

ALL WEIGHTS IN KILOGRAM

Station FRA	Flight No. 996	Registration	Date 08/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
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Bulk Load		Cargo				Mail			
Trolley Nbr	Cargo Weight	Unloading Point	Remarks & SHC	Cpt		Unloading Point	Net Weight	Cpt.	Sig
GTP-2733 -930	177,0	SAW	SPX,ELI,REQ						
GTP-2745 -99	448,0	SAW	SPX,HEA						
GTP-2792 -930	126,0	SAW	SPX						

Total BULK Weights:	751,0
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Frankfurt Cargo Services

DE/RA/00026-01

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

**Owner or Operator: Pegasus Airlines**

Flight No: **PC 996** Date: **08Jun23**

Marks of Nationality/Registration Number:

Point of loading: **FRANKFURT, FRANKFURT AM MAIN**

Point of unloading: **as below**

LOCO/Transit:				For use by owner/operator			Official use only
No	Air Waybill and Part No	No Of Pieces	Nature of goods	Unit of weight: KG		Remarks	
				Gross Weight	ORI/DES		
1	624-51150411	1	CONSOL	132,0	FRA/SAW	SPX X	X
2	624-51340995	2	MACHINERY SPARES	58,0	FRA/EBL	SPX	X
3	624-51383253	1	CONSOL	15,0	FRA/TBS	SPX X	X
4	624-51411511	1	MACHINERY SPARES	10,5	DUS/EBL	SPX	X
5	624-51411522	1	MEASUREMENT DEVICE	2,0	DUS/EBL	ELI,SPX	X
6	624-51416212	4	CONSOL	9,0	FRA/BEG	SPX ATB150104690620233302	T1
7	624-51453393	1	SOUND EQUIPMENT	76,0	FRA/FRU	SPX X	X
8	624-51453496	1	FOOD ADDITIVE	103,0	FRA/TBS	SPX X	X
9	624-51454012	1	ELECTRICAL EQUIPMENT	66,0	FRA/JED	SPX X	X
10	624-51454421	14	BONE CEMENT	132,2	FRA/EBL	SPX,REQ	X
11	624-51454502	1	SEEDS	154,0	FRA/BGW	HEA,SPX X	X
Total		28		757,7			

624 FRA 5115 0411

624 - 5115 0411

Shipper's Name and Address QCS-QUICK CARGO SERVICE GMBH RAIFFEISENSTR. 13 70794 BONLANDEN, GERMANY UST ID.: DE114202533 ATTN: JOERG STOLZ TEL: 0049 (0) 711 7973176		Shipper's account Number		Not negotiable <b>Air Waybill</b> Issued by		PEGASUS HAVA TASIMACILIGI A.S. BASIN EKSPRES YOLU NO. 2 HALKALI, ISTANBUL TURKEY	
Consignee's Name and Address MARTI KONTEYNER HIZMETLERI A.S ORHAN VELI KANIK CAD. NO. 72 MARTI PLAZA 34810 KAVACIK / ISTANBUL TURKEY TAX ID 6120074098		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 QCS-QUICK CARGO SERVICE GMBH RAIFFEISENSTR. 13 70794 BONLANDEN, GERMANY		Accounting Information					
Agent's IATA Code 23-4-7655 7016		Account No.					
Airport of Departure (Addr. of first Carrier) and requested Routing FRANKFURT				Reference Number 2306-1022-0140		Optional Shipping Information	
To SAW	By first Carrier PC	Routing and Destination	To	By	To	By	
Airport of Destination ISTANBUL-SABIHA GOEK		Requested Flight/Date PC996/08		Amount for Insurance NIL		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/00032-05 1 COLLI MARKED AS PER ATT. CARGO MANIFEST ATT: ONE ENVELOPE WITH CONSOL DOCS							NOT SECURED
							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)
1	132.0	k	Q	132.0	2.65	349.80	CONSOLIDATION AS PER ATT. CARGO MANIFEST - NOT RESTRICTED -  1* 80 X 60 X 50 CMS
HS CODE: 73159000 23DE810608229278E5							
1	132,0	k				349,80	ECD: 23DE810608229278E5
Prepaid		Weight Charge		Collect		Other Charges	
349,80						MY MY 125,40 C SC SC 19,80 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						QUICK CARGO SERVICE GMBH BONLANDEN	
145,20						Yusuf Keles Signature of Shipper or his Agent	
Total Prepaid		Total Collect				QUICK CARGO SERVICE GMBH 07.06.2023 13:07:58 STUTTGART	
495,00						Executed on (date) at (place) Signature of Issuing Carrier or its Agent	
Currency Conversion Rates		Loc charges in Dest. Currency				Yusuf Keles	
For Carrier's Use only at Destination		Charges at Destination		Total collect Charges		624 - 5115 0411	

ORIGINAL 2 (FOR CONSIGNEE)



