

Station  
FRAFlight 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

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

SPECIAL LOAD - NOTIFICATION TO CAPTAIN			
Station of Loading: FRA	Flight Number: PC996	Date: 08Jun23	Aircraft Registration: Reported By: Mr. Melihet Oezcan

DANGEROUS GOODS			
Station of unloading	Airwaybill number	Proper shipping name	Class or Division for class 1 Compat grp

OTHER SPECIAL LOAD			
Seat or unload	Airway bill Number	Content and Description	Number Of packages

Other Information:	*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	Total TI 0,0T1 Total ICE 0kg	08/06/2023 3:18 PM 1 of 1

**CARGO MANIFEST**

## I.C.A.O. ANNEX 9, APPENDIX 3

**Owner or Operator: Pegasus Airlines**

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

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

Marks of Nationality/Registration Number:

 Point of unloading: **as below**
**LOCO/Transit:**

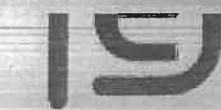
No	Air Waybill and Part No	No Of Pieces	Nature of goods	For use by owner/operator				Official use only
				Gross Weight	ORI/DES	Remarks		
1	624-51150411		1 CONSOL	132,0	FRA/SAW	SPX X		X
2	624-51340995		2 MACHINERY SPARES	58,0	FRA/EBL	SPX		X
3	624-51383253		1 CONSOL	15,0	FRA/TBS	SPX X		X
4	624-51411511		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		T1
						ATB150104690620233302		
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
<b>Total</b>		<b>28</b>		<b>757,7</b>				

624 FRA 5115 0411

624 - 5115 0411

Shipper's Name and Address		Shipper's account Number		Not negotiable		PEGASUS HAVA TASIMACILIGI A.S. BASIN EKSPRES YOLU NO. 2							
QCS-QUICK CARGO SERVICE GMBH RAIFFEISENSTR. 13 70794 BONLANDEN, GERMANY UST ID.: DE114202533 ATTN: JOERG STOLZ TEL: 0049 (0) 711 7973176				Air Waybill Issued by		HALKALI, ISTANBUL TURKEY							
Consignee's Name and Address		Consignee's account Number		Copies 1,2 and 3 of the Air Waybill are originals and have the same validity.									
MARTI KONTEYNER HIZMETLERİ A.S. ORHAN VELI KANIK CAD. NO. 72 MARTI PLAZA 34810 KAVACIK / ISTANBUL TURKEY TAX ID 6120074098				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	Currency EUR	CHGS P	WT/VAL P	Other	Declared Value for Carriage N V D	Declared Value for Customs N C V			
Airport of Destination ISTANBUL-SABIHA GOEK		Requested Flight/Date PC996/08		Amount for Insurance N I L			INSURANCE - If carrier offers insurance and such insurance is requested in accordance with conditions on reverse hereof, indicate amount to be insured in figures in box marked amount of insurance.						
Handling Information DE/RA/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													
SECURITY STATUS see attached documents													
1	132,0	k					349,80		ECD: 23DE810608229278E5				
Prepaid				Weight Charge		Collect	Other Charges						
				349,80			MY MY					125,40 C	
				Valuation Charge			SC SC					19,80 C	
				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					Yusuf Keles	
145,20												Signature of Shipper or his Agent	
Total Prepaid				Total Collect			QUICK CARGO SERVICE GMBH 07.06.2023 13:07:58 STUTTGART					Yusuf Keles	
495,00							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		2306-1022-0140			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		Security Status Issued on 2023-JUN-08 07:19	
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/00816-03			
Additional Security Information			
Packages: 1		Weight: 132kg	

