



MANIFEST			
ICAO ANNEX 9 APPENDIX 3			
FLIGHT NO.	: PC 1020	11MAY2024	12:35
PAGE : 1/1			
AIRCRAFT REG. NO. : TCNCB			
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 51754150	2/2	SPARE PARTS	130,8	MUC	DXB	X	SPX	
624 51823542	3/3	PERSONAL EFFECT	84,0	MUC	AUH	X	SPX	
624 51824905	1/1	WEARING APPAREL	13,0	MUC	BEX	X	SPX	
TOTAL BULK	6		227,8					
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TOTAL	6		227,8					



624MUC51824905

624-51824905

shipper's Name and Address		Shipper's Account Number		Not Negotiable											
WORLD FREIGHT GMBH INTERNATIONALE SPEDITION BAHNHOFSTRASSE 33 85609 ASCHHEIM/GERMANY				Air Waybill Issued by PEGASUS HAVE TASIMACILIGI A.S. BASIN EKSPRES CADDESI NO. 2/A 34303 KUCUKCEKMECE/HALKALI ISTANBUL											
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											
KRISTINA ANDRE PIOTROVESKA BEIRUT LEBANON				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		Accounting Information													
WORLD FREIGHT GMBH BAHNHOFSTR. 33 85609 ASCHHEIM															
Agent's IATA Code		Account No.		POS:11.240555											
23 4 7129 8012															
Airport of Departure (Addr. of First Carrier) and Requested Routing				Reference Number		Optional Shipping Information									
MUNICH															
To	By First Carrier	Routing and Destination		to	by	to	by	Currency	CHGS Code	WT/VOL	Other	Declared Value for Carriage		Declared Value for Customs	
SAW	PC			BEY	PC			EUR	P	P	P	NVD		NCV	
Airport of Destination		Requested Flight / Date		Amount of Insurance		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".									
BEIRUT		PC1020/11 PC758/11		NIL											
Handling Information DE/RA/00054-01 " NOT SECURED "														SCI	
ATTACHED ONE SET OF DOCUMENTS														X	
PLEASE INFORM CONSIGNEE IMMEDIATELY UPON ARRIVAL BY TELEPHONE !!															
No. of Pieces RCP	Gross Weight	kg	lb	Rate Class	Chargeable Weight	Rate	Total	Nature and Quantity of Goods (incl. Dimensions or Volume)							
				Commodity Item No.		Charge									
1	13,0	K	M		13,0	76,69	76,69	1x 62x 42x 18 cm 0,0469 m³ WEARING APPAREL - NOT RESTRICTED -  - FREIGHT PREPAID -							
1	13,0						76,69	ECD:MRN 24DE830532380572B6							
Prepaid		Weight Charge		Collect		Other Charges		CARGOSCREENER Belger							
76,69						FUEL SURCHARGE 12,35 SECURITY SURCHARGE 1,95		DE/RA/01291-01 Sign							
Valuation Charge								15/4 10. Mai 2024							
Tax								Time Gerät							
Total Other Charges Due Agent								X-RY : PHS : EDD							
Total Other Charges Due Carrier								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 REGULATION.							
14,30						WORLD FREIGHT GMBH		THOMAS GHIRONI							
						Signature of Shipper or his Agent									
Total Prepaid		Total Collect													
90,99															
Currency Conversion Rates		CC Charges in Dest. Currency				08.05.24,14:38 85609 ASCHHEIM		Signature of Issuing Carrier or its Agent							
						Executed on (date) at (place)									
For Carrier's Use only at Destination		Charges at Destination		Total Collect Charges		624-51824905									

Original 1 (for Issuing Carrier)

Shipper's Name and Address  
249  
MOHAMED JASEM BARAK M AL MAZROUEI  
ARABELLA SHERATON  
ARABELLASTR. 5  
81925 MÜNCHEN

Shipper's account Number  
21197

Consignee's Name and Address  
249  
MOHAMED JASEM BARAK M AL MAZROUEI  
00971506212912  
P.O.BOX 57461  
ABU DHABI

Consignee's account Number  
21197

Issuing Carrier's Agent Name and City  
PRO SERVICE GMBH  
85356 MUNICH - DE/RA/00255-01

Agent's IATA Code  
23-4 7140 8015

Account No.