## Master - Consignment Security Declaration

Regulated Entity Category (KC, RA or AO) and Identifier (of the regulated party issuing the security status) DE/RA/01518-04		MAWB 624-51150411	
Content of Consignment <input type="checkbox"/> Consolidation			
Origin FRA		Destination SAW	
Transfer/Transit points (if known)			
Security Status SPX	Reasons for issuing the security status		
	Received from (codes)	Screening Method (codes) XRY VCK PHS EDD	Grounds for Exemption (codes)
Other Screening Methods (if applicable)			
Security Status Issued by Gul Nur Name of Person or Employee ID		Security Status Issued on 2023-JUN-08 07:19	
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/00816-03			
Additional Security Information Packages: 1                      Weight: 132kg			

**AIR CARGO MANIFEST**

**Agent**  
MARTI KONTEYNER HIZMETLERI A.S  
ORHAN VELI KANIK CAD.  
NO. 72 MARTI PLAZA  
34810 KAVACIK / ISTANBUL TURKEY  
TAX ID 6120074098

(Issuing) Date 07.06.2023  
Shipment No 2306-1022-0140  
MAWB 624-5115 0411  
Flight/Date PC996/08.06.2023  
Departure FRANKFURT  
Destination ISTANBUL-SABIHA GOEKCEN

**Handling Informations**  
1 COLLI MARKED AS PER ATT. CARGO MANIFEST  
ATT: ONE ENVELOPE WITH CONSOL DOCS

House AWB	Pieces	Nature Of Goods	Gross Weight kgs	Final Dest
ECD				
Security Status				
STR-0208 1619	1	DRIVE ELEMENTS - NOT RESTRICTED -	132,0	SAW
		TAX ID: 4680297831 HS CODE: 73159000		
23DE810608229278E5				
NOT SECURED				
Shipper		Consignee		
IWIS ANTRIEBSSYSTEME GMBH		IWIS TAHRIK SISTEMLERI SAN.VE TIC.		
ESSENER STRASSE 23		LTD. STI		
DE 57234 WILNSDORF		AYDINLI- BIRLIK OSB		
		5. SOK. NO18/ Z1 21		
Handling Informations				
1 COLLI MARKED AS PER LABEL + ADDRESS				
ATT. COMM. DOCS				
Shpts		Pieces	Gross Weight kgs	
Total	1	1	132,00	

Shipper's Name and Address 5696 MEYER INDUSTRIE-ELECTRONIC GMBH CARL-BOSCH-STR. 8 49525 LEMBERICH		Shipper's account Number 15696		Not negotiable <b>Air Waybill</b> Issued by HALKALI, ISTANBUL		PEGASUS HAVA TASIMACILIGI A.S BASIN EKSPRES YOLU NO. 2					
Consignee's Name and Address 2765 ETIHAD FOOD INDUSTRIES CO. LTD. IRAQ - BABYLON-MEDHATYA-HIGH WAY P.O. BOX 954401 IRAQ		Consignee's account Number 12765		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 A & O SPEDITION GMBH 40476 DÜSSELDORF		Accounting Information		Reference:							
Agent's IATA Code 23-4-7420/4014		Account No.		Optional Shipping Inform.							
Airport of Departure (Addr. of first Carrier) and requested Routing FRANKFURT		Reference Number 30-2306-00103									
to	By first Carrier	to	by	to	by	Currency	CHG Code	WT/VAL	Other	Decl. Value for Carriage	Decl. Value for Customs
SAW	H9	EBL	PC			EUR	P	P	CC	NVD	NCV
Airport of Destination ERBIL		Requested Flight / Date PC996/08		PC820/09		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 ### UNSECURED CARGO ### UNSECURED CARGO ### UNSECURED CARGO ### ### NOT RESTRICTED, AS PER SPECIAL PROVISION A123 ### ATTACHED ONE POUCH WITH SHIPPING DOCUMENTS. EC-STATUS: X											
No. of Pieces RCP	Gross Weight	kg	Rate Class	Chargeable Weight	Rate	Total	Nature and Quantity of Goods (incl. Dimensions of Volume)				
2	58,0	K	M	58,0	85,00	85,00	MACHINERY SPARES 1 X 80 X 60 X 44 1 X 60 X 41 X 41				
2	58,0					85,00	TOTAL CBM: 0,312				
Prepaid		Weight Charge		Collect		Other Charges					
85,00						FOA-Charges					
Valuation Charge											
Total other Charges Due Agent											
Total other Charges Due Carrier											
Total prepaid		Total collect									
85,00											
Currency Conversion Rates		CC Charges in Dest. Currency									
For Carrier's Use only at Destination		Charges at Destination		Total Collect Charges							

ORIGINAL 2 (FOR CONSIGNEE)