**AIR CARGO MANIFEST****Agent**

MARTI KONTEYNER HİZMETLERİ A.S  
 ORHAN VELİ KANIĞ CAD.  
 NO. 72 MARTI PLAZA  
 34810 KAVACIK / İSTANBUL 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 İSTANBUL-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
<b>ECD</b>				
<b>Security Status</b>				
STR-0208 1619	1	DRIVE ELEMENTS - - NOT RESTRICTED -  TAX ID: 4680297831 HS CODE: 73159000	132,0	SAW
23DE810608229278E5				
NOT SECURED				
<b>Shipper</b>			<b>Consignee</b>	
IWIS ANTRIEBSSYSTEME GMBH ESSENER STRASSE 23 DE 57234 WILNSDORF			IWIS TAHRIK SİSTEMLERİ SAN.VE TİC. LTD. STİ AYDINLI- BIRLIK OSB 5. SOK. NO18/ Z1 21	
<b>Handling Informations</b>				
1 COLLI MARKED AS PER LABEL + ADDRESS				
ATT. COMM. DOCS				
<b>Shpts</b>	<b>Pieces</b>		<b>Gross Weight kgs</b>	
<b>Total</b>	<b>1</b>	<b>1</b>	<b>132,00</b>	

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				
												Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity				
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 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 A & O SPEDITION GMBH 40476 DÜSSELDORF								Accounting Information								
Agent's IATA Code 23-4-7420/4014				Account No.				Reference:								
Airport of Departure (Addr. of first Carrier) and requested Routing FRANKFURT								Reference Number 30-2306-00103				Optional Shipping Inform.				
to SAW	By first Carrier H9			to EBL	by PC	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 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 lb	Rate Class Commodity Item No.	Chargeable Weight	Rate Charge		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 85,00				Weight Charge				Collect Unterschriften				Other Charges				
												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 85,00				Total collect												
Currency Conversion Rates				CC Charges in Dest. Currency				A & O SPEDITION GMBH, AS CARRIER 02.JUN.2023 DÜSSELDORF								
								Executed on (Date)				Signature of Issuing Carrier or its Agent				
For Carrier's Use only at Destination				Charges at Destination				Total Collect Charges				624-5134 0995				

ORIGINAL 2 (FOR CONSIGNEE)

624 FRA 51383253		624-51383253				
Shipper's Name and Address		Shipper's Account Number				
Kras-Logistics GmbH Seinestrasse 5 65479 Rauhheim Germany		Nor Negotiable Air Waybill Issued by				
Consignee's Name and Address		Consignee's Account Number				
International Business Express LLC ID - 400220943 Georgia, Tbilisi, Tamar Mepe Ave N18 Mobile: + 995 551 43 73 33 E-mail : air@i-bex.ge		Pegasus Airlines Basin Ekspres Yolu No:2 Halkali/Ist				
Issuing Carrier's Agent Name and City		Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity.				
Kras-Logistics GmbH Seinestrasse 5 65479 Rauhheim		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.				
Agent's IATA Code		Account No.				
23-4 7383/6540		Accounting Information				
Airport of Departure (Addr. of First Carrier) and Requested Routing		Reference Number	Optional Shipping Information			
Frankfurt am Main		FRA230559				
To	By First Carrier	Routing and Destination	to by to by	Current CHG WTVAL Other	Declared Value for Carriage	Declared Value for Customs
SAW	PC	TBS PC		EUR CHG WTVAL Other	NVD	NCV
Airport of Destination		Requested Flight/Date		Amount of Insurance		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".
Tbilisi		PC 996/08PC 314/09XXX				NSC
Handling Information						
ECD:23DE875608020010E1						SCI
						X
No. of Pcs	Gross Weight kg	Rate Class Commodity Item No.	Chargeable Weight	Rate Charge	Total	Nature and Quantity of Goods (incl. Dimensions or Volume)
1	15.0K	N	21.0	4.70	98.70	Consolidation as per attached list 1/ 50x 50x 50 cm
						<i>no Consignment attached</i>
						TTL VOL: 0.125 CBM
1 15.0K		Prepaid Weight Charge Collect		98.70		
98.70		Valuation Charge				
		Tax				
Total Other Charges Due Agent						
Total Other Charges Due Carrier						
Total Prepaid		Total Collect				
98.70		Currency Conversion Rates CC Charges in Dest. Currency				
For Carrier's Use only at Destination		Charges at Destination		Total Collect Charges		

**SECURED  
AS PER ATTACHED  
DOCUMENT**

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.

