</b> ****		
Agent's IATA Code 23-4-7270 6541		Account No.				
Airport of Departure (Addr. of first Carrier) and Requested Routing FRANKFURT				Reference Number	Optional Shipping Information	
To ALA	By First Carrier (Routing and Destination) PEGASUS	to	by	to	by	Currency <input checked="" type="checkbox"/> EUR <input type="checkbox"/> PPD <input type="checkbox"/> COL <input type="checkbox"/> PPD <input type="checkbox"/> COL <input type="checkbox"/> PP WT/Val <input type="checkbox"/> Other <input type="checkbox"/> Declared Value for Carriage NVD <input type="checkbox"/> Declared Value for Customs NCV
Airport of Destination ALMA ATA		Requested Flight Date PC994/07		Amount of Insurance NIL		
Handling Information 3 PIECES MARKED ADDRESS SPX BY KC DWF AIR SERVICE RB-NR: DE/RA/00480-01						SCI EC-Status: X
(For USA only): These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to USA law prohibited.						
No. of Pieces RCP	Gross Weight	Rate Class Commodity Item No.	Chargeable Weight	Rate Charge	Total	Nature an Quantity of Goods (incl. Dimensions of Volume)
3	32,000	Q	32,0	3,46	110,72	MEASURING MATERIAL NOT RESTRICTED
						Dims in cm: 1* 56* 37* 35 1* 38* 37* 35 1* 38* 37* 32
						ECD.: 110,72 MRN:23DE395608039781E3
Prepaid		Weight Charge	Collect	Other Charges  Total Other Charges Due Agent  Total Other Charges Due Carrier  Total Paid 110,72 Valuation Charge Tax Total Other Charges Due Agent Total Other Charges Due Carrier Total Paid 110,72 Currency Conversion Rates Total Collect Total Collect Charges Sdg-Nr.: 208652		
						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.
						Pos-Nr.: EXP -2306060
						Signature of Shipper or his Agent
						For above Named Carrier DWF Air Service As Agent
						06 Jun. 2023 Kelsterbach, 10:00H Execute on (date) at (place)
						Signature of Issuing Carrier or its Agent
For Carrier's Use Only at Destination		Charges at Destination				

ORIGINAL 2 (FOR CONSIGNEE)

624 FRA 51409400

624-51409400

Shipper's Name an Address  VITRONIC GMBH TEL.: +49 6111 71520 HASENGARTENSTR. 14 DE 65189 WIESBADEN / GERMANY		Shipper's Account Number		Not Negotiable <b>Air Waybill PEGASUS HAVA TASIMACILIGI S.A.</b> Issued by <b>BASIN EKSPRES CADDESSI NO. 2/A 34303 KUCUKCEKMECE/HALKALI ISTANBUL, TURKEY</b>																			
Consignee's Name an Address  SEWAR COMPANY - GENERAL TRADING AND INFORMATION TECHNOLOGY - IMPORT AND EXPORT GULAN ST. - STER TOWER - GROUND FLOOR * IQ 44001 ERBIL / IRAQ		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  DWF Air Service Mörfelder Straße 111 DE 65451 Kelsterbach		Accounting Information  NOTIFY: BLUE WAY LOGISTICS ERBIL INTERNATIONAL AIRPORT CONTACT PERSON : MOHAMMED HUSSEIN PHONE +9647504909007 MAIL: cargo@bluewayco.net		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 OF THE REVERSE HEREOF. ALL GOODS MAY BE CARRIED BY ANY OTHER MEANS INCLUDING ROAD OR ANY OTHER CARRIER UNLESS SPECIFIC CONTRARY 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 for carriage and paying supplemental charge if required																			
Agent's IATA Code 23-4-7270 6541		Account No.		Reference Number																			
Airport of Departure (Addr. of first Carrier) and Requested Routing FRANKFURT				Optional Shipping Information																			
To EBL	By First Carrier (Routing and Destination) PEGASUS	to	by	to	by																		
Currency CHSS EUR		WT/Val PPD	Other COL	Decleared Value for Carriage NVD	Decleared Value for Customs NCV																		
Amount of Insurance NIL		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  01 COLLI MARKED ADDRESS / **** DO NOT SPLIT **** UNSECURED CARGO UNSECURED CARGO ** PARTIAL SHIPMENT NOT ALLOWED ** (For USA only): These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to USA law prohibited.																							
SCI EC-Status: X																							
No. of Pieces RCP	Gross Weight	Rate Class Commodity Item No.	Chargeable Weight	Rate Charge	Total Charge																		
1	31,0	Q	31,0	4,01	124,31																		
* ATTN: KOVAN FARO ABDULRAHMAN EMAIL: KOVAN@SEWAR.TECH MOBILE NO: +9647504498381																							
<table border="1"> <tr> <td colspan="2">AEROTRUCK GmbH</td> </tr> <tr> <td colspan="2">DE/RA/00180-01</td> </tr> <tr> <td>SHR <input type="checkbox"/></td> <td>SPX <input checked="" type="checkbox"/></td> </tr> <tr> <td>Pcs. XRY <input checked="" type="checkbox"/></td> <td>Pcs. VCK <input type="checkbox"/></td> </tr> <tr> <td>Pcs. ETD <input type="checkbox"/></td> <td>Pcs. PHG <input type="checkbox"/></td> </tr> <tr> <td colspan="2">Date 08. JUNI 2023</td> </tr> <tr> <td colspan="2">Time 14:31</td> </tr> <tr> <td colspan="2">Name/ID/Sign <i>Julia</i></td> </tr> <tr> <td colspan="2">Other Charges</td> </tr> </table>						AEROTRUCK GmbH		DE/RA/00180-01		SHR <input type="checkbox"/>	SPX <input checked="" type="checkbox"/>	Pcs. XRY <input checked="" type="checkbox"/>	Pcs. VCK <input type="checkbox"/>	Pcs. ETD <input type="checkbox"/>	Pcs. PHG <input type="checkbox"/>	Date 08. JUNI 2023		Time 14:31		Name/ID/Sign <i>Julia</i>		Other Charges	
AEROTRUCK GmbH																							
DE/RA/00180-01																							
SHR <input type="checkbox"/>	SPX <input checked="" type="checkbox"/>																						
Pcs. XRY <input checked="" type="checkbox"/>	Pcs. VCK <input type="checkbox"/>																						
Pcs. ETD <input type="checkbox"/>	Pcs. PHG <input type="checkbox"/>																						
Date 08. JUNI 2023																							
Time 14:31																							
Name/ID/Sign <i>Julia</i>																							
Other Charges																							
Dims in cm: 1* 60* 55* 45																							
ECD.: MRN:23DE320208001587E9																							
Prepaid		Weight Charge	Collect																				
124,31																							
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																							
Pos-Nr.: EXP -2306078																							
Signature of Shipper or his Agent																							
Total Paid		Total Collect	For above Named Carrier DWF Air Service		As Agent																		
124,31																							
Currency Conversion Rates		CC Charges at Dest. Currency	02 Jun. 2023 Kelsterbach		Signature of Issuing Carrier or its Agent																		
For Carrier's Use Only at Destination		Charges at Destination	Total Collect Charges	Sdg-Nr.: 208679	624 51409400																		