624-5134 0995

624 FRA 51383253		624-51383253	
Shipper's Name and Address <b>Kras-Logistics GmbH Seinestrasse 5 65479 Raunheim Germany</b>		Shipper's Account Number	
Consignee's Name and Address <b>International Business Express LLC ID - 400220943 Georgia, Tbilisi, Tamar Mepe Ave N18 Mobile: + 995 551 43 73 33 E-mail : air@i-bex.ge</b>		Consignee's Account Number	
Issuing Carrier's Agent Name and City <b>Kras-Logistics GmbH Seinestrasse 5 65479 Raunheim</b>		Not Negotiable <b>Air Waybill</b> Issued by <b>Pegasus Airlines Basin Ekspres Yolu No:2 Halkalı/Ist</b>	
Agent's IATA Code <b>23-4 7383/6540</b>		Accounting Information	
Airport of Departure (Addr. of First Carrier) and Requested Routing <b>Frankfurt am Main</b>		Reference Number <b>FRA230559</b>	
Optional Shipping Information		Declared Value for Carriage <b>NVD</b>	
Declared Value for Customs <b>NCV</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".	
To By First Carrier Routing and Destination to by to by		Currency CHGS WTAVAL Other Code PP CO PP CO	
SAW PC TBS PC EUR P P P CO		Declared Value for Carriage <b>NVD</b>	
Airport of Destination <b>Tbilisi</b>		Requested Flight/Date <b>PC 996/08PC 314/09XXX</b>	
Handling Information <b>ECD:23DE875608020010E1</b>		Amount of Insurance <b>NSC</b>	
No. of Pieces RCP		Gross Weight	
1		15.0K	
Rate Class		Chargeable Weight	
N		21.0	
Commodity		Rate	
		4.70	
Total		98.70	
Nature and Quantity of Goods (incl. Dimensions or Volume)		Consolidation as per attached list 1/ 50x 50x 50 cm  <i>no consolidation attached</i>  TTL VOL: 0.125 CBM	
Prepaid		Weight Charge	
98.70		Collect	
Valuation Charge		Other Charges	
Tax		Total Other Charges Due Agent	
Total Other Charges Due Agent		Total Other Charges Due Carrier	
Total Prepaid		Total Collect	
98.70		Currency Conversion Rates	
CC Charges in Dest. Currency		Charges at Destination	
For Carrier's Use only at Destination		Total Collect Charges	

**SECURED**  
**AS PER ATTACHED**  
**DOCUMENT**

Kras-Logistics GmbH  
Tim Lawrenz  
Signature of Shipper or his Agent

FRA AS AGENT

FOR ABOVE NAMED CARRIER  
Kras-Logistics GmbH  
2023-JUN-06 16:21 Raunheim  
Executed on (date) at (place) Signature of Issuing Carrier or its Agent

FRA AS AGENT

624-51383253

Original 2 (for Consignee)





Lager Raunheim

Mönchhofallee 16  
65479 RaunheimCPS-CargoEventService  
we help to move

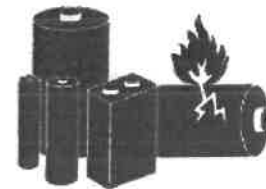
## Master - Consignment Security Declaration

Regulated Entity Category (KC, RA or AO) and Identifier (of the regulated party issuing the security status) DE/RA/01465-02		MAWB 624-51383253	
Content of Consignment  <input type="checkbox"/> Consolidation			
Origin FRA		Destination TBS	
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 Dennis Weilbächer		Security Status Issued on 2023-JUN-07 15:37	
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/01344-01			
Additional Security Information Packages: 1                      Weight: 15kg			

Shipper's Name and Address 1560 BOLL & KIRCH FILTERBAU GMBH SIEMENSSTRASSE 10 - 14 50170 KERPEN		Shipper's account Number 0		Not negotiable <b>Air Waybill</b> Issued by HALKALI, ISTANBUL		PEGASUS HAVA TASIMACILIGI A.S BASIN EKSPRES YOLU NO. 2					
Consignee's Name and Address 2765 ETIHAD FOOD INDUSTRIES CO. LTD. IRAQ - BABYLON-MEDHATYA-HIGH WAY P.O. BOX 954401 IRAQ		Consignee's account Number 12765		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 A & O SPEDITION GMBH 40476 DÜSSELDORF		Accounting Information		Reference:							
Agent's IATA Code 23-4-7420/4014		Account No.		Reference Number 30-2306-00100							
Airport of Departure (Addr. of first Carrier) and requested Routing DUESSELDORF		Optional Shipping Inform.		Reference Number 30-2306-00100							
to	By first Carrier	to	by	to	by	Currency	CHG Code	WT/VAL PP CC	Other PP CC	Decl. Value for Carriage	Decl. Value for Customs
SAW	H9	EBL	PC			EUR	P	P	X	NVD	NCV
Airport of Destination ERBIL		Requested Flight / Date PC994/08 PC820/09		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 ### UNSECURED CARGO ### UNSECURED CARGO ### UNSECURED CARGO ###											
ATTACHED ONE POUCH WITH SHIPPING DOCUMENTS.											
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	10,5	K	M		13,0	85,00	85,00	MACHINERY SPARES 1 X 40 X 60 X 32			
<div style="text-align: center;"> <b>FAS Firstclass Aviation Security &amp; Service GmbH</b>  DE / RA / 01518 - 02  06. Juni 2023  VCK  PHS  EDD  ETD  XRY </div>											
MRN:23DE720207663302E9											
1	10,5						85,00	TOTAL CBM: 0,077			
Prepaid		Weight Charge		Collect		Other Charges					
85,00						FOA-Charges					
Valuation Charge											
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						A & O SPEDITION GMBH, ANDRE HINNEN Signature of Shipper or his Agent					
Total prepaid		Total collect				FOR ABOVE NAMED CARRIER: PEGASUS HAVA TASIMAC A & O SPEDITION GMBH, AS AGENT 01.JUN.2023 DÜSSELDORF 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		624-5141 1511					