Kras-Logistics GmbH  
Tim Lawrence

Signature of Shipper or his Agent

FOR ABOVE NAMED CARRIER  
Kras-Logistics GmbH  
2023-JUN-06 16:21 Rauhheim

Executed on (date) at (place)

FRA AS AGENT

FRA AS AGENT

Signature of Issuing Carrier or its Agent

624-51383253

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/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 SIEMENSSTRÄBE 10 - 14 50170 KERPEN				Shipper's account Number 0		Not negotiable PEGASUS HAVA TASIMACILIGI A.S. <b>Air Waybill</b> BASIN EKSPRES YOLU NO. 2 Issued by HALKALI, ISTANBUL Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity						
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								
Agent's IATA Code 23-4-7420/4014				Reference: Account No.								
Airport of Departure (Addr. of first Carrier) and requested Routing DUESSELDORF				Reference Number 30-2306-00100 Optional Shipping Inform.								
to SAW	By first Carrier H9		to EBL	by PC	to 	by 	Currency EUR	CHG Code P	WT/VAL PP CC	Other PP CC	Decl. Value for Carriage NVD	Decl. Value for Customs NCV
Airport of Destination ERBIL			Requested Flight / Date PC994/08			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					
<p style="text-align: center;">FAS Firstclass Aviation Security &amp; Service GmbH DE / RA / 01518 - 02 15.06.2023 VCK PHS EDD ETD Contur Kontrollkraft Other Charges FOA-Charges</p> <p>MRN:23DE720207663302E9 1 10,5</p>												
<p>Prepaid      Weight Charge      Collect      Unternehmung</p> <p>85,00</p> <p>Valuation Charge</p> <p>Total other Charges Due Agent</p> <p>Total other Charges Due Carrier</p> <p>Total prepaid      Total collect</p> <p>85,00</p> <p>Currency Conversion Rates      CC Charges in Dest. Currency</p> <p>For Carrier's Use only at Destination</p> <p>Charges at Destination</p> <p>Total Collect Charges</p>												
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.												
A & O SPEDITION GMBH, ANDRE HINNEN Signature of Shipper or his Agent												
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												
624-5141 1511												

ORIGINAL 2 (FOR CONSIGNEE)

624 DUS 5141 1522

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	Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity					
Issuing Carrier's Agent Name and City A & O SPEDITION GMBH 40476 DÜSSELDORF		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			Accounting Information			
Agent's IATA Code 23-4-7420/4014		Reference:			Optional Shipping Inform.			
Account No.		Reference Number 30-2306-00101						
Airport of Departure (Addr. of first Carrier) and requested Routing DUESSELDORF								
to	By first Carrier	to	by	to	by			
SAW	H9	EBL	PC					
Currency CHG EUR P		WT/VAL PP CC		Other PP CC				
				Decl. Value for Carriage NVD				
				Decl. Value for Customs 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								
1	2,0							
Prepaid		Weight Charge		Collect		Other Charges FOA-Charges		
85,00								
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						
Total prepaid		Total collect				A & O SPEDITION GMBH, ANDRE HINNEN Signature of Shipper or his Agent		
85,00								
Currency Conversion Rates		CC Charges in Dest. Currency				A & O SPEDITION GMBH, AS CARRIER 01.JUN.2023 DÜSSELDORF 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				

ORIGINAL 2 (FOR CONSIGNEE)

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"  

2   The words "Lithium ion batteries in compliance with Section II of PI 967"  

3   The words "Lithium metal batteries in compliance with Section II of PI 969"  

4   The words "Lithium metal batteries in compliance with Section II of PI 970"  

5   The number of packages shown? (unless these are the only packages within the consignment)  

**Package(s) and Overpack(s)**

6   The package conforms with the packing instruction and is free from damage and leakage  

**Labelling**

7   The correct Lithium Batteries label attached, with telephone number for additional information?  

8   The word "Overpack" marked if markings and labels are not visible [7.1.7]  

**Variations**

9   Does the Dangerous Goods shipment comply with the State and Operator variations (pay attention - routing, airline change, transfer)?  