ORIGINAL 1 (FOR ISSUING CARRIER)

624 FRA 5145 2450

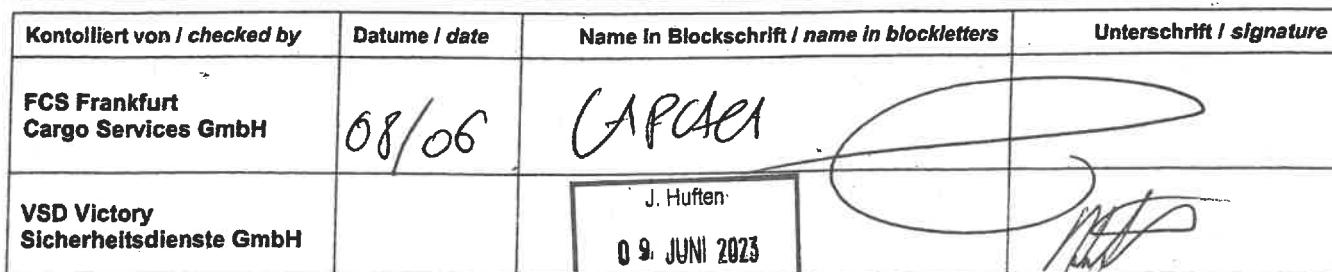
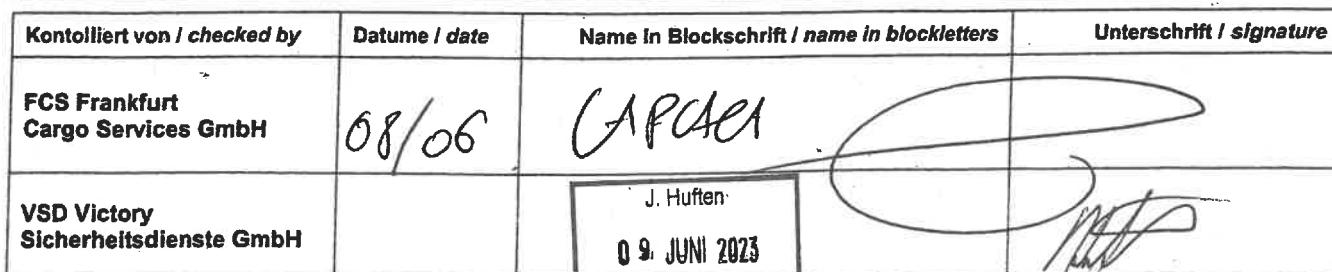
624-5145 2450

