

ALL WEIGHTS IN KILOGRAM

Station FRA	Flight No. 1732	Registration	Date 15/Jul/2023
Unit Load Devices (ULD)			Page 1 of 1

T	ULD ID Code	Gross Weight	Net Weight	Height	Unloading Point	Dest	Remarks	Sign
1								
2								
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								

Total ULD Weights:	0,0	Net Total:	0,0
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Bulk Load		Cargo			Mail			
Trolley Nbr	Cargo Weight	Unloading Point	Remarks & SHC	Cpt	Unloading Point	Net Weight	Cpt.	Sig
GTP-2604 -930	5,0	ESB	SPX					

Total BULK Weights:	5,0
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SPECIAL LOAD – NOTIFICATION TO CAPTAIN									
Station of Loading: FRA	Flight Number: PC1732	Date: 15 Jun 23	Aircraft Registration:	Reported By: Mr. Yosun Oezene					

DANGEROUS GOODS																
Station of unloading	Airwaybill number	Proper shipping name	Class or Division for class 1	UN or ID number	Sub Risk	Number Of Packages	Net quantity	Radio Active	Radioactive Category	Packing Group	Dims	Code	CAO (x)	Drill Code	Loaded ULD ID	Position

OTHER SPECIAL LOAD									
Station of unloading	Airway bill Number	Content and Description	Number Of packages	Quantity	Supplementary Information	Code	Loaded ULD ID	Position	

There was no evidence of any damaged to or leaking from the packages or any leakage from the unit load devices loaded on the aircraft									
Loading Supervisor's Signature	Captain's Signature	Other Information:							
		Total TI 000000	Total ICE 0kg						15/07/2023 9:09 AM

FCS 09:09 07/15/23

CARGO MANIFEST
I.C.A.O. ANNEX 9, APPENDIX 3

DE/RA/00026-01

Owner or Operator: Pegasus Airlines

Marks of Nationality/Registration Number:

Flight No: PC 1732 Date: 15Jul23

Point of loading: FRANKFURT, FRANKFURT AM MAIN

Point of unloading: Ankara, ETIMESGUT, ANKARA, TURKEY

Pallet/ULD No: LOCO/Transit:				For use by owner/operator			
No	Air Waybill and Part No	No Of Pieces	Nature of goods	Gross Weight	ORI/DES	Remarks	Official use only

ULD: BULK 930 ESB

COMMERCIAL CARGO

LOCAL CARGO

1	624-51490320	1	CABLE	16,3	FRA/ESB	SPX X	X
	Total	1		16,3			

FCS 09:10 07/15/23

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Owner or Operator: Pegasus Airlines

Marks of Nationality/Registration Number:

Flight No: PC 1732 Date: 15Jul23

Point of loading: FRANKFURT, FRANKFURT AM MAIN

Point of unloading: Ankara, ETIMESGUT, ANKARA, TUR

LOCO/Transit:				For use by owner/operator Unit of weight: KG			Official use only
No	Air Waybill and Part No	No Of Pieces	Nature of goods	Gross Weight	ORI/DES	Remarks	
1	624-51490320	1	CABLE	16,3	FRA/ESB	SPX	X
Total		1		16,3		X	

624 FRA 5149 0320

624 51490320

Shippers Name & Address					Air Waybill Pegasus AirlinesGSA / World Cargo Solutions Duesseldorf 40472 DE																																		
Consignee Name & Address																																							
Issuing Carrier's Agent Name & City SATS Group GmbH Eehing																																							
Agents IATA Code 2345009-8534			Account Number																																				
Airport of Departure FRANKFURT AM MAIN					Reference Number		Optional Shipping Information																																
To ESB	By First Carrier PC	To	By	To	By	Currency EUR	PP or CC PP	Declared Value for Carriage NVD	Declared value for Customs NCV																														
Airport of Destination ETIMESGUT, ANKARA, TURKEY		PC1732/15			Amount of insurance EUR XXX		INSURANCE - If Carrier offers 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																																							
<table border="1"> <thead> <tr> <th>No. of Pieces</th> <th>Gross Weight</th> <th>K</th> <th>Rate Class Commodity Item No.</th> <th>Chargeable Weight</th> <th>Rate Charge</th> <th>Total</th> <th colspan="3">Nature & Quantity of goods (Ind Dimensions or Volume)</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>16,3</td> <td>K</td> <td></td> <td>16,5</td> <td></td> <td></td> <td colspan="3">CABLE</td> </tr> <tr> <td>1</td> <td>16,3</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td colspan="3">SPX</td> </tr> </tbody> </table>										No. of Pieces	Gross Weight	K	Rate Class Commodity Item No.	Chargeable Weight	Rate Charge	Total	Nature & Quantity of goods (Ind Dimensions or Volume)			1	16,3	K		16,5			CABLE			1	16,3						SPX		
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1	16,3	K		16,5			CABLE																																
1	16,3						SPX																																
Prepaid Weight		Collect Weight		Other Charges																																			
Valuation Charge		Valuation Charge																																					
Tax		Tax																																					
Total Other Charges Due Agent		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		Total Other Charges Due Carrier																																					
Total Prepaid		Total Collect		Signature of Shipper or his Agent																																			
Currency Conversion Rates		CC Charges in Dest Currency		15/07/2023 FRA SATS Group GmbH Executed on (date) at (place) Signature of Issuing Carrier or its Agent																																			
For Carriers use only at Destination		Charges at Destination		Total Collect Charges		624 51490320																																	