ORIGINAL 2 (FOR CONSIGNEE)

Shipper's Name and Address 5696 MEYER INDUSTRIE-ELECTRONIC GMBH CARL-BOSCH-STR. 8 49525 Lengerich		Shipper's account Number 15696		Not negotiable <b>Air Waybill</b> Issued by HALKALI, ISTANBUL		PEGASUS HAVA TASIMACILIGI A.S BASIN EKSPRES YOLU NO. 2					
Consignee's Name and Address 2765 ETIHAD FOOD INDUSTRIES CO. LTD. IRAQ - BABYLON-MEDHATYA-HIGH WAY P.O. BOX 954401 IRAQ		Consignee's account Number 12765		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 A & O SPEDITION GMBH 40476 DÜSSELDORF		Agent's IATA Code 23-4-7420/4014		Account No.		Accounting Information					
Airport of Departure (Addr. of first Carrier) and requested Routing DUESSELDORF		Reference Number 30-2306-00101		Optional Shipping Inform.		Reference:					
to	By first Carrier	to	by	to	by	Currency	CHG Code	WT/VAL PP CC	Other PP CC	Decl. Value for Carriage	Decl. Value for Customs
SAW	H9	EBL	PC			EUR	P	P	X	NVD	NCV
Airport of Destination ERBIL		Requested Flight / Date PC996/08 PC820/09		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 ### UNSECURED CARGO ### UNSECURED CARGO ### UNSECURED CARGO ### ### LITHIUM ION BATTERIES IN COMPLIANCE WITH SECTION II OF PI 967 ### ATTACHED ONE POUCH WITH SHIPPING DOCUMENTS.											
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	2,0	K M			13,0	85,00	85,00	MEASUREMENT DEVICES 1 X 40 X 60 X 32			
MRN:23DE830505682388E1											
Prepaid		Weight Charge		Collect		Other Charges		FAS Firstclass Aviation Security & Service GmbH 06. Juni 2023 ETD 17.16			
85,00						FOA-Charges		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.			
Valuation Charge						Total other Charges Due Agent		A & O SPEDITION GMBH, ANDRE HINNEN Signature of Shipper or his Agent			
Total other Charges Due Carrier						Total prepaid		A & O SPEDITION GMBH, AS CARRIER 01.JUN.2023 DÜSSELDORF Executed on (Date) at (Place) Signature of Issuing Carrier or its Agent			
85,00						Total collect		624-5141 1522			
Currency Conversion Rates						Charges at Destination		ORIGINAL 2 (FOR CONSIGNEE)			
For Carrier's Use only at Destination						Total Collect Charges		624-5141 1522			



## ACCEPTANCE CHECKLIST FOR LITHIUM BATTERIES SECTION II

**Shippers Declaration for Dangerous Goods is not required**

624-51411522 AWB No.			
MEYER Shipper		A & O SPEDITION GMBH Agent	
DUS Origin	EBL Destination	1 Pieces	ELI Cargo IMP Code

Y N n/a

### Air Waybill

- |   |                                                                                           |                                     |                          |                                     |
|---|-------------------------------------------------------------------------------------------|-------------------------------------|--------------------------|-------------------------------------|
| 1 | The words "Lithium ion batteries in compliance with Section II of PI 966"                 | <input type="checkbox"/>            | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| 2 | The words "Lithium ion batteries in compliance with Section II of PI 967"                 | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/>            |
| 3 | The words "Lithium metal batteries in compliance with Section II of PI 969"               | <input type="checkbox"/>            | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| 4 | The words "Lithium metal batteries in compliance with Section II of PI 970"               | <input type="checkbox"/>            | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| 5 | The number of packages shown? (unless these are the only packages within the consignment) | <input type="checkbox"/>            | <input type="checkbox"/> | <input checked="" type="checkbox"/> |

### Package(s) and Overpack(s)

- |   |                                                                                       |                                     |                          |
|---|---------------------------------------------------------------------------------------|-------------------------------------|--------------------------|
| 6 | The package conforms with the packing instruction and is free from damage and leakage | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
|---|---------------------------------------------------------------------------------------|-------------------------------------|--------------------------|

### Labelling

- |   |                                                                                                 |                                     |                                     |
|---|-------------------------------------------------------------------------------------------------|-------------------------------------|-------------------------------------|
| 7 | The correct Lithium Batteries label attached, with telephone number for additional information? | <input checked="" type="checkbox"/> | <input type="checkbox"/>            |
| 8 | The word "Overpack" marked if markings and labels are not visible [7.1.7]                       | <input type="checkbox"/>            | <input checked="" type="checkbox"/> |