Shipper's Name and Address		Shipper's Account Number		Not Negotiable		PEGASUS AIRLINES AEROPARK YENISEHIR MAH. OSMANLI BULVARI ISTANBUL, TURKEY						
VEFA BESTATTUNGSIINSTITUT SCHWALBACHER STRASSE 13 60326 FRANKFURT, GERMANY				Issued by								
						Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity.						
Consignee's Name and Address		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.								
ZEYBEG CENAZE NAKIL 00905467241977 GAZIANTEP HAVALIMANI, 27000 GAZIANTEP TÜRKİYE												
Issuing Carrier's Agent Name and City AVIACARGO GMBH 64546 MÖRFELDEN-WALLDORF				Accounting Information								
Agent's IATA Code 23-4-7441/6453		Account No.										
Airport of Departure (Addr. of First Carrier) and Requested Routing FRANKFURT				Reference Number		Optional Shipping Information						
To SAW	By First Carrier PC	Routing and Destination	to GZT	by	to	by	Currency EUR	CHSS Code	WT/VAL PPD COLL	Other PPD COLL	Declared Value for Carriage NVD	Declared Value for Customs NCV
Airport of Destination GAZIANTEP		Requested Flight/Date PC994/09		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 ***NOT SECURED CARGO*** PLEASE NOTIFY CONSIGNEE IMMEDIATELY UPON ARRIVAL												
SCI X												
GZT												
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	120	K	120	425,00	425.00			HUMAN REMAINS OF KERAN MUHAMMAD ALMOKDAD  -NOT RESTRICTED- 190X65X45CM/1				
1	120	K			425.00							
Prepaid				Weight Charge	Collect			Other Charges		HUM FEE 20,00		
425.00												
Valuation Charge												
Tax												
Total Other Charges Due Agent 20.00								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								AVIACARGO GMBH, A.CENGIZALP				
----- Signature of Shipper or his Agent												
Total Prepaid 445.00				Total Collect	FOR ABOVE NAMED CARRIER: PEGASUS AIRLINES AVIACARGO GMBH, AS AGENT							
Currency Conversion Rates				CG Charges in Dest. Currency	08-JUN-2023 MÖRFELDEN-WALLDORF							
For Carrier's Use only at Destination				Charges at Destination	Executed on (date) Total Collect Charges			at (place)				
----- Signature of Issuing Carrier or its Agent												

624-5145 2450

PC	AVIACARGO GMH	624-5145 2450
Airline Code	Issuing Carriers Agent	Master Air Waybill

EU regulation 2015/1998	Kurzbeschreibung / abstract
6.1.2 / 6.7 LFSP 8.11 - High Risk Cargo	<input type="checkbox"/> Begründeter Manipulationsverdacht <i>Reasonable suspicion of tampering</i>
6.3.2.1	<input type="checkbox"/> Sendung ist nicht von einem réglementierten Beauftragten (RA) – Sendung zurückweisen <i>shipment isn't from an regulated agent (RA) – refuse shipment</i>
6.3.2.2 / 6.7 LFSP 8.11 - High Risk Cargo	<input type="checkbox"/> Anlieferer konnte keinen gültigen Personalausweis/Reisepass vorlegen <i>Person delivered the shipment couldn't present valid ID or passport</i>
6.3.2.5	<input type="checkbox"/> MAWB - Master Air waybill fehlt / missing <input type="checkbox"/> CSD - Consignment Security Declaration fehlt / CSD is missing <input type="checkbox"/> Erwähnter Anhang fehlt: _____ / mentioned attachment is missing
6.3.2.6 a / 6.3.2.7 b	<input type="checkbox"/> Eindeutige alphanumerische Kennung des reglementierten Beauftragten (RA) fehlt <i>Unique alphanumeric identifier of regulated agent (RA) is missing</i>
6.8.3.4	<input type="checkbox"/> Eindeutige alphanumerische Kennung des ACC3 fehlt <i>Unique alphanumeric identifier of ACC3 is missing</i>
6.3.2.6 b	<input type="checkbox"/> MAWB Nummer fehlt / MAWB Number is missing
6.3.2.6 c	<input type="checkbox"/> Inhaltsangabe der Sendung fehlt / Content of shipment is missing
6.3.2.6 d / 6.3.2.7 b 6.8.3.4 / 6.8.3.5	<input type="checkbox"/> Sicherheitsstatus der Sendung fehlt (NSC, SPX) <i>Security status of shipment is missing (NSC, SPX)</i>
6.3.2.6 e	<input type="checkbox"/> Grund für die Erteilung des Sicherheitsstatus fehlt (by XRY, by RA, etc.) <i>Reason for security status is missing (by XRY, by RA etc.)</i>
Non – Consol 6.3.2.6 f Consol 6.3.2.7	<input type="checkbox"/> Name der Person oder Identifizierung fehlt / Name of person or identifier is missing <input type="checkbox"/> Datum fehlt / Date is missing <input type="checkbox"/> Uhrzeit fehlt / Time is missing
6.3.2.6 g	<input type="checkbox"/> Kennung des RB fehlt, welcher den Sicherheitsstatus eines anderen RB akzeptiert hat <i>Identifier of RA is missing, who accepted security status given by another RB</i>
6.3.2.8	<input checked="" type="checkbox"/> Sendung ist unsicher (NSC) / Shipment is unsecured (NSC)
6.6.1.1. a / 6.7 LFSP 8.11 - High Risk Cargo	<input type="checkbox"/> Sendung offen, Inhalt greifbar / Shipment open, content within reach <input type="checkbox"/> Sendung ist fremdverklebt / Shipment taped by others <input type="checkbox"/> Sonstiger Grund / Other reason
6.6.1.1. b / 6.7	<input type="checkbox"/> Laderaum nicht verschlossen / Cargo load compartment wasn't locked <input type="checkbox"/> Offenes Pritschenfahrzeug ohne Begleitfahrzeug / Flat bed vehicle without escort vehicle
QR Airlinevorgabe	<input type="checkbox"/> Gewichtsdifferenz
Andere Gründe:	<input type="checkbox"/>

