

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 Liste

Shipment Info/ No Show List

Flight. No. PC 994 Date 30 MAY

[illegible]



Frankfurt Cargo Services

DE/RA/00026-01

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

LOCO/Transit:

No	Air Waybill and Part No	No Of Pieces	Nature of goods	Unit of weight: KG 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	
Franklin Fueling Systems GmbH Rudolph-Diesel-Strasse 20 - Tor 1 54516 Wittlich Germany				Air Waybill Issued by Pegasus Airlines Basin Ekspres Yolu No:2 Halkalı/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	to
SAW	PC	KWI PC	EUR	P	P
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	k g	Rate Class	Chargeable Weight	Rate
1	146.0K	Q	Commodity Item No.	256.0	5.46
					Total
					1397.76
Nature and Quantity of Goods (incl. Dimensions or Volume) petrol station equipment 1/120x 80x 77 cm TTL VOL: 0.739 CBM					
Kindly Handover Delivery order to AL RASHED INTERNATIONAL SHIPPING CO UPON ARRIVAL					
Prepaid		Weight Charge		Collect	
1397.76					
Valuation Charge					
Tax					
Total Other Charges Due Agent					
Total Other Charges Due Carrier					
Total Prepaid		Total Collect			
1397.76					
Currency Conversion Rates		CC Charges in Dest. Currency			
For Carrier's Use only at Destination		Charges at Destination		Total Collect Charges	
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. Streck Transportges. mbH FRA AS AGENT Dean Wood _____ Signature of Shipper or his Agent FOR ABOVE NAMED CARRIER Streck Transportges. mbH FRA AS AGENT 2023-MAY-26 10:15 Raunheim Executed on (date) 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 LUFTHANSA TECHNIK AG FRA UE/M-F1,TOR 23,GEB. 401 TOR 23, GEB. 401 RHEIN-MAIN FLUGHAFEN 60549 FRANKFURT/MAIN		Shipper's account Number		Not negotiable PEGASUS HAVA TASIMACILIGI A.S. AEROPARK YENISEHIR MAH. OSMANLI BULVAN Air Waybill TR-34912 KURT KOY 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.	
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	By first Carrier	Routing and Destination	To	By	To
SAW	PEGASUS AIRLINES				
Airport of Destination ISTANBUL			Requested Flight/Date PC994/30		
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 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
1	31,6	k	Q	31,8	4,72
				Total	
				151,04	
				151,04	
Nature and Quantity of Goods (incl. Dimensions or Volume)					
GALLEY OVEN CIVIL AIRCRAFT PARTS NOT RESTRICTED HS: 841981 1* 77 X 37 X 67 CMS					
Prepaid			Weight Charge		
151,04			Collect		
Valuation Charge					
Tax					
Total other Charges Due Agent					
Total other Charges Due Carrier					
Total Prepaid			Total Collect		
151,04					
Currency Conversion Rates			Loc charges in Dest. Currency		
For Carrier's Use only at Destination			Charges at Destination		
			Total collect Charges		
			23FRASHP142133		
			624 - 5141 6201		

Original 2 (For Consignee)