



**MANIFEST**  
ICAO ANNEX 9 APPENDIX 3

FLIGHT NO.	: PC 1020	15JUN2024	12:35	PAGE : 1/1
AIRCRAFT REG. NO.	:			
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 51823693	3/3	PERSONAL EFFECT	62,0	MUC	KWI	X	SPX	
TOTAL BULK	3		62,0					
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TOTAL	3		62,0					

Shipper's Name and Address 249 SAEED N NASER SCHÖN KLINIK VOGTAREUTH KRANKENHAUSSTRASSE 20 83569 VOGTAREUTH				Shipper's account Number 21197		Not negotiable <b>Air Waybill</b> Issued by / PEGASUS AIRLINES PEGASUS HAVA TASIMACILIGI A.S BASIN EKSPRES CADDESI NO: 2/A 34303 KUCUKCEKMECE//HALKALI						
Consignee's Name and Address 249 SAEED N NASER KUWAIT KUWAIT				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 TEL. 0096550107050						
Agent's IATA Code 23-4 7140 8015			Account No.			Reference:						
Airport of Departure (Addr. of first Carrier) and requested Routing MUNICH						Reference Number 50-59723-06-24						
to	By first Carrier		to	by	to	by	Currency	CHG Code	WT/VAL PP CC	Other PP CC	Decl. Value for Carriage	Decl. Value for Customs
KWI	PC						EUR	P	P	X	NVD	NCV
Airport of Destination KUWAIT			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	62,0	K	Q	105,5	3,46	365,03	PERSONAL EFFECTS NOT RESTRICTED 1 X 80 X 60 X 88 1 X 48 X 30 X 32 1 X 83 X 50 X 39					
3	62,0					365,03	TOTAL CBM: 0,630					
Prepaid      Weight Charge      Collect				Other Charges								
365,03				<div style="border: 1px solid black; padding: 5px; display: inline-block;"> <b>CARGOSCREENER</b>          DE/RA/01291-01          14. Juni 2024          Galne Liptak          Sign          Gerat       </div>								
Valuation Charge												
Total other Charges Due Agent												
Total other Charges Due Carrier												
Total prepaid				Shipper certifies that the particulars on the face hereof are correct and true insofar as any part of the consignment contains dangerous goods, such part is properly described by name and in proper condition for carriage by air according to the applicable Dangerous Goods Regulations.								
Total collect				PRO SERVICE GMBH ROY NASSIF Signature of Shipper or his Agent								
365,03				FOR ABOVE NAMED CARRIER: PEGASUS AIRLINES PRO SERVICE GMBH, AS AGENT 12.JUN.2024      85356 MUNICH - DE/RA/00255-01 Executed on (Date)      at (Place)      Signature of Issuing Carrier or its Agent								
Currency Conversion Rates				CC Charges in Dest. Currency								
For Carrier's Use only at Destination				Charges at Destination								
				Total Collect Charges								

624-5182 3693

ORIGINAL 2 (FOR CONSIGNEE)