### Variations

- |   |                                                                                                                                      |                                     |                          |                          |
|---|--------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------|--------------------------|--------------------------|
| 9 | Does the Dangerous Goods shipment comply with the State and Operator variations (pay attention - routing, airline change, transfer)? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
|---|--------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------|--------------------------|--------------------------|

### General

- |    |                                          |                                     |                          |
|----|------------------------------------------|-------------------------------------|--------------------------|
| 10 | Acceptable for the safe transport by air | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
|----|------------------------------------------|-------------------------------------|--------------------------|

### Comments

08/06/2023 Date	03:06:48 Time	Mr. Albert Alim Name	Signature
--------------------	------------------	-------------------------	-----------

624 FRA -51416212

624-51416212

Shipper's Name and Address KERRY LOGISTICS (GERMANY) GMBH AM PRIME PARC 7 1F D-65479 RAUNHEIM VAT:DE 247934708 ATTN:C. PICH TE: ""		Shipper's Account Number		Not Negotiable <b>Air Waybill</b> Issued by		PEGASUS HAVA TASIMACILIGI AS BASIN EKSPRES YOLU NO. 2 ISTANBUL, HALKALI TURKEY 34303	
Consignee's Name and Address AGENT PLUS DOO MAKNEZIJEVA 25, BELGRADE SERBIA +381 11 2040128 TE: ""		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 KERRY LOGISTICS (GERMANY) GMBH FRANKFURT				Accounting Information FREIGHT PREPAID SHP ID:VAT DE.247934708 CNE ID:			
Agent's IATA Code 23-4-7334/6540		Account No.					
Airport of Departure (Addr. Of First Carrier) and Requested Routing FRANKFURT INTERNATIONAL				Reference Number		Optional Shipping Information	
To	By First Carrier	Routing and Destination	to	by	to	by	
SAW	PC		BEG	PC			
Airport of Destination BELGRADE NIKOLA		Requested Flight/Date PC996/03 PC373/04		Currency EUR	CHGS Code PP	WT/VOL POD COLL P	Other POD COLL P
				Declared Value for Carriage N.V.D.		Declared Value for Customs NCV	
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 MARKED AS PER ATTACHED CARGO MANIFEST				DE/RA/00669-01			
SPX BY XRY DE/RA/00151-11 ACCEPTED BY DE/RA/00669-01				SCI Status: T1			
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	9,00 K	N	23,50	4,33	101,75	CONSOLIDATION DETAILS AS PER CARGO MANIFEST ATTACHED  --- NOT RESTRICTED ---  1 (46X27X41) CM 3 (47X27X23) CM TOTAL 0,1385 CBM	
4	9,00				101,75		
Prepaid		Weight Charge		Collect		Other Charges	
101.75							
Valuation Charge							
Tax							
Total Other Charges Due Agent							
Total Other Charges Due Carrier							
Total Prepaid		Total Collect					
101.75							
Currency Conversion Rates		CC Charges in Dest. Currency		JUN/03/23		FRANKFURT	
				Executed on (date)		at (place)	
For Carrier's Use only at Destination		Charges at Destination		Total Collect Charges		Signature of Issuing Carrier or its Agent 624-51416212	

Original 2 - Consignee

Cargo Manifest - Air Export



Origin Agent : KERRY LOGISTICS (GERMANY) GMBH  
AM PRIME PARC 7 1F  
D-65479 RAUNHEIM  
VAT:DE 247934708 ATTN:C. PICH  
T:+4961427387821

Destination Agent : AGENT PLUS DOO  
MAKNEZUJEVA 25, BELGRADE  
SERBIA  
+381 11 2040128

Carrier	: PEGASUS HAVA TASIMACILIGI AS	Flight No/ Date	: PC996/3 Jun,2023	Consol Ref. No.	: FRA-AA23061202		
Departure	: FRA	Destination	: BEG	Master AWB No.	: 624-51416212		
Job Reference/ House AWB No.	Shipper	Consignee	Destination	Pieces	Commodity	Gross Weight	Freight License No.
AFRAA0053578	TIANJIN SAMSUNG LED CO.LTD WEISI RD.MICRO-ELECTRONIC INDUSTRIAL PARK, XIQING TIANJIN 300385 CHINA	TRIDONIC SRB D.O.O. ULICA CUMTOBEL 1,18000 NIS SERBIA 381-648866438 VAT NO.:110962375, TEL.381-648866438 DEJAN.MARJANOVIC@ZUM OBELGROUP.COM	BEG	4	LED	9.0 KGS	PP
Security Status : SPX BY XRY DERA00151-11 ACCEPTED BY DERA00669-01							

Total No.of HAWBS: 1	Total No.of Pieces: 4	Total Weights: 9.0 KGS 23.5KGS
----------------------	-----------------------	--------------------------------

