

ALL WEIGHTS IN KILOGRAM

Station FRA	Flight No. 994	Registration	Date 30/May/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

Bulk Load				Cargo			Mail			
Trolley Nbr	Cargo Weight	Unloading Point	Remarks & SHC	Cpt		Unloading Point	Net Weight	Cpt.	Sig	
GTP-H2789-930	172.0	SAW	SPX							

Total BULK Weights: 172.0

Shipment Info/ No Show List

Flight. No. PC 994 Date 30 MAY

CARGO MANIFEST
I.C.A.O. ANNEX 9, APPENDIX 3
Owner or Operator: Pegasus Airlines
Flight No: PC 994 Date: 30May23
Point of loading: FRANKFURT, FRANKFURT AM MAIN
Marks of Nationality/Registration Number:
Point of unloading: as below
For use by owner/operator
Unit of weight: KG
Gross ORI/DES Remarks
Weight
**Official
use only**
LOCO/Transit:

No	Air Waybill and Part No	No Of Pieces	Nature of goods	Gross Weight	ORI/DES	Remarks	Official use only
1	624-51414064		1 PETROL STATION	146,0	FRA/KWI	SPX X	X
2	624-51416201		1 GAYLLEY OVEN CIVIL AIRCRAFT PARTS	31,6	FRA/SAW	SPX X	X
	Total	2		177,6			

624 FRA 51414064

624-51414064

Shipper's Name and Address		Shipper's Account Number		Not Negotiable Air Waybill Issued by	
Franklin Fueling Systems GmbH Rudolph-Diesel-Strasse 20 - Tor 1 54516 Wittlich Germany				Pegasus Airlines Basın Ekspres Yolu No:2 Halkali/Ist	
Consignee's Name and Address		Consignee's Account Number		Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity.	
Power Gen. Trading & Contracting Co. Sharq-Al shularla St Al Seddeq Tower 3rd Floor, P.O. Box 1467 22062 Salmiya Kuwait				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	
Streck Transportges. mbH Werrastr. 2 65479 Raunheim				notify: Al-Rashed International Shipping Co P.O. Box 20241, Safat 13063, Kuwait Direct # : +965 2291 2815	
Agent's IATA Code	Account No.				
23-4 7065/6005					
Airport of Departure (Addr. of First Carrier) and Requested Routing				Reference Number	Optional Shipping Information
Frankfurt am Main				111123050019	
To	By First Carrier	Routing and Destination	to	by	Declared Value for Carriage
SAW	PC	KWI PC			Declared Value for Customs
Airport of Destination		Requested Flight/Date		Amount of Insurance	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".
Kuwait		PC 994/30PC 858/01XXX			
Handling Information SPX by XRY DE/RA/01328-01 accepted by DE/RA/00109-03 ECD:23DE675307151362E0 C/O AL RASHED INTERNATIONAL SHIPPING CO					
SCI X					
No. of Pieces RCP	Gross Weight kg	Rate Class Commodity Item No.	Chargeable Weight	Rate Charge	Nature and Quantity of Goods (incl. Dimensions or Volume)
1	146.0K	Q	256.0	5.46	petrol station equipment 1/120x 80x 77 cm
TTL VOL: 0.739 CBM					
1	146.0K			1397.76	
Prepaid	Weight Charge	Collect	Other Charges		
1397.76					
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					
Streck Transportges. mbH Dean Wood			FRA AS AGENT		
Signature of Shipper or his Agent					
Total Prepaid	Total Collect				
1397.76					
Currency Conversion Rates		CC Charges in Dest. Currency		FOR ABOVE NAMED CARRIER	
				Streck Transportges. mbH	
				2023-MAY-26 10:15 Raunheim	
For Carrier's Use only at Destination		Charges at Destination		FRA AS AGENT	
				at (place) _____	
				Signature of Issuing Carrier or its Agent	

624-51414064

Original 2 (for Consignee)

624 FRA 5141 6201

624 - 5141 6201

Shipper's Name and Address		Shipper's account Number		Not negotiable		PEGASUS HAVA TASIMACILIGI A.S. AEROPARK YENISEHIR MAH. OSMANLI BULVAN							
LUFTHANSA TECHNIK AG FRA UE/M-F1, TOR 23, GEB. 401 TOR 23, GEB. 401 RHEIN-MAIN FLUGHAFEN 60549 FRANKFURT/MAIN				Air Waybill Issued by									
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 GEB. 401 TOR 23 FLUGHAFEN				Accounting Information									
Agent's IATA Code 23-4 7303/6016		Account No.											
Airport of Departure (Addr. of first Carrier) and requested Routing FRANKFURT				Reference Number 56223164836				Optional Shipping Information					
To SAW	By first Carrier PEGASUS AIRLINES	Routing and Destination PC994/30	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				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 HANDLING FCS													
SPX KC DE/RA/00777-05 Igor Dmytriev 29.05.2023 19:05:23													
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 Commodity Item No.	Chargeable Weight	Rate Charge	Total			Nature and Quantity of Goods (incl. Dimensions or Volume)				
1	31.6	k	Q	31,8	4,72	151.04			GALLEY OVEN CIVIL AIRCRAFT PARTS NOT RESTRICTED HS: 841981 1* 77 X 37 X 67 CMS				
23DE380207616105E4													
1	31,6	k				151,04							
Prepaid 151,04				Weight Charge			Collect			Other Charges			
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			
										Igor Dmytriev Signature of Shipper or his Agent			
Total Prepaid 151,04		Total Collect											
Currency Conversion Rates		cc charges in Dest. Currency								LUFTHANSA TECHNIK LOGISTIK SERVICES GMBH			
29.05.2023 19:07:36 FRANKFURT										Igor Dmytriev Signature of Issuing Carrier or its Agent			
For Carrier's Use only at Destination		Charges at Destination		Total collect Charges			23FRASHP142133			624 - 5141 6201			

Original 2 (For Consignee)