

Prepared by
Cargogate Munich Airport GmbH



MANIFEST

ICAO ANNEX 9 APPENDIX 3

FLIGHT NO.	: PC 1020	13JUN2024	12:35	PAGE : 1/1	
AIRCRAFT REG. NO.	: TCNBE				
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 50642303	1/1 Aircraft Parts	10,0	MUC	SAW	X	SPX	
TOTAL BULK	1	10,0					
TOTAL	1	10,0					

624 MUC 5064 2303

624 - 5064 2303

Shipper's Name and Address		Shipper's account Number		Not negotiable		PEGASUS HAVA TASIMACILIGI A.S. AEROPARK YENISEHIR MAH. OSMANLI BULVAN						
LUFTHANSA TECHNIK AG C/O: LUFTHANSA TECHNIK LOGISTIK GEB. 154.03 WARTUNGSALLEE 1 85356 MUENCHEN				Air Waybill Issued by		TR-34912 KURTKOY						
Consignee's Name and Address		Consignee's account Number		Copies 1,2 and 3 of the Air Waybill are originals and have the same validity.								
TURKISH AIRLINES TECHNIC INC. C/O SMARTLYNX AIRLINES LTD TAX ID: 8760578179 SABIHA GOKCE INTL AIRPORT GATE TR 34912 ISTANBUL				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 LUFTHANSA TECHNIK LOGISTIK SERVICES GMBH WARTUNGSALLEE 1				Accounting Information								
Agent's IATA Code 23-4 7303/8536		Account No.										
Airport of Departure (Addr. of first Carrier) and requested Routing MUNICH				Reference Number 58224023485				Optional Shipping Information				
To SAW	By first Carrier PEGASUS AIRLINES	Routing and Destination	To By	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 ISTANBUL		Requested Flight/Date PC1022/29		Amount for Insurance N I L		INSURANCE - If carrier offers insurance and such insurance is requested in accordance with conditions on reverse hereof, indicate amount to be insured in figures in box marked amount of insurance.						
Handling Information INVOICE ATTACHED TO AWB GCR***												
SPX KC DE/RA/00777-09 Melinda Kieselbach 27.05.2024 09:47:32												
(For USA only): These commodities, technology or software were exported from the USA in accordance with the Export Administration Regulations. Diversion contrary to USA law prohibited.												
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)			
1	10.0	k	M	11.3	61.36	61.36			BOILER-WATER CIVIL AIRCRAFT PARTS NOT RESTRICTED HS: 841981 1* 56 X 27 X 45 CMS			
24DE765034509497B6												
1	10,0	k				61,36						
Prepaid		Weight Charge		Collect	Other Charges							
61,36												
		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 Regulations.							
Total other Charges Due Carrier					LUFTHANSA TECHNIK LOGISTIK SERVICES GMBH Melinda Kieselbach Signature of Shipper or his Agent							
Total Prepaid 61,36		Total Collect			LUFTHANSA TECHNIK LOGISTIK SERVICES GMBH 27.05.2024 09:49:54 MUNCHEN Melinda Kieselbach Signature of Issuing Carrier or its Agent							
Currency Conversion Rates		cc charges in Dest. Currency			Executed on (date)		at (place)		Signature of Issuing Carrier or its Agent			
For Carrier's Use only at Destination		Charges at Destination			Total collect Charges		24MUCSHP109675		624 - 5064 2303			