Kontrolliert von / checked by	Datum / date	Name in Blockschrift / name in blockletters	Unterschrift / signature
FCS Frankfurt Cargo Services GmbH	08/06	GARDAE	
VSD Victory Sicherheitsdienste GmbH		J. Huften: 09. JUNI 2023	

T.C.  
STRASBURG BAŞKONSOLOSLUĞU

Sayı : Tereke / 2023 - 159  
Konu : MUHAMMED KENAN ALMOKDAD

08.06.2023

CENAZE NAKİL BELGESİ

**T.C. YETKİLİ GÜMRÜK MÜDÜRLÜĞÜNE**

Aşağıda kimliği ve ölüm tarihi hakkında gerekli bilgiler verilmiş olan vatandaşımızın cenazesi yurda nakledilmektedir.

ADI VE SOYADI	: MUHAMMED KENAN ALMOKDAD
DOĞUM YERİ VE TARİHİ	: DAMASCUS/SURIYE - 14.08.2001 - 59770589178
ANNE-BABA ADI	: MAHA-MAHER
ÖLÜM TARİHİ VE YERİ	: 28.05.2023-PLAPPEVILLE
ÖLÜM SEBEBI	: DOĞAL ÖLÜM
BULAŞICI HASTALIĞI	: YOKTUR
CENAZE NAKLİNİ ÜST.FİRMA	: VEFA Cenaze Firması
GİDECEĞİ YER	: GAZİANTEP
TESLİM EDİLECEK KİŞİ	: ZEYBEG CENAZE
NAKL GÜNÜ, VASITASI VE GÜZERGAHI	: 09.06.2023/THY/FRANKFURT-İSTANBUL-GAZİANTEP

Mevzuat dahilinde gerekli kolaylığın gösterilmesini müsaadelelerine saygılarımıla rica ederim.

  
Metin Ateş  
Muavin Konsolos  
T.C. Strasburg Başkonsolosluğu  


**NOT : OTOPSİ YAPILMIŞTIR  
İPTAL EDİLEN XXXX PASAPORTU TESLİM ALDIM  
FİRMA YETKİLİSİ**

**PRÉFET  
DE MEURTHE-ET-MOSELLE**

*Liberté  
Égalité  
Fraternité*

**Secrétariat Général**

Direction des collectivités locales et de la citoyenneté  
Bureau de la citoyenneté

**Arrêté préfectoral autorisant un transport de corps**

**LE PRÉFET DE MEURTHE-ET-MOSELLE**

Chevalier de la Légion d'Honneur  
Chevalier de l'Ordre National du Mérite

**Vu** le code général des collectivités territoriales, notamment les articles L2223-23, R2213-22 et R2223-56 ;

**Vu** la demande du 8 juin 2023 de la société de Pompes Funèbres VEFA BESTATTUNGSSINSTITUT dont l'établissement est situé 13, Schwalbacher Strasse à Frankfurt Main (60326), agissant au nom de la famille et tendant à transporter le corps de M. Keran Muhammad ALMOKDAD, né le 14 août 2001 à DAMAS (Syrie), décédé le 28 mai 2023 à PLAPPEVILLE (57), à destination d'ISTANBUL (Turquie) en vue de son inhumation ;

**Vu** le certificat médical attestant que le défunt n'était atteint d'aucune maladie contagieuse ;

**Considérant** que rien n'apparaît s'opposer au transport du corps ;

**ARRETE**

**Article 1** : La société susvisée est autorisée à transporter le corps de M. Keran Muhammad ALMOKDAD par voie routière de NANCY (54) à l'aéroport de FRANCFORT (véhicule immatriculé : F VB1820) - poste frontière traversé : Sarrebruck - et par voie aérienne à destination d'ISTANBUL (Turquie) – Vol IK 1588 en vue de son inhumation à GAZIANTEP (Turquie).

**Article 2** : La société susvisée devra effectuer les formalités exigées par les ambassades ou consulats en ce qui concerne la réglementation propre au pays d'accueil du corps, ainsi que celles relatives aux modalités d'affrètement.

**Article 3** : Le secrétaire général de la préfecture de Meurthe-et-Moselle et la directrice départementale de la sécurité publique sont chargés, chacun en ce qui le concerne, de l'exécution du présent arrêté dont copie sera notifiée à la société précitée.

