

Prepared by  
Cargogate Munich Airport GmbH



**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
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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
<b>TOTAL BULK</b>	<b>6</b>		<b>227,8</b>				

<b>TOTAL</b>	<b>6</b>	<b>227,8</b>
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## Shipments Booked on Flight

Flight: PC1020 / 11-MAY-2024 Station: FRA

Print Date: 10-May-2024 17:14

Page Number: 1

Alloc	P	Allotment	AWB Number	Orig	Dest	Pieces	Weight	Volume	Nature of Goods	Agent	Branch	SHC	Status	Rcv	Strn
KK		624-5182 3542	MUC	AUH	3		84.0	0.46	PERSONAL EFFEC	MUC		FBL		MUC	
		Onward Flight: PC406/11May2024 AUH													
<b>AUH Total :</b>						<b>3</b>	<b>84.0</b>	<b>0.46</b>							
KK		624-5182 4905	MUC	BEY	1		13.0		WEARING APPAR	WOR	MUC	FBL		MUC	
		Onward Flight: PC756/12May2024 BEY													
<b>BEY Total :</b>						<b>1</b>	<b>13.0</b>								
KK		624-5175 4150	MUC	DXB	2		130.0	0.24	SPARE PARTS	FRA		FBL		MUC	
		Onward Flight: PC740/11May2024 DXB													
<b>DXB Total :</b>						<b>2</b>	<b>130.0</b>	<b>0.24</b>							
<b>Total:</b>		<b>3 AWBs</b>				<b>6</b>	<b>227.0</b>	<b>0.71</b>							

624 MUC 51824905

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		PEGASUS HAVE TASIMACILIGI A.S. BASIN EKSPRES CADDESI NO. 2/A 34303 KUCUKCEKMECE/HALKALI ISTANBUL	
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	
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 SAW	By First Carrier PC	Routing and Destination BEY	to PC	by P	Declared Value for Carriage NVD
Currency EUR		CHGS Code P	WT/VAL PPD COLL P	Other PPD COLL P	Declared Value for Customs NCV
Airport of Destination BEIRUT		Requested Flight / Date PC1020/11 PC758/11		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 " 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
1	13,0	K	M	13,0	76,69
					Total
1	13,0				76,69
Nature and Quantity of Goods (incl. Dimensions or Volume)					
1x 62x 42x 18 cm 0,0469 m <sup>3</sup>					
WEARING APPAREL - NOT RESTRICTED -					
- FREIGHT PREPAID -					
ECD: MRN 24DE830532380572B6					
Prepaid	Weight Charge	Collect	Other Charges		
76,69			FUEL SURCHARGE 12,35 SECURITY SURCHARGE 1,95		
Valuation Charge			CARGOSCREEN DE/RA/01291-01 Belger 10. Mai 2024 1524 Time X-RAY PHS : EDD		
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 REGULATION.		
Total Other Charges Due Carrier			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 Executed on (date) at (place)		
For Carrier's Use only at Destination		Charges at Destination	Signature of Issuing Carrier or its Agent 624-51824905		

Original 1 (for Issuing Carrier)

Shipper's Name and Address 249 MOHAMED JASEM BARAK M AL MAZROUEI ARABELLA SHERATON ARABELLA STR. 5 81925 MÜNCHEN			Shipper's account Number 21197		Not negotiable PEGASUS AIRLINES <b>Air Waybill</b> PEGASUS HAVA TASIMACILIGI A.S. Issued by 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 MOHAMED JASEM BARAK M AL MAZROUEI 00971506212912 P.O.BOX 57461 ABU DHABI		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 ARRIVAL: 14.05.24									
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 50-59601-05-24									
to AUH	By first Carrier PC	to by AUH	by P	to P	by X	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 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											
Prepaid				Weight Charge		Collect	Other Charges  383,04 TOTAL 0,463 Sz 250 DE/RA/01291-01 Sign 10. Mai 2021 Time: SPX by X-RY PHS EDD SPX by ETD VCK Geräte					
383,04												
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 MEHDI IAKINI Signature of Shipper or his Agent					
Total prepaid				Total collect			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					
383,04												
Currency Conversion Rates				CC Charges in Dest. Currency								
For Carrier's Use only at Destination		Charges of Destination		Total Collect Charges		624-5182 3542						

ORIGINAL 1 (FOR ISSUING CARRIER)

624 MUC 51754150

624-51754150

Shipper's Name and Address		Shipper's Account Number								
ATLAS COPCO AIRPOWER N.V. BOOMSEESTEENWEG 957 2610 WILRIJK/BELGIUM		Not Negotiable Air Waybill PEGASUS HAVA TASIMACILIGI Issued by AEROPARK YENISEHIR MAH. OSMANLI BULVAN NO:11/A KURTKÖY 34912 PENDIK-ISTANBUL/TÜRKİYE								
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								
TECHNOCORE GENERAL TRADING LLC PO BOX 238373 DUBAI/UNITED ARAB EMIRATES										
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								
M.G. INTERNATIONAL LOGISTICS GMBH WWW.MGILNTDE // TEL. +49-271-4093-0 D-57072 SIEGEN - KOBLENZER STRÄBE 40		PLEASE CONTACT UPON ARRIVAL: TEL: +971-50-9170584 EMAIL: PULIN@TECHNOCORE.AE								
Agent's IATA Code 23-4-7138/5910		POS: 915-12900-2405								
Airport of Departure (Addr. of First Carrier) and Requested Routing MUNICH		Reference Number P40094	Optional Shipping Information							
To SAW	By First Carrier PC	Routing and Destination DXB	to by PC	to by	Currency EUR	CHGS Code P	WT/VAL PPD COLL P	Other PPD COLL P	Declared Value for Carriage NVD	Declared Value for Customs NVD
Airport of Destination DUBAI		Requested Flight / Date PC1020/11		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/00091-01 **NOT SECURED PLS X-RAY**										
+++ IN TRANSIT TO JORDAN +++										
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)				
2	130,8	K Q 8 CMS	131,0	3,46	453,26	COMPRESSOR SPARE PARTS - NOT RESTRICTED -				
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 !!										
2	130,8				453,26	CHG ECD: 20240508 0000025661713 DE/RA/00228-01 Name: Abdul Hamit Kara				
Prepaid	Weight Charge	Collect	Other Charges MYC 124,45 SCC 19,65		144	08. Mai 2024	SPX by	X: XRY X: PHS X: VCK	ETL	EDT
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 REGULATION.							
Total Other Charges Due Carrier			POS: 915-12900-2405							
144,10			M.G. INTERNATIONAL LOGISTICS GMBH <i>i.A. A.</i>							
Signature of Shipper or his Agent										
Total Prepaid	Total Collect									
597,36										
Currency Conversion Rates		CC Charges in Dest. Currency								
For Carrier's Use only at Destination		Charges at Destination	08.05.24, 15:32 D-57072 SIEGEN I.A. CARMEN WEBER							
			Executed on (date) at (place) Signature of Issuing Carrier or its Agent							
			Total Collected Charges 624-51754150							