

Prepared by  
Cargogate Munich Airport GmbH



**MANIFEST**

ICAO ANNEX 9 APPENDIX 3

FLIGHT NO. : PC 1020 3MAY2024 12:35 PAGE : 1/1  
AIRCRAFT REG. NO. : TCRBA  
POINT OF LADING : MUC POINT OF UNLADING: SAW  
CARRIER : Pegasus security checked

AWB	PCS/TTL NATURE OF GOODS		WGT/KG	ORIG	DEST	CI	SPLs	REMARKS
<b>BULK</b>								
624 51719920	2/2	Personal Effects	50,0	MUC	AUH	X	SPX	
624 51823516	7/7	Personal Effects	192,0	MUC	KWI	X	SPX	
<b>TOTAL BULK</b>	<b>9</b>		<b>242,0</b>					
<b>TOTAL</b>	<b>9</b>		<b>242,0</b>					

## ULD/Bulk Load Weight Statement

IV

Airline PC	Flight No. PC 1020	Date 03-05-2024	Registration TCRBA	Destination SAW
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T	ULD	Contour No	Code	Height	Gross Weight	Tare Weight	Net Weight	ULD Info Type / Side	cm	cm	for ULD	SHC	ULD Dest	Remarks	LC
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Total ULD Weights: 0,00

Trolley Nbr	Gross Weight	Remarks	SHC	Unloading Point	LC
08077	242,00		SPX	SAW	C

Total BULK Weights: 242,00



Shipper's Name and Address SHA MUBARAK ALMHEIRI DINES ARNULFPARK MUENCHEN ARNULFSTR. 51 80636 MUENCHEN		Shipper's Account Number		Not negotiable Air Waybill Issued by	PEGASUS HAVA TASIMACILIGI A.S. BASIN EKSPRES CADDESI NO: 2/A 34303 KUCUKCEKMECE/HALKALI ISTANBUL					
Consignee's Name and Address SHAIKHA MUBARAK ALMHEIRI ALBATEEN VILL NO 32 ABU DHABI		Consignee's Account Number								
UNITED ARAB EMIRATES										
Issuing Carrier's Agent Name and City LEANFLEX ORGANISATION & LOGISTIK GMBH SUEDALLEE, CARGO MODUL A				Accounting Information NOTIFY CNEE AFTER ARRIVAL: SHAIKHA MUBARAK ALMHEIRI TEL: +971 507611129 NO MEASURES PROVIDED FOR TAX REFUND ZKDVO ART. 137A						
Agents IATA Code 23-4 7248 8012		Account No.		Reference Number Optional Shipping Information						
Airport of Departure MUNICH										
to SAW	By first Carrier PEGASUS AIRLINES	to AUH	by PC	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 ABU DHABI		Requested Flight / Date PC1020/03		PC406/04		Amount of Insurance N I L				
Handling Information DE/RA/00144-01 2 (TWO) COLLI MARKED AS ADDRESS, LABELLED REGULATED AGENT - DE/RA/00144-01 - "NOT SECURED CARGO" SCI - X -										
No. of Pieces	Gross Weight kg lb	Rate Class Commodity	Chargeable Weight	Rate Charge	Total	Nature and Quantity of Goods				
2	50,0	Q	50,0	3,46	173,00	PERSONAL EFFECTS NOT RESTRICTED 1* 76 X 43 X 47 CMS 1* 75 X 40 X 40 CMS				
2	50,0				173,00	ECD: ZKDVO ART 137A				
Prepaid 173,00	Weight Charge	Collect	Other Charges							
Valuation Charge										
TAX										
Total other charges due agent	Shipper certifies that .....									
Total other charges due carrier	Leanflex Organisation & Logistik GmbH 85356 Muenchen									
Total prepaid 173,00	Total collect	Signature of Shipper or its Agent Heiko Tesche								
Currency Conversion Rates		ICC Charges in Dest. Currency		Leanflex Organisation & Logistik GmbH						
02.05.2024 12:38:47 MUENCHEN Executed on Date at Place										
For carrier's use only		Charges at Destination		Total collect charges		10240500393		Signature of Issuing Carrier or its Agent Heiko Tesche		
624 - 5171 9920										

Shipper's Name and Address 249 NAWAF R A E ALAZMI MÜNCHNERSTR. 11 BAD AIBLING				Shipper's account Number 21197				Not negotiable <b>Air Waybill</b> Issued by /				PEGASUS AIRLINES PEGASUS HAVA TASIMACILIGI A.S BASIN EKSPRES CADDESI NO: 2/A 34303 KUCUKCEKMECE//HALKALI						
												Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity						
Consignee's Name and Address 249 ALI F Z E ALDERZI MUBARAK KABIR, BLOCK 7, H22, STR.23 KUWAIT CITY KUWAIT				Consignee's account Number 21197				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 PRO SERVICE GMBH 85356 MUNICH - DE/RA/00255-01								Accounting Information TEL. 0096551598999										
Agent's IATA Code 23-4 7140 8015				Account No.				Reference: Optional Shipping Inform.										
Airport of Departure (Addr. of first Carrier) and requested Routing MUNICH								Reference Number 50-59572-04-24										
to KWI	By first Carrier PC			to	by	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 KUWAIT				Requested Flight / Date				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 24DE765032852875B3 DE/RA/00255-01 SPX BY KC SECURITY GIVEN NASSIF 02.05.24 13:50																		
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)									
7	192,0	K	Q	192,0	3,46		664,32		PERSONAL EFFECTS NOT RESTRICTED 2 X 80 X 50 X 36 2 X 76 X 46 X 32 1 X 72 X 40 X 30 1 X 50 X 30 X 38 1 X 40 X 30 X 32									
BATTERIES NOT RESTRICTED AS PER SPECIAL PROVISION A123																		
7	192,0						664,32		TOTAL CBM: 0,694									
Prepaid 664,32					Weight Charge			Collect			Other 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											PRO SERVICE GMBH ROY NASSIF Signature of Shipper or his Agent							
Total prepaid					Total collect			FOR ABOVE NAMED CARRIER: PEGASUS AIRLINES PRO SERVICE GMBH, AS AGENT 30.APR.2024 85356 MUNICH - DE/RA/00255-01 Executed on (Date) at (Place) Signature of Issuing Carrier or its Agent										
664,32																		
Currency Conversion Rates					CC Charges in Dest. Currency													
For Carrier's Use only at Destination					Charges at Destination			Total Collect Charges		624-5182 3516								

ORIGINAL 1 (FOR ISSUING CARRIER)