Airport of Departure (Addr. of first Carrier) and requested Routing  
MUNICH

Reference Number  
50-59601-05-24

Optional Shipping Inform.

to  
AUH

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  
ABU DHABI

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  
ARTIKEL 137 UZK - DA - NO TAX FREE!!  
DE/RA/00255-01 "NOT SECURED CARGO"

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)
3	84,0	K	Q		84,0	4,56	383,04	PERSONAL EFFECTS NOT RESTRICTED 3 X 73 X 45 X 47  HS 9905000
3	84,0						383,04	

Prepaid  
383,04

Weight Charge  
383,04

Collect

Other Charges

Valuation Charge

Total other Charges Due Agent

Total other Charges Due Carrier

Total prepaid  
383,04

Total collect

Currency Conversion Rates

CC Charges in Dest. Currency

For Carrier's Use only at Destination

Charges at Destination

Total Collect Charges

DE/RA/01291-01

Sign

10. Mai 2024

Gerät

X-RY : PHS : EDD

ETD : VCK

SPX by

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  
MEHDI IAKINI  
Signature of Shipper or his Agent

FOR ABOVE NAMED CARRIER: PEGASUS AIRLINES  
PRO SERVICE GMBH, AS AGENT  
10.MAY.2024  
85356 MUNICH - DE/RA/00255-01  
Executed on (Date) at (Place) Signature of Issuing Carrier or its Agent

624-5182 3542

ORIGINAL 1 (FOR ISSUING CARRIER)

624 MUC 51754150

624-51754150

Shipper's Name and Address ATLAS COPCO AIRPOWER N.V. BOOMSESTEENWEG 957 2610 WILRIJK/BELGIUM		Shipper's Account Number		Not Negotiable <b>Air Waybill</b> Issued by PEGASUS HAVA TASIMACILIGI AEROPARK YENISEHIR MAH. OSMANLI BULVAN NO:11/A KURTKÖY 34912 PENDIK-ISTANBUL/TÜRKIYE	
Consignee's Name and Address TECHNOCORE GENERAL TRADING LLC PO BOX 238373 DUBAI/UNITED ARAB EMIRATES		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 M.G. INTERNATIONAL LOGISTICS GMBH WWW.MGILNTDE // TEL. +49-271-4093-0 D-57072 SIEGEN - KOBLENZER STRASSE 40		Accounting Information PLEASE CONTACT UPON ARRIVAL: TEL: +971-50-9170584 EMAIL: PULIN@TECHNOCORE.AE		Agent's IATA Code 23-4-7138/5910	
Airport of Departure (Addr. of First Carrier) and Requested Routing MUNICH		Reference Number P40094		Optional Shipping Information Declared Value for Carriage NVD Declared Value for Customs NVD	
To SAW	By First Carrier PC	Routing and Destination DXB	to PC	by PC	to PC
Airport of Destination DUBAI		Requested Flight / Date PC1020/11		Amount of Insurance NIL	
Handling Information DE/RA/00091-01 **NOT SECURED PLS X-RAY** +++ IN TRANSIT TO JORDAN +++ SCI X					
No. of Pieces RCP	Gross Weight	kg	Rate Class	Chargeable Weight	Rate
2	130,8	K	Q	131,0	3,46
DIMS: 2X58X44X48CMS HS-CODE: 8414.90 FREIGHT PREPAID - CPT FREE ARRIVAL DUBAI AIRPORT ONLY - IN TRANSIT TO JORDAN SHIPMENT MUST GO AS BOOKED AND CONFIRMED ON A.M. FLIGHT TOP TOP URGENT CARGO !! PLEASE DO NOT DELAY !! 453,26 CHD 0000025661713 DE/RA/00228-01 Abdul Hamit Kara					
Prepaid		Weight Charge		Collect	
453,26		Valuation Charge		Tax	
Total Other Charges Due Agent		Total Other Charges Due Carrier		144,10	
Total Prepaid		Total Collect		597,36	
Currency Conversion Rates		CC Charges in Dest. Currency		08.05.24, 15:32 D-57072 SIEGEN	
For Carrier's Use only at Destination		Charges at Destination		Total Collect Charges 624-51754150	