Nancy, le 8 juin 2023

Le préfet,  
Pour le préfet et par délégation,  
le chef de bureau,

Alexandre BERTHOD

RÉPUBLIQUE FRANÇAISE

RECÉPISSE DANS L'ATTENTE LA RECONNNAISSANCE  
DU TITRE D'ÉTRANGER INTERNATIONAUX

PRÉFECTURE

DE COEURY

N° 00012022

ENTRETIEN ISSU DU 23/03/2023

NOM

MR. S. CHAKIR

PRÉNOMS

MOHAMED BENJEDD

NÉE LE 14/02/2001 A DAKAR

PRÉNOMS : MOHAMED

NOM : BENJEDD

PRÉNOM : MOHAMED

PRÉNOM : MOHAMED

PRÉNOM : MOHAMED

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PRÉNOM : MOHAMED

N° 570031241000



IMPRIMERIE NATIONALS 44 AVENUE DE LA LIBERTÉ 75011 PARIS

Pour le préfet  
Par décret  
L'adjoint au préfet  
DE L'AUTORITÉ

Pauline FRANÇOIS  
FAIT A METZ  
LE 20/03/2023  
VALABLE JUSQU'AU 19/03/2023  
00546977

SIGNATURE  
DU TITULAIRE  
Le présent récépissé vaut autorisation de séjour et donne droit à rechercher et exercer une activité salariée.

624|FRA|51453065

624-51453065



Shipper's Name and Address		Shipper's Account Number		Not Negotiable		Air Waybill																																																	
DSV Air and Sea Germany GmbH - I406 Rheinstrasse 40  NUERNBERG BY 90451 DE TE +4991143090 AIR EXPORT				Issued by PEGASUS HAVA TASIMACILIGI A.S. AEROPARK YENISEHIR MAHALLESI, ISTANBUL, ISTANBUL, TURKIYE																																																			
Consignee's Name and Address		Consignee's Account Number		Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity.																																																			
TRANS GLOBE LLP Office 709, BNC Plaza Business Timiryazev street 26/29 ALMATY 050010 KZ TE +77273647700				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  DSV AIR & SEA GERMANY GMBH NUERNBERG				Accounting Information																																																			
Agent's IATA Code  23-4 7006/8510		Account No.		TRANS GLOBE LLP OFFICE 709, BNC PLAZA BUSINESS TIMIRYAZEV STREET 26/29 ALMATY 050010 KAZAKHSTAN																																																			
Airport of Departure (Addr. of First Carrier) and Requested Routing  FRANKFURT AM MAIN				Reference Number  CDE1796555		Optional Shipping Information																																																	
To SAW	By First Carrier PC	Routing and Destination NQZ	to by PC	to by	Currency EUR	CHGS PP	WT/VAL X	Other PPD COLL	Declared Value for Carriage NVD	Declared Value for Customs NCV																																													
Airport of Destination ASTANA (EX TSELINOGRAD)		Requested Flight/Date PC994/09		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 SPX AS PER ATTACHED MANIFEST DE/RA/01540-20; TOM RENZ; 07-JUN-23 17:18 REGULATED AGENT:DSV AIR & SEA GERMANY GMBH																																																							
<table border="1"> <tr> <td rowspan="2">No. Of Pieces RCP</td> <td rowspan="2">Gross Weight kg lb</td> <td rowspan="2">Rate Class Commodity Item No.</td> <td rowspan="2">Chargeable Weight</td> <td rowspan="2">Rate Charge</td> <td colspan="2">Total</td> <td colspan="5">Nature and Quantity of Goods (incl. Dimensions or Volume)</td> </tr> <tr> <td colspan="2">170.00</td> <td colspan="5">Consolidation as per attached list DIMS 38x19x19 CM x 1 DIMS 100x60x71 CM x 1</td> </tr> <tr> <td>2</td> <td>84.58</td> <td>K</td> <td>Q</td> <td>85.0</td> <td>2.00</td> <td colspan="2">170.00</td> <td colspan="5"></td> </tr> <tr> <td>2</td> <td>84.58</td> <td></td> <td></td> <td></td> <td></td> <td colspan="2">170.00</td> <td colspan="5"></td> </tr> </table>											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)					170.00		Consolidation as per attached list DIMS 38x19x19 CM x 1 DIMS 100x60x71 CM x 1					2	84.58	K	Q	85.0	2.00	170.00							2	84.58					170.00						
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2	84.58					170.00																																																	
Prepaid 170.00		Weight Charge Valuation Charge		Collect		Other Charges MYC FUEL SURCHARGE - DUE ISSUING CARRIER SCC SECURITY CHARGE		80.75 12.75																																															
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																																																							
93.50																																																							
Total Prepaid 263.50		Total Collect				TOM RENZ		Signature of Shipper or his Agent																																															
Currency Conversion Rates		CC. Charges in Dest. Currency		07-Jun-23		NUERNBERG		DSV AIR & SEA GERMANY GMBH																																															
For Carrier's use only at Destination		Charges at Destination		Total Collect Charges				Signature of Issuing Carrier or its Agent																																															
								624-51453065																																															

Original 2 - (for Consignee)

# DSV Air & Sea Germany GmbH

Rheinstrasse 40  
DE-90451 Nürnberg  
Germany

Phone: +49 911 43090  
www.de.dsv.com

Fax: +49 911 4309195  
infoairsea@de.dsv.com



Stadt der Großlogistik im Regiowinkel im Rahmen  
Hafenlogistik / Trade Fair Logistik  
US: 144, 145, 146, 147, 148, 149, 150, 151, 152, 153  
Geschäftsführung / Directors: Frank Sasse (CEO) / Norbert Knobels (COO)