Shipper's Name and Address STEINIGKE SHOWTECHNIK GMBH ANDREAS-BAUER-STR. 5 97297 WALDBÜTTELBORN, GERMANY				Shipper's account Number				Not negotiable <b>Air Waybill</b> Issued by PEGASUS HAVA TASIMACILIGI A.A AEROPARK YENISEHIR MAH OSMANLI BULVARI NO. 11/A KURTKÖY 34912 PENDIK-ISTANBUL			
Consignee's Name and Address CHERNAIA ZHEMCHUZHINA 4 MRN., 17, APT. 64 720025 BISHKEK, KYRGYZSTAN				Consignee's account Number				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 PLANET CARGO GMBH 65468 TREBUR				Accounting Information				Reference:			
Agent's IATA Code 23-4-7418/6503				Account No.				Reference Number 2306-60-0343			
Airport of Departure (Addr. of first Carrier) and requested Routing FRANKFURT				Optional Shipping Inform.							
to	By first Carrier	to	by	to	by	Currency	CHG Code	WT/VAL PP CC	Other PP CC	Decl. Value for Carriage	Decl. Value for Customs
SAW	PC	FRU	PC			EUR	P	P	X	NVD	NCV
Airport of Destination BISHKEK				Requested Flight / Date PC994/08 PC702/08				Amount of Insurance NIL			
Handling Information INVOICES AND PACKING LIST ATTACHED AWB! PLS INFORM CNEE IMMEDIATELY AFTER ARRIVAL BY PHONE OR E-MAIL!				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 lb	Rate Class	Commodity Item No.	Chargeable Weight	Rate Charge	Total	Nature and Quantity of Goods (incl. Dimensions of Volume)			
1	76,0	K			100,0	3,57	357,00	SOUND EQUIPMENT 1 X 120 X 80 X 60			
MRN:23DE885706957748B8							357,00	TOTAL CBM: 0,576			
Prepaid Weight Charge Collect				Other Charges							
357,00											
Valuation Charge											
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				PLANET CARGO GMBH ENRICO NEUNES Signature of Shipper or his Agent							
Total prepaid Total collect				FOR ABOVE NAMED CARRIER: PEGASUS HAVA TASIMACILIGI A.A PLANET CARGO GMBH, AS AGENT 02.JUN.2023 65468 TREBUR Executed on (Date) at (Place) Signature of Issuing Carrier or its Agent							
357,00											
Currency Conversion Rates CC Charges in Dest. Currency											
For Carrier's Use only at Destination				Charges at Destination				Total Collect Charges			



## Master - Consignment Security Declaration

Regulated Entity Category (KC, RA or AO) and Identifier (of the regulated party issuing the security status) DE/RA/01465-02		MAWB 624-51453393	
Content of Consignment  <input type="checkbox"/> Consolidation			
Origin FRA		Destination FRU	
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 Simon Kusnjak		Security Status Issued on 2023-JUN-07 13:37	
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/01344-01			
Additional Security Information Packages: 1                      Weight: 76,0kg			



Shipper's Name and Address <b>DAWN FOODS GERMANY GMBH RIEDSTRASSE 6 64295 DARMSTADT GERMANY</b>		Shipper's Account Number		Not Negotiable <b>Air Waybill</b> PEGASUS AIRLINES AEROPARK YENISEHIR MAH. OSMANLI BULVARI ISTANBUL, TURKEY Issued by			
Consignee's Name and Address <b>VITAMEHL LLC BENDELIANI Z. STREET, 1 0171 TBILISI GEORGIA</b>		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 <b>TRADELOG IM TAUBENGRUND 27-29, 65451 KELSTERBACH, GERMANY</b>		Accounting Information <b>AIR SOLUTIONS LLC PHONE: +995 579 28 50 98 LVYV STR, TBILISI, GEORGIA</b>					
Agent's IATA Code		Account No. <b>00000007</b>					
Airport of Departure (Addr. of First Carrier) and Requested Routing <b>FRANKFURT</b>				Reference Number		Optional Shipping Information	
To <b>SAW</b>	By First Carrier <b>PC</b>	Routing and Destination <b>TBS</b>	to <b>TBS</b>	by	to	by	
Currency <b>EUR</b>				CHGS Code <b>X</b>	WT/VOL <b>X</b>	Other <b>X</b>	Declared Value for Carriage <b>NVD</b>
Declared Value for Customs <b>NCV</b>							
Airport of Destination <b>TBLISI</b>		Requested Flight/Date <b>PC994/08 PC314/09</b>		Amount of Insurance <b>XXX</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 *** NOT SECURED CARGO *** PLEASE NOTIFY CONSIGNEE IMMEDIATELY UPON ARRIVAL							
							SCI <b>X</b>
<b>TBS</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)
1	103,00	K N		103.00	3,50	360.50	FOOD ADDITIVE
							NOT RESTRICTED 120X80X50CM/1
1	103.00	K				360.50	
Prepaid 360.50 Valuation Charge Tax Total Other Charges Due Agent Total Other Charges Due Carrier				Other Charges     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. <b>TRADELOG, A. CENGIZALP</b> Signature of Shipper or his Agent			
Total Prepaid 360.50 Currency Conversion Rates For Carrier's Use only at Destination				Total Collect CC Charges in Dest. Currency Charges at Destination Total Collect Charges Executed on (date) 06-JUN-2023 at (place) KELSTERBACH Signature of Issuing Carrier or its Agent			