**General**

10   Acceptable for the safe transport by air  

**Comments** \_\_\_\_\_

08/06/2023 Date	03:06:48 Time	Mr. Albert Alim Name	Signature
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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 GMBH	Not Negotiable Air Waybill Issued by		PEGASUS HAVA TASIMACILIGI AS BASIN EKSPRES YOLU NO. 2 ISTANBUL, HALKALI TURKEY 34303							
					Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity.							
Consignee's Name and Address AGENT PLUS DOO MAKNEZIJEVA 25, BELGRADE SERBIA +381 11 2040128 TE: ""		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 SPECIFIED CONTRARY INSTRUCTIONS ARE GIVEN HERON BY THE SHIPPER, AND SHIPPER AGREES THAT THE SHIPMENT MAY 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 supplement charge if required.							
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 SAW	By First Carrier PC	Routing and Destination BEG	to by PC	to by	Currency EUR	CHGS Code PP	WT/VAL P	Other P P	Declared Value for Carriage N.V.D.	Declared Value for Customs NCV		
Airport of Destination BELGRADE NIKOLA		Requested Flight/Date PC996/03		PC373/04	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												
SPX BY XRY DE/RA/00151-11 ACCEPTED BY DE/RA/00669-01												
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		Signature of Shipper or his Agent			Jun/07/23 08:12	
For Carrier's Use only at Destination		Charges at Destination		Executed on (date)		at (place)		Signature of Issuing Carrier or its Agent			MARIBEL TRUBER	
				Total Collect Charges							624-51416212	

Original 2 - Consignee

## Cargo Manifest - Air Export

**KERRY**  
LOGISTICS

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

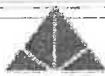
Destination Agent : AGENT PLUS DOO  
 MAKNEZIJEVA 25, BELGRADE  
 SERBIA  
 +381 11 2040128

Carrier	: PEGASUS HAVA TASIMACILIGI AS	Flight No/ Date	: PC996/3 Jun,2023	Consol. Ref. No.	: FRA-AA23061202
Departure	: FRA	Destination	: BEG	Master AWB No.	: 62451416212
Job Reference/ House AWB No.	Shipper	Consignee	Destination	Pieces	Commodity
AFRAA0053578	TIANJIN SAMSUNG LED CO.,LTD WEISRD,MICRO-ELECTRONIC INDUSTRIAL PARK., XIQING TIANJIN 300388 CHINA	TRIDONIC SRB D.O.O. UICA CUMTOBEL 1,18000 NIS SERBIA 381-648866438 VAT NO.:110563375, TEL 381-648866438 DEJAN.MARJANOVIC@ZUM OBEGLGROUP.COM	BEG	4	LED
Security Status	: SPX BY XRY DE/RA/00151-11 ACCEPTED BY DE/RA/00669-01			9,0 KGS	PP
Total No. of HAWBS:	1	Total No. of Pieces:	4	Total Weights:	9,0 KGS 23,5KGS

Shipper's Name and Address				Shipper's account Number				Not negotiable PEGASUS HAVA TASIMACILIGI A.A. <b>Air Waybill</b> AEROPARK YENISEHIR MAH Issued by OSMANLI BULVARI NO. 11/A KURTKÖY 34912 PENDIK-ISTANBUL					
STEINIGKE SHOWTECHNIK GMBH ANDREAS-BAUER-STR. 5 97297 WALDBÜTTELBORN, GERMANY								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 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					
CHERNAIA ZHEMCHUZHINA 4 MRN., 17, APT. 64 720025 BISHKEK, KYRGYZSTAN								Accounting Information					
Issuing Carrier's Agent Name and City PLANET CARGO GMBH 65468 TREBUR								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	WT/VAL	Other	Decl. Value for Carriage	Decl. Value for Customs
SAW	PC			FRU	PC			EUR	P	PP CC	PP CC	NVD	NCV
Airport of Destination BISHKEK				Requested Flight / Date PC994/08   PC702/08				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 INVOICES AND PACKING LIST ATTACHED AWB! PLS INFORM CNEE IMMEDIATELY AFTER ARRIVAL BY PHONE OR E-MAIL!													
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													
1	76,0						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									
357,00							FOR ABOVE NAMED CARRIER: PEGASUS HAVA TASIMACILIGI A.A. PLANET CARGO GMBH, AS AGENT 02.JUN.2023 65468 TREBUR Executed on (Date) at (Place)						
Currency Conversion Rates				CC Charges in Dest. Currency			PlanCargo GmbH Diam. 10-12 Signature of Carrier or its Agent						
For Carrier's Use only at Destination				Charges of Destination		Total Collect Charges							