# Air Freight Manifest

## CONSOL DETAILS

EXPORT AGENT		IMPORT AGENT		DEPARTURE CFS	
DSV Air and Sea Germany GmbH - 1406	Rheinstrasse 40	TRANS GLOBE LIP	CHI Aviation Handlung GmbH c/o DSV Export Lager		
90451 NUERNBERG	Germany	phone +7 727 3647700 x 2106	(ehemaliges Panalpina Gebäude)		
		Office 709, BNC Plaza Business	CargCargo City Sued, Geb. 571		
		Timiyazev street 26/29	60549 Frankfurt		
		ALMATY 050010	Germany		
AIR EXPORT	ID#: 149147437	Kazakhstan			
Phone: +49 911 43090	Fax: +49 911 4309195	Phone: +7 727 364 7700	ID#:		
<b>TOTAL WEIGHT</b>	<b>TOTAL VOLUME</b>	<b>CHARGEABLE</b>	<b>CARRIER</b>	<b>CUSTOMS ENTRY NUMBER</b>	<b>PRINTED BY:</b> Tom Renz
84.58 KG	0.440 M3	85.00 KG	CASS PEGASUS AIRLINES		
PACKAGES	MASTER FREIGHT	ORIGIN	ETD	DESTINATION	ETA
2 Package(s)	PPD	DEFRA = Frankfurt am Main, Germany	09-Jun-23 14:45	KZNQZ = Astana (ex Tselinograd), Kazakhstan	10-Jun-23 05:05
CARRIER BOOKING REFERENCE	AGENT'S REFERENCE	LAST FOREIGN PORT			
ROUTING INFORMATION	Carrier	Load	Disch.	ETD	ETA
Mode					
AIR	CASS PEGASUS AIRLINES	DEFRA	TRSAW	09-Jun-23 14:45	09-Jun-23 18:45
AIR	CASS PEGASUS AIRLINES	TRSAW	KZNQZ	09-Jun-23 21:10	10-Jun-23 05:05
SHIPMENT DETAILS	SHIPPER	CONSIGNEE	NATURE OF GOODS	HANDLING INSTRUCTIONS	
HOUSE					
				Page 1 of 3	

CONSOL	CDE1796555
MAWB	62451453065
DATE	07-Jun-23 17:18

# DSV Air & Sea Germany GmbH (DE2)

## Air Freight Manifest

### CONSOLIDATION DETAILS

#### SHIPMENT DETAILS (cont.)

HOUSE	SHIPPER	CONSIGNEE	NATURE OF GOODS	HANDLING INSTRUCTIONS
HAWB: Job Ref: Wgt/Vol / Pkg: INCO Terms:	NUE0840744 SNUE0840744 1.78 KG / 0.014 M3 / 1 PCE CIP - Carriage and Insurance	KRONES AG Boehnenwaldstrasse 5 93073 NEUTRAUBLING Germany	Coca-Cola Almaty Bottlers LLP Leibigstrasse 2-20, Geb 15 Bereke Village, Karasai Distr. PCKOK-OZEK Almaty 040912 Kazakhstan	Release: Freight Prepaid
Origin: Destination: Shippers Ref:	DENUE KZNQZ 0002883156	Paid To		
Service Level:	SL2			
Master: Permit:	62451453065 X	ID#: Contact: TE: +499401707657	ID#: Contact: TE: +499401707657	Type: Aviation Security: SPX by KC DE/RA/01050-05 Accepted by: Marks & Numbers: CIP Nursultan VA 2883156 Inv 130808669 SL 2
HAWB: Job Ref: Wgt / Vol / Pkg: INCO Terms:	NUE0840888 SNUE0840888 82.80 KG / 0.426 M3 / 1 PCE CIP - Carriage and Insurance	KRONES AG Boehnenwaldstrasse 5 93073 NEUTRAUBLING Germany	JV COCA COLA ALMATY BOTTLERS LLP Nur-Sultan city, Almaty distr., A355 Str. building 2 Nur-Sultan 00000 Kazakhstan	Release: Freight Prepaid
Origin: Destination: Shippers Ref:	DENUE KZNQZ 0002883445	Type: Aviation Security: SPX by KC DE/RA/01050-05 Accepted by: Marks & Numbers: CIP Nursultan VA 2883445 Inv 130808668 SL 2	ID#: Contact: TE: +499401707657	Goods Description: SPARE PARTS FOR FILLING LINES
Service Level:	SL2			
Master: Permit:	62451453065 X			

624 | FRA | 51453426

624-51453426

Not Negotiable

PEGASUS HAVA TASIMACILIGI A.S.  
BASIN ESPRES YOLU #2  
ISTANBUL TR

Shipper's Name and Address  
UPS SCS GMBH & CO. KG  
CARGO CITY SOUTH, GATE 32  
BUILDING 644  
60549 FRANKFURT DE

Shipper's Account Number

Consignee's Name and Address  
INTERPOST / UPS SCS, KG  
38 MIR AV  
BISHKEK 720044 KG

Consignee's Account Number

Issuing Carrier's Agent Name and City

UPS SCS GMBH & CO. KG  
FRANKFURT, DE

Agent's IATA Code  
23-4-7017/6004

Account No.