624-5145 3496



## Master - Consignment Security Declaration

Regulated Entity Category (KC, RA or AO) and Identifier * (of the regulated party issuing the security status) DE/RA/00743-02		MAWB 624-51453496	
Content of Consignment  <input type="checkbox"/> Consolidation			
Origin FRA		Destination TBS	
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 Stephan Prior Name of Person or Employee ID		Security Status Issued on 2023-JUN-07 15:01	
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/00743-02			
Additional Security Information Packages: 1                      Weight: 103,0kg			

624 FRA 51454012

624-51454012

Shipper's Name and Address <b>COOPER CROUSE-HINDS GMBH NEUER WEG-NORD 49 69412 EBERBACH GERMANY</b>		Shipper's Account Number		Not Negotiable <b>IATA Shipper Delivery Note</b> Issued by <b>PEGASUS AIRLINES BASIN EKSPRES YOLU NO.2 HALKALI. IST</b>	
Consignee's Name and Address <b>SAUDI ELECTRIC SUPPLY COMPANY PO BOX 3298 7107 KILO 5 KHOBAR DAMMAM HIGHWAY 31952 AL KHOBAR SAUDI ARABIA</b>		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 <b>WESTAR INT. SPEDITION GMBH REMSCHIED</b>		Accounting Information <b>NOTIFY. TRIANGLE EXPRESS .TRI-X. P.O. BOX 133044 21382 JEDDAH SAUDI ARABIA</b>			
Agent's IATA Code <b>23-4 7855/5612</b>		Account No.			
Airport of Departure (Addr. of First Carrier) and Requested Routing <b>FRANKFURT AM MAIN</b>		Reference Number <b>2306REM10024</b>		Optional Shipping Information	
To	By First Carrier	Routing and Destination	to	by	to
<b>SAW</b>	<b>PC</b>	<b>JED PC</b>	<b>EUR</b>	<b>P</b>	<b>P</b>
Airport of Destination <b>JEDDAH</b>		Requested Flight/Date <b>PC 996/08PC 696/09XXX</b>		Amount of Insurance <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".</b>	
Handling Information <b>unsecured cargo ECD.23DE590108229731E7 1.PALLET MARKED WITH 223166495. 8807040363.992099948-DELIVERY TERM EXW EBERBACH- ETA 10JUN2023 01.00H-DOCUMENTS ATTACHED</b>					
No. of Pieces RCP	Gross Weight kg	Rate Class Commodity	Chargeable Weight	Rate Charge	Total
<b>1</b>	<b>66.0K</b>	<b>Q</b>	<b>100.0</b>	<b>3.00</b>	<b>300.00</b>
Nature and Quantity of Goods (incl. Dimensions or Volume) <b>ELECTRICAL EQUIPMENT -NOT RESTRICTED- 1/120x 80x 58 cm</b>					
TTL VOL: 0.557 CBM					
Prepaid		Weight Charge		Collect	
<b>300.00</b>		<b>62.70 C</b>		<b>Security 9.90 C</b>	
Valuation Charge		Tax		Total Other Charges Due Agent	
				<b>72.60</b>	
Total Other Charges Due Carrier		Total Prepaid		Total Collect	
<b>372.60</b>					
Currency/Conversion Rates		CC Charges in Dest. Currency		Signature of Shipper	
				<b>Walter-Fröhling 3.1.20</b>	
For Carrier's Use only at Destination		Charges at Destination		Signature of Issuing Carrier or its Agent	
		<b>Total Collect Charges</b>			