ORIGINAL 2 (FOR CONSIGNEE)

624-5145 3393



## 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		Shipper's Account Number		Not Negotiable						
DAWN FOODS GERMANY GMBH RIEDSTRASSE 6 64295 DARMSTADT GERMANY				<b>Air Waybill</b> PEGASUS AIRLINES AEROPARK YENISEHIR MAH. OSMANLI BULVARI ISTANBUL, TURKEY						
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.						
VITAMEHL LLC BENDELIANI Z. STREET, 1 0171 TBILISI GEORGIA				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 TRADELOG IM TAUBENGRUND 27-29, 65451 KELSTERBACH, GERMANY				Accounting Information <b>AIR SOLUTIONS LLC</b> PHONE: +995 579 28 50 98 LVYV STR, TBILISI, GEORGIA						
Agent's IATA Code		Account No. 00000007								
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 TBS	to by to by	Currency EUR	CHGS Code PPD COLL X	WT/VAL Code PPD COLL X	Other Code PPD COLL X	Declared Value for Carriage NVD	Declared Value for Customs NCV	
Airport of Destination TBLISI		Requested Flight/Date PC994/08 PC314/09		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
TBS										
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		SECURITY STATUS see attached documents			
Prepaid	Weight Charge	Collect	Other Charges							
360.50										
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			TRADELOG, A. CENGIZ ALP							
Total Prepaid			Signature of Shipper or his Agent							
360.50			FOR ABOVE NAMED CARRIER: PEGASUS AIRLINES AVIACARGO GMBH, AS AGENT							
Currency Conversion Rates			06-JUN-2023 KELSTERBACH							
Charges at Destination			Executed on (date) at (place)							
For Carrier's Use only at Destination			Total Collect Charges							
										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		Shipper's Account Number		Not Negotiable	
COOPER CROUSE-HINDS GMBH NEUER WEG-NORD 49 69412 EBERBACH GERMANY				IATA Shipper Delivery Note Issued by	
Consignee's Name and Address		Consignee's Account Number		PEGASUS AIRLINES BASIN EKSPRES YOLU NO.2 HALKALI.IST	
SAUDI ELECTRIC SUPPLY COMPANY PO BOX 3298 7107 KILO 5 KHOBAR DAMMAM HIGHWAY 31952 AL KHOBAR SAUDI ARABIA				Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity.	
Issuing Carrier's Agent Name and City				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.	
WESTAR INT. SPEDITION GMBH REMSCHEID				Accounting Information	
Agent's IATA Code 23-4 7855/5612		Account No.		NOTIFY. TRIANGLE EXPRESS .TRI-X. P.O. BOX 133044 21382 JEDDAH SAUDI ARABIA	
Airport of Departure (Addr. of First Carrier) and Requested Routing				Reference Number 2306REM10024	
FRANKFURT AM MAIN				Optional Shipping Information	
To SAW	By First Carrier PC	Routing and Destination JED	to PC	by P	by NVD
Airport of Destination JEDDAH		Requested Flight/Date PC 996/08PC 696/09XXX		Amount of Insurance	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 unsecured cargo				SCI X	
ECD.23DE590108229731E7 1.PALLET MARKED WITH 223166495. 8807040363.992099948-DELIVERY TERM EXW EBERBACH- ETA 10JUN2023 01.00H-DOCUMENTS ATTACHED					
No. of Pieces RCP	Gross Weight kg lb	Rate Class Commodity	Chargeable Weight kg lb	Rate Charge C	Total C
1	66.0K	Q	100.0	3.00	300.00
Nature and Quantity of Goods (incl. Dimensions or Volume) ELECTRICAL EQUIPMENT -NOT RESTRICTED- 1/120x 80x 58 cm					
TTL VOL: 0.557 CBM					
1	66.0K			300.00	
Prepaid	Weight Charge	Collect	Other Charges	62.70 C	Security 9.90 C
300.00 Valuation Charge					
Tax					
Total Other Charges Due Agent					
Total Other Charges Due Carrier 72.60					
Total Prepaid 372.60	Total Collect	WESTAR INTERNATIONALE SPEDITION GMBH MARCEL WAGNER Signature of Shipper is affixed WALTER-FREITAG 3, 60 FOR ABOVE NAMED CARRIER 42899 Remscheid WESTAR INTERNATIONALE SPEDITION GMBH 2023- JUN-06 11:51 REMSCHEID 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			

624-51454012





## 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  624-51454012	
Content of Consignment  <input type="checkbox"/> Consolidation			
Origin  FRA	Destination  JED	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  Daniel Wlodarski		Security Status Issued on  2023-JUN-07 22:46	
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/00834-02			
Additional Security Information  Packages: 1      Weight: 66kg			

Krapot 07.06.

