

Prepared by
Cargogate Munich Airport GmbH



MANIFEST

ICAO ANNEX 9 APPENDIX 3

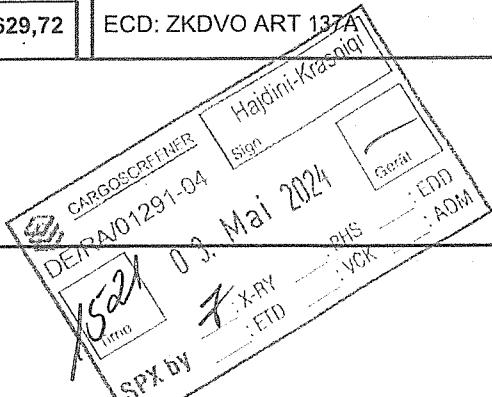
FLIGHT NO.	: PC 1022	4MAY2024	16:35	PAGE : 1/1
AIRCRAFT REG. NO.	: TCRBL			
POINT OF LADING	: MUC	POINT OF UNLADING:	SAW	
CARRIER	: Pegasus			security checked

AWB	PCS/TTL NATURE OF GOODS	WGT/KG	ORIG	DEST	CI	SPLs	REMARKS
BULK							
624 51719931	7/7 PERSONAL EFFECT	104,0	MUC	AUH	X	SPX	
624 51824846	80/80 WEARING APPAREL	574,6	MUC	AMM	X	SPX	
TOTAL BULK	87	678,6					
TOTAL	87	678,6					

624 MUC 5171 9931

624 - 5171 9931

Shipper's Name and Address MRS ABDULLA AL KATHEERI ISAR APARTMENTS GMBH LANDWEHRSTR. 28 80336 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 MR. ALI MANEA AL KATHEERI ABU DHABI		Consignee's Account Number									
Issuing Carrier's Agent Name and City LEANFLEX ORGANISATION & LOGISTIK GMBH SUEDALLEE, CARGO MODUL A		Account No.		Accounting Information NOTIFY CNEE AFTER ARRIVAL: MR. ALI MANEA AL KATHEERI TEL: +971 52 565 5450							
Agents IATA Code 23-4 7248 8012		Account No.		NO MEASURES PROVIDED FOR TAX REFUND ZKDVO ART. 137A							
Airport of Departure MUNICH				Reference Number			Optional Shipping Information				
to SAW	By first Carrier PEGASUS AIRLINES	to AUH	by PC	to 	by 	Currency EUR	CHGS 	WT/VAL P	Other P	Declared Value for Carriage N V D	Declared Value for Customs N C V
Airport of Destination ABU DHABI		Requested PC1022/04	Flight / Date PC406/04	Amount of Insurance N I L							
Handling Information DE/RA/00144-01 7 (SEVEN) COLLI MARKED AS ADDRESS, LABELLED REGULATED AGENT - DE/RA/00144-01 - "NOT SECURED CARGO"											
SCI - X -											
No. of Pieces	Gross Weight 104,0	kg lb	Rate Class Q	Chargeable Weight 182,0	Rate Charge 3,46	Total 629,72			Nature and Quantity of Goods PERSONAL EFFECTS NOT RESTRICTED 2* 80 X 70 X 35 CMS 2* 80 X 60 X 35 CMS 2* 80 X 55 X 30 CMS 1* 65 X 40 X 38 CMS		
7	104,0	k	Q	182,0	3,46	629,72			ECD: ZKDVO ART 137A		
Prepaid 629,72		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 629,72		Total collect		Signature of Shipper or its Agent Heiko Tesche							
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		624 - 5171 9931					
10240500399											



624 MUC 51824846

624-51824846

Shipper's Name and Address		Shipper's Account Number	Not Negotiable	PEGASUS HAVE TASIMACILIGI A.S. BASIN EKSPRES CADDESI NO. 2/A 34303 KUCUKCEKMECE/HALKALI ISTANBUL							
WORLD FREIGHT GMBH INTERNATIONALE SPEDITION BAHNHOFSTRASSE 33 85609 ASCHHEIM/DEUTSCHLAND		Air Waybill Issued by		Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity							
Consignee's Name and Address		Consignee's Account Number		It is agreed that the goods described herein are accepted in apparent good order and condition (except as noted) for carriage SUBJECT TO THE CONDITIONS OF CONTRACT ON THE REVERSE HEREOF. ALL GOODS MAY BE CARRIED BY ANY OTHER MEANS INCLUDING ROAD OR ANY OTHER CARRIER UNLESS SPECIFIC CONTRARY INSTRUCTIONS ARE GIVEN HEREON BY THE SHIPPER. AND SHIPPER AGREES THAT THE SHIPMENT MAY BE CARRIED VIA INTERMEDIATE STOPPING PLACES WHICH THE CARRIER DEEMS APPROPRIATE. THE SHIPPER'S ATTENTION IS DRAWN TO THE NOTICE CONCERNING CARRIER'S LIMITATION OF LIABILITY. Shipper may increase such limitation of liability by declaring a higher value for carriage and paying a supplemental charge if required							
NASSER ABU KHALAF & JIHAD ZABALAWI & SONS CO., 2 WAKALAT STREET 1182 AMMAN, SWEIFEH JORDAN TEL: 00962 6 585 0456											
Issuing Carrier's Agent Name and City WORLD FREIGHT GMBH BAHNHOFSTR. 33 85609 ASCHHEIM		Accounting Information									
Agent's IATA Code 23 4 7129 8012		Account No.		POS: 11.240524							
Airport of Departure (Addr. of First Carrier) and Requested Routing MUNICH				Reference Number	Optional Shipping Information						
To SAW		By First Carrier PC PEGASUS	Routing and Destination AMM	to by PC	to by	Currency EUR	CHGS Code P	WT/VAL PPD P	Other COLL P	Declared Value for Carriage NVD	Declared Value for Customs NCV
Airport of Destination AMMAN		Requested Flight / Date PC1022/04		Amount of Insurance NIL		INSURANCE - If carrier offer insurance, and such insurance is requested in accordance with the conditions thereof, Indicate amount to be insured in figures in box marked "Amount of Insurance".					
Handling Information DE/RA/00054-01/0113 " NOT SECURED " ATTACHED ONE SET OF DOCUMENTS PLEASE INFORM CONSIGNEE IMMEDIATELY UPON ARRIVAL BY TELEPHONE !!											
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)			
80	574,6	K	Q	849,0	2,91	2470,59		WEARING APPAREL, SHOES - NOT RESTRICTED - - FREIGHT PREPAID - VOL.: 5,09 CBM			
MRN: 24DE945332522865B0, 24DE945332509652B6, 24DE945332518078B4, 24DE945332511418B0 24DE760231785422B6, 24DE800131964525B9, 24DE585831958256B7, 24DE770332266999B4											
80	574,6					2470		CARGOSCREENER	Belger		
Prepaid 2470,59				Other Charges				DE/RA/01291-01 Sign			
Weight Charge								02. Mai 2024			
Valuation Charge								Time			
Tax								SPX by			
Total Other Charges Due Agent								X-RY PHS EDD			
Total Other Charges Due Carrier								ETD VCK			
Total Prepaid 2470,59				Total Collect				Signature of Shipper or his Agent			
Currency Conversion Rates				CC Charges in Dest. Currency				30.04.24, 15:31 ASCHHEIM/MUNICH			
For Carrier's Use only at Destination				Charges at Destination				Executed on (date) at (place) Signature of Issuing Carrier or its Agent			
				Total Collect Charges				624-51824846			

Original 1 (for Issuing Carrier)