624-51454012

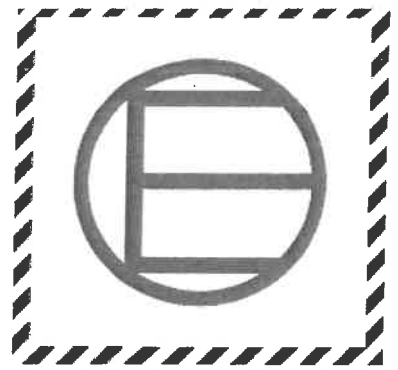




Report 07.06

624 FRA 5145 4421		624-5145 4421	
Shipper's Name and Address <b>Osartis GmbH</b> <b>Auf der Beune 101</b> <b>D-64839 Muenster</b>		Not Negotiable <b>CARRIER:</b> <b>PEGASUS HAVA TASIMACILIGI A.S</b> <b>Air Waybill</b> Issued by <b>BASIN EKSPRES CADDESI NO 2/A</b> <b>TR--34303 ISTANBUL</b>	
Consignee's Name and Address <b>ATLAS MEDICAL LTD</b> <b>road, MRF 4,D4, floor 5, off 1 100M</b> <b>IRQ-Erbil</b>		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 <b>SCHENKER DEUTSCHLAND AG</b> <b>D-60549 FRANKFURT</b>		Additional information and general transportation <b>Villa No.16 Khabat</b> <b>IRQ-Erbil</b> <b>Iraq</b>	
Agent's IATA Code <b>23-4-7061601-3</b>		Account No.	
Airport of Departure (Addr. of First Carrier) and Requested Routing <b>FRANKFURT</b>		Reference Number <b>30000771</b>	
To <b>SAW PC</b>		Optional Shipping Information Declared Value for Carriage <b>NVD</b>	
By First Carrier <b>PC</b>		Declared Value for Customs <b>NCV</b>	
Routing and Destination <b>EBL PC</b>		Currency <b>EUR</b>	
to <b>PC</b>		CHGS Code <b>PP</b>	
by <b>PC</b>		WT/VAL <b>PP</b>	
to <b>PC</b>		Other <b>PP</b>	
by <b>PC</b>		Declared Value for Carriage <b>NVD</b>	
Airport of Destination <b>ERBIL</b>		Declared Value for Customs <b>NCV</b>	
Requested Flight / Date <b>PC 994/08PC 820/09</b>		Amount of Insurance <b>NIL</b>	
Handling Information <b>MSC</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".	
by <b>30000771</b>		<b>DE/RA/00110-15</b>	
No. of Pieces RCP		SCI "X"	
Gross Weight kg lb		Nature and Quantity of Goods (incl. Dimensions or Volume)	
14 132.2K		14 132.2K	
Rate Class Commodity Item No.		Chargeable Weight Rate Charge	
177.5		3.46	
MOVEMENT REFERENCE NUMBER: 23DE323007665608		614.15	
SHIPPER REFERENCE: 30000771		614.15	
Prepaid		Weight Charge	
614.15		Collect	
Valuation Charge		Other Charges	
Tax		SLAC: 14 SEC./RISK 19.80 C	
Total Other Charges Due Agent		FUEL/ASC 125.40 C DGR-FEE 142.00 C	
Total Other Charges Due Carrier		287.20	
Total Prepaid		901.35	
Total Collect		Currency Conversion Rates	
CC Charges in Dest. Currency		Charges at Destination	
For Carrier's Use only at Destination		Total Collect Charges	
624-5145 4421		Signature of Issuing Carrier or its Agent	

ORIGINAL 2 (FOR CONSIGNEE)



**ACCEPTANCE CHECKLIST  
FOR DANGEROUS GOODS IN EXCEPTED QUANTITIES**  
**Shippers Declaration for Dangerous Goods is not required**

624-51454421 AWB No.			
OSARTIS GMBH Shipper		SCHENKER DEUTSCHLAND AG Consignee	
FRA Origin	EBL Destination	14 Pieces	REQ Cargo IMP Code

Y N n/a

**AIR WAYBILL**

- |   |                                                                                                             |                                                              |
|---|-------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------|
| 1 | The words "Dangerous Goods in Excepted Quantities" shown in "Nature and Quantities of Goods" Box? [2.6.8.2] | <input checked="" type="checkbox"/> <input type="checkbox"/> |
| 2 | The number of packages (unless these are the only packages within the consignment) [8.2.5]                  | <input checked="" type="checkbox"/> <input type="checkbox"/> |

**PACKAGE(S) AND OVERPACKS**

- |   |                                                                        |                                                              |
|---|------------------------------------------------------------------------|--------------------------------------------------------------|
| 3 | Package / All packages free of damage/leaking, in a proper condition ? | <input checked="" type="checkbox"/> <input type="checkbox"/> |
|---|------------------------------------------------------------------------|--------------------------------------------------------------|

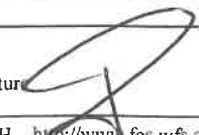
**LABELLING**

- |   |                                                                                                   |                                                                                       |
|---|---------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------|
| 4 | The "Excepted Quantities" label correctly affixed and suitable contrasting background [2.6.7.1.2] | <input checked="" type="checkbox"/> <input type="checkbox"/>                          |
| 5 | Name of shipper and consignee entered on the label or elsewhere on the package [2.6.7.1.1]        | <input checked="" type="checkbox"/> <input type="checkbox"/>                          |
| 6 | Class number or Division is entered on the label [2.6.7.1.1]                                      | <input checked="" type="checkbox"/> <input type="checkbox"/>                          |
| 7 | Irrelevant marks and labels removed or obliterated [7.1.1 (b); 7.2.1 (a)]                         | <input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> |

**GENERAL**

- |   |                                                   |                                                                                       |
|---|---------------------------------------------------|---------------------------------------------------------------------------------------|
| 8 | State and Operator variations complied with [2.6] | <input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> |
|---|---------------------------------------------------|---------------------------------------------------------------------------------------|

Comments \_\_\_\_\_

08/06/2023 Date	03:12:56 Time	Mr. Albert Alim Name	Signature 
--------------------	------------------	-------------------------	-------------------------------------------------------------------------------------------------

624-51454502

624-51454502

Original 2 (for Consignee)