



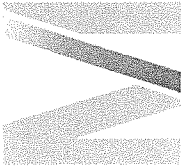
MANIFEST
ICAO ANNEX 9 APPENDIX 3

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
BULK								
624 51719920	2/2	Personal Effects	50,0	MUC	AUH	X	SPX	
624 51823516	7/7	Personal Effects	192,0	MUC	KWI	X	SPX	
TOTAL BULK	9		242,0					

TOTAL	9		242,0					

ULD/Bulk Load Weight Statement



Airline	Flight No.	Date	Registration	Destination
PC	PC 1020	03-05-2024	TCRBA	SAW

T	ULD	Contour No	Contour 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

Shipments Booked on Flight

Flight: PC1020 / 03-MAY-2024 Station: FRA

Print Date: 02-May-2024 17:51

Page Number: 1

Alloc	P	Allotment	AWB Number	Orig	Dest	Pieces	Weight	Volume	Nature of Goods	Agent	Branch	SHC	Status	Rcv	Stn
KK			624-5171 9920	MUC	AUH	2	50.0	0.27	PERSONAL EFFEC		FRA		FBL		MUC
Onward Flight: PC406/04May2024 AUH															
PLS SEND PACKING LIST															
AUH Total :															
KK			624-5182 3516	MUC	KWI	7	192.0	0.69	PERSONAL EFFEC		MUC		FBL		MUC
Onward Flight: PC858/03May2024 KWI															
KWI						7	192.0	0.69							
Total:															
			2 AWBs		9		242.0	0.97							

624 MUC 5171 9920

624 - 5171 9920

Name and Address KHA 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 UNITED ARAB EMIRATES		Consignee's Account Number								
Issuing Carrier's Agent Name and City LEANFLEX ORGANISATION & LOGISTIK GMBH SUEDALLEE, CARGO MODUL A		Agents IATA Code 23-4 7248 8012		Account No.		Accounting Information NOTIFY CNEE AFTER ARRIVAL: SHAIKHA MUBARAK ALMHEIRI TEL: +971 507611129 NO MEASURES PROVIDED FOR TAX REFUND ZKDVO ART. 137A				
Airport of Departure MUNICH		Reference Number		Optional Shipping Information		Declared Value for Carriage N V D				
to	By first Carrier	to	by	to	by	Currency	CHGS	WT/VOL	Other	Declared Value for Customs N C V
SAW	PEGASUS AIRLINES	AUH	PC			EUR		P	P	
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"										
No. of Pieces	Gross Weight	kg	Rate Class	Chargeable Weight	Rate	Total	Nature and Quantity of Goods			
2	50,0	k	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	k				173,00	ECD: ZKDVO ART 137A			
Prepaid		Weight Charge		Collect		Other Charges				
173,00										
Valuation Charge										
TAX										
Total other charges due agent						Shipper certifies that				
Total other charges due carrier						Leanflex Organisation & Logistik GmbH 85356 Muenchen				
Total prepaid		Total collect				Signature of Shipper or its Agent Heiko Tesche				
173,00						Leanflex Organisation & Logistik GmbH 02.05.2024 12:38:47 MUENCHEN Executed on Date at Place				
Currency Conversion Rates		CC Charges in Dest. Currency				Signature of Issuing Carrier or its Agent Heiko Tesche				
For carrier's use only		Charges at Destination		Total collect charges		10240500393 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 Air Waybill Issued by / PEGASUS AIRLINES PEGASUS HAVA TASIMACILIGI A.S BASIN EKSPRES CADDESI NO: 2/A 34303 KUCUKCEKMECE//HALKALI							
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:							
Airport of Departure (Addr. of first Carrier) and requested Routing MUNICH				Reference Number 50-59572-04-24		Optional Shipping Inform.					
to	By first Carrier	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 Weight Charge Collect				Other Charges							
664,32											
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. PRO SERVICE GMBH ROY NASSIF Signature of Shipper or his Agent							
Total other Charges Due Carrier											
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)