624 FRA 5145 4421

624-5145 4421

Shipper's Name and Address

Osartis GmbH

Auf der Beune 101

D-64839 Muenster

Consignee's Name and Address

ATLAS MEDICAL LTD

road, MRF 4,D4, floor 5, off 100M

IRO-Erbil

Issuing Carrier's Agent Name and City

SCHENKER DEUTSCHLAND AG

D-60549 FRANKFURT

Agent's IATA Code

23-4-7061601-3

Account No.

NSC Shipper's Account Number

Not Negotiable

CARRIER:

PEGASUS HAVA TASIMACILIGI A.S

Air Waybill

Issued by

BASIN EKSPRES CADDEST NO 2/A  
TR-34303 ISTANBUL

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.

NOTIFICATION, ARRANGEMENT OF COURSE

ACCOMPANYING INFORMATION AND GENERAL TRANSPORTATION

Villa No.16 Khabat

IRO-Erbil

Iraq

Airport of Departure (Addr. of First Carrier) and Requested Routing

FRANKFURT

To By First Carrier Routing and Destination

to by to by

Reference Number

Optional Shipping Information

SAW PC

EBL PC

Currency

CHGS

PPD

WT/VAL

COLL

Other

PPD

COLL

Declared Value for Carriage

Declared Value for Customs

PC

PP

PP

NVD

NCV

Airport of Destination

Requested Flight / Date

Amount of Insurance

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".

ERBIL

PC 994/08 PC 820/09

NIL

DE/RA/00110-15

Handling Information

NSC

by

30000771

SCI

X

No. of Pieces RCP	Gross Weight kg lb	Rate Class Commodity Item No.	Chargeable Weight	Rate Charge	Nature and Quantity of Goods (incl. Dimensions or Volume)
14	132.2 K	0	177.5	3.46	23 DE 323007665601 Hunkler Schenker Deutschland AG Schenker Cargo / Eurohub Schenker DANGEROUS GOODS IN EXCEPTED QUANTITIES DE/RA/00110-15 DIMS: 14/48x36x44cm 1.064 cbm
14	132.2 K				

Prepaid	Weight Charge	Collect	Other Charges	SLAC: 14	SEC. / RISK	19.80 C
614.15			FUEL/ASC	125.40 C	DGR-FEE	142.00 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

7006301388 SCHENKER DEUTSCHLAND AG  
STT NO: 27670166680575 RENÉ LITZINGER

Signature of Shipper or his Agent

Total Prepaid

SCHENKER DEUTSCHLAND AG

901.35

AS AGENT OF ABOVE MENTIONED CARRIER

Currency Conversion Rates

07.06.2023 16:34h D-60549 FRANKFURT

For Carrier's Use only at Destination

Executed on (date)

at (place)

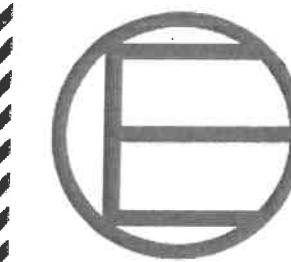
Signature of Issuing Carrier or its Agent

Charges at Destination

Total Collect Charges

624-5145 4421

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]
- 2 The number of packages (unless these are the only packages within the consignment) [8.2.5]

**PACKAGE(S) AND OVERPACKS**

- 3 Package / All packages free of damage/leaking, in a proper condition ?

**LABELLING**

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

**GENERAL**

- 8 State and Operator variations complied with [2.6]

Comments \_\_\_\_\_

08/06/2023 Date	03:12:56 Time	Mr. Albert Alim Name	Signature 
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624 FRA 51454502

624-51454502

624-51454502

Original 2 (for Consignee)