



**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					
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TOTAL	1		10,0					

## Shipments Booked on Flight

Flight: PC1020 / 13-JUN-2024 Station: DUS

Print Date: 12-Jun-2024 17:24

Page Number: 1

Alloc P	Allotment	AWB Number	Orig	Dest	Pieces	Weight	Volume	Nature of Goods	Agent	Branch	SHC	Status	Rcv	Stn
NN		624-5064 2303	MUC	SAW	1	10.0	0.07	AIRCRAFT PARTS		MUC		HLD		MUC
SAW Total :														
Total: 1 AWBs 1 10.0 0.07														

624 MUC 5064 2303

624 - 5064 2303

Shipper's Name and Address LUFTHANSA TECHNIK AG C/O: LUFTHANSA TECHNIK LOGISTIK GEB. 154.03 WARTUNGSALLEE 1 85356 MUENCHEN		Shipper's account Number		Not negotiable PEGASUS HAVA TASIMACILIGI A.S. AEROPARK YENISEHIR MAH. OSMANLI BULVAN TR-34912 KURTKOY <b>Air Waybill</b> Issued by	
Consignee's Name and Address TURKISH AIRLINES TECHNIC INC. C/O SMARTLYNX AIRLINES LTD TAX ID: 8760578179 SABIHA GOKCE INTL AIRPORT GATE TR 34912 ISTANBUL		Consignee's account Number		Copies 1,2 and 3 of the 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 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	By first Carrier	Routing and Destination	To	By	To
SAW	PEGASUS AIRLINES				
Airport of Destination ISTANBUL				Requested Flight/Date PC1022/29	
Amount for Insurance NIL				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					
SCI - X -					
(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	Chargeable Weight	Rate
1	10.0	k	M	11.3	61.36
					Total
					61.36
Nature and Quantity of Goods (incl. Dimensions or Volume) BOILER-WATER CIVIL AIRCRAFT PARTS NOT RESTRICTED HS: 841981 1* 56 X 27 X 45 CMS					
1	10,0	k			61,36
Prepaid		Weight Charge		Collect	
		61,36			
		Valuation Charge			
		Tax			
		Total other Charges Due Agent			
		Total other Charges Due Carrier			
		Total Prepaid		Total Collect	
		61,36			
Currency Conversion Rates		cc charges in Dest. Currency			
For Carrier's Use only at Destination		Charges at Destination		Total collect Charges	
				24MUCSHP109675	
				624 - 5064 2303	

Original 1 (For Issuing Carrier)