Airport of Departure(Addr. of First Carrier) and Requested Routing  
FRA - FRANKFURT INTERNATIONAL APT

to By First Carrier Routing and Distribution  
SAW PEGASUS HAVA  
TASIMACILIGI A.S.

to

FRU

by

by PC

to

by

Reference Number

Optional Shipping Information

Currency

Chgs

WT

VAL

Other

Code

PPD

COLL

PPD

COLL

EUR

X

X

Declared Value for  
Carriage

NVD

Declared Value for Customs

Airport of Destination

FRU - BISHKEK

Flight/Date

PC994/9

For Carrier Use Only

Flight/Date

PC702/9

Amount of Insurance

XXX

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

EAP

ECD: AS PER ATTACHED MANIFEST / UPS SCS OHG DE/RA/00357-08\*\*\*SPX 08.06.2023/10:09LT/M.A\*\*\*

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)
6	72.0	K	Q	106.0	5.52	585.12	Consolidation per attached manifest
6	72.0					585.12	

Prepaid Weight Charge Collect

585.12

Other Charges

MYC 100.70 FUEL SURCHARGE

SCC 15.90 SECURITY CHARGE

Valuation Charge

Tax

Total Other Charges Due Agent

Total Other Charges Due Carrier

116.60

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.

MARIA ALEXANDRA AMARIUCAI, UPS SCS GMBH & CO. KG, FRANKFURT  
Signature of Shipper or his Agent

Total Prepaid Total Collect

701.72

Currency Conversion Rates cc Charges in Dest. Currency

08JUN2023

FRA

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

624-51453426

COPY 4: ORIGINAL FOR DRIVER



## FRU - BISHKEK

FRA - FRANKFURT

FROM: UPS SCS GMBH & CO. KG  
 CARGO CITY SOUTH, GATE 32  
 BUILDING 644  
 60549 FRANKFURT DE

TO: INTERPOST / UPS SCS, KG  
 38 MIR AV  
 BISHKEK 720044 KG

MANIFEST#: 624FRA51453426 FS: PC994

DEPARTS: 09JUN2023 PRINTED: 08JUN2023

THIS MANIFEST & MAWB: 624FRA51453426  
Handling Instructions

ISSUED IN LIEU OF THE FOLLOWING:

ECD: AS PER ATTACHED MANIFEST / UPS SCS OHG DE/RA/00357-08\*\*\*SPX 08.06.2023/10:09LT/M.A\*\*\*

HAWB	ORG/DEST	SVC	PCS	SLAC	WT (KG)	COMMODITY	OFFICIAL USE
<b>6128542530</b>	STR/FRU	EC	6		72.0	ELECTRIC CONDUCTORS	
	CO-PROFESSIONAL HEALTH INTERNATIONAL LLC/8 MKR H 31 B PARTMENT 42//BISHKEK//KG/ SH-BOWA ELECTRONIC GMBH/HEINRICH-HERTZ-STR. 4 - 10//GOMARINGEN//DE/72810						
	UNKSHP: SPX BY XRY / DE/RA/00357-08/ 07JUN / 03:20 LT /HKL Country of Manufacture: DE CV-16,580.70/EUR Export MRN:23DE968008175694B3 ***INV:90306340*** *** NOT STACKABLE***						
	SH Contact: BOZENA TRAWCZYNISKI		Ph: 49 7072 6002970		Pick up Date and Time: 06/JUN/2023 10:00		
Section Total			6	6	72.0 KG	SHIPMENT COUNT	1
Manifest Total			6	6	72.0 KG	TOTAL SHIPMENTS	1

624 FRA 5145 4023

624-5145 4023

Shipper's Name and Address DACHSER SE Niederlassung Kaufbeuren Moosmangstraße 11 87600 Kaufbeuren GERMANY Pho:08341/931-332 Fax:08341/931-110		Shipper's Account Number		Not Negotiable		Air Waybill Issued by PEGASUS HAVA TASIMACILIGI A.S. AEROPARK YENISEHIR MAH. OSMANLI BULVARI NO. 11/A 34912 - KURT KOY/ISTANBUL TURKIYE				
						Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity.				
Consignee's Name and Address Kabbani Logistics Services S.A.R.L. El Zahraa Building 2nd Floor Snoubra takieddine El Soloh St Beirut LEBANON Pho:+961 1 786 194 Fax:+961 1 861 813		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 DACHSER SE Kaufbeuren				Accounting Information General Cargo						
Agent's IATA Code 23-4-7012895-3		Account No.								
Airport of Departure (Addr. of First Carrier) and Requested Routing Frankfurt				Reference Number		Optional Shipping Information				
to SAW	By First Carrier PC	Routing and Destination BEY	to by to by EUR	Request Flight Date PC994/08	WT/VAL PPD COLL PP	CHGS Code PP	Other PPD COLL PP	Declared Value for Carriage NVD	Declared Value for Customs NCV	
Airport of Destination Beirut				PC758/09	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 NOT SECURED/DE/RA/00181-15 HAWB's ENCLOSED TO CONSOLIDATION POUCH										
<i>SFX as per attached security Declaration</i>										
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 MRN: 23DE755307943969E7	71,0 k	N	71,0	4,80	340,80			Consolidated cargo as per attached manifest not restricted Total Volume: 0,305 cbm DIMS (length/width/height) 1/104x84x35cm		
1	71,0 k				340,80					
Prepaid 340,80				Other Charges SCC 10,65				MYC 67,45		
Weight Charge Valuation Charge										
Collect 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 78,10				00931066294				DACHSER SE Kaufbeuren Lisa Hahn Signature of Shipper or his Agent		
Total Prepaid 418,90				07.06.2023/ 12:30				Kaufbeuren DACHSER SE 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		

Original 1 (For Issuing Carrier) 624-5145 4023

## Consignment Security Declaration

Regulated Entity Category (KC, RA or AO) and Identifier (of the regulated party issuing the security status)  DE/RA/01361-02	Unique Consignment Identifier 1288098   HAWB MAWB 624-51454023		
Content of Consignment			
<input type="checkbox"/> Consolidation			
Origin	Destination	Transfer/Transit points (if known)	
Security Status  SPX	Reasons for issuing the security status		
	Received from (codes)	Screening Method (codes)  XRY	Grounds for Exemption (codes)
Other Screening Methods (if applicable)			
Security Status Issued by  Ritchy Lee Klinke	Security Status Issued on  2023-JUN-08 02:07		
Name of Person or Employee ID			
Regulated Entity Category (KC, RA or AO) and Identifier (of any regulated party who has accepted the security status given to a consignment by another regulated party)  DE/RA/01361-02			
Additional Security Information			
Packages: 1	Weight: 71kg		

Shipper's Name and Address 1302 BARTSCHER GMBH TE:0049 52589710 FRANZ-KLEINE-STR. 28 33154 SALZKOTTEN				Shipper's account Number 40291		Not negotiable <b>Air Waybill</b> Issued by PEGASUS HAVA TASIMACILIGI A.S AEROPARK YENISEHIR MAH, OSMANLI BULVARI NO:11/A KURTKOY 34912, PENDIK-ISTANBU Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity					
Consignee's Name and Address 2410 EGYTRADE ENGINEERING & TRADING KITCHEN & LAUNDRY EQUIPMENT 30 MOSTAFA RAGAB STREET 11757 CAIRO				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 MBS LOGISTICS GMBH 44319 DORTMUND				Accounting Information COO NO. A 35950919 ATT TO AWB.  Reference: 81459988							
Agent's IATA Code 23-4-7182-4434				Account No.		Reference Number 800-0034-06-23					
Airport of Departure (Addr. of first Carrier) and requested Routing FRANKFURT				Optional Shipping Inform. 							
to SAW	By first Carrier PC		to CAI	by NP	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 CAIRO			Requested Flight / Date PC0994/09   NP0192/11			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 SHIPPING MARKS: ADDRESS / PO 1376516											
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	25,3	K	Q	64,0	4,01	256,64		KITCHEN APPLIANCES, NOT RESTRICTED			
PLS INFORM CNEE IMM UPON ARRIVAL! CT: MR JOSEPH NADI - EMAIL: JOSEPH.NADI@EGYTRADE-GROUP.COM MOBILE: 01280812861 PHONE: 02-24159794											
1 X 80 X 60 X 80											
MRN:23DE835508229569B0											
1	25,3					256,64		TOTAL CBM: 0,384			
Prepaid 256,64				Weight Charge Valuation Charge		Other Charges FSC		24,23	SCC	3,83	
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 28,06						MBS LOGISTICS GMBH, SUSANNE MILL-STRENGER Signature of Shipper or his Agent					
Total prepaid 284,70				Total collect				FOR ABOVE NAMED CARRIER: PEGASUS HAVA TASIMAC MBS LOGISTICS GMBH, AS AGENT 06.JUN.2023 DORTMUND			
Currency Conversion Rates				CC Charges in Dest. Currency		Executed on (Date) 06.JUN.2023		at (Place) DORTMUND			
For Carrier's Use only at Destination		Charges at Destination		Total Collect Charges		Signature of Issuing Carrier or its Agent					

624-5145 4373

ORIGINAL 1 (FOR ISSUING CARRIER)



Rhein Main Warehouse GmbH

Donaustrasse 4a  
65451  
Kelsterbach

## Master - Consignment Security Declaration

Regulated Entity Category (KC, RA or AO) and Identifier (of the regulated party issuing the security status)  DE/RA/00834-02		MAWB 624-51454373
Content of Consignment  <input type="checkbox"/> Consolidation		
Origin FRA	Destination CAI	Transfer/Transit points (if known)
Security Status SPX	Reasons for issuing the security status	
	Received from (codes)	Screening Method (codes)  XRY
Other Screening Methods (if applicable)		
Security Status Issued by Daniel Wlodarski Name of Person or Employee ID		Security Status Issued on 2023-JUN-07 23:21
Regulated Entity Category (KC, RA or AO) and Identifier (of any regulated party who has accepted the security status given to a consignment by another regulated party)  DE/RA/00834-02		
Additional Security Information  Packages: 1      Weight: 26,3kg		