

ALL WEIGHTS IN KILOGRAM

Station  
FRAFlight No.  
994

Registration

Date

19/Jun/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-2765 -930	90.0	SAW	SPX							

Total BULK Weights: 90.0

FCS 11:40 06/19/23

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

DE/RA/00026-01

Owner or Operator: Pegasus Airlines

Marks of Nationality/Registration Number:

Point of loading: FRANKFURT, FRANKFURT AM MAIN

Flight No: PC 994 Date: 19Jun23

Point of unloading: Istanbul, Sabiha Gokcen Intl.

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	624-51456985	4	CONSOL	79.5	FRA/AMM	SPX	X
2	624-51457501	1	SPARE PARTS	22.0	FRA/NQZ	SPX	X
<b>Total</b>		<b>5</b>		<b>101.5</b>			

624 | FRA | 5145 6985

624 - 5145 6985

Shipper's Name and Address  GEIS AIR + SEA GMBH CARGO CITY SUED GEB. 639 D 60549 FRANKFURT GERMANY		Shipper's account Number		Not negotiable  Air Waybill Issued by PEGASUS HAVA TASIMACILIGI S.A. BASIN EKSPRES CASSESI NO. 2/A 343030 KUCUKCEKMECE / HALKALI ISTANBUL						
				Copies 1,2 and 3 of the Air Waybill are originals and have the same validity.						
Consignee's Name and Address  SEVEN HILLS CARO SERVICES 13 QASR EL-HAMRA COMPLEX, JACOUB BIN MUAMMAR ST. SWEFIEH, 11185 AMMAN JORDAN, MARWA IBRAHIM, TE96265855502 INFO@FAST-JO.COM		Consignee's account Number		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 GEIS AIR + SEA GMBH CARGO CITY SUED GEB. 639 D 60549 FRANKFURT				Accounting Information						
Agent's IATA Code 23-4 7109 6051		Account No.								
Airport of Departure (Addr. of first Carrier) and requested Routing FRANKFURT				Reference Number	Optional Shipping Information					
To SAW	By first Carrier PC	Routing and Destination AMM	To PC	To By	Currency EUR	CHGS P	WT/VAL P	Other P	Declared Value for Carriage N V D	Declared Value for Customs N C V
Airport of Destination AMMAN		Requested Flight/Date PC994/19		PC720/20		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 DE/RA/01458-03 Not secured										
(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)		
4	79,5	k		100,0				CONSOLIDATION AS PER ATTACHED AIRLINE MANIFEST		
3*	71	x	51	x	34 CMS					
1*	75	x	51	x	25 CMS					
23	DE505208452178A1		SPX by	Die Zollexperten GmbH DE/RA/01620-03						
			<input checked="" type="checkbox"/> XRY <input type="checkbox"/> VCK <input type="checkbox"/> PHS <input type="checkbox"/> ETD	16. Juni 2023 01:06		0,465 cbm				
			Datum Signature	Uhrzeit 0,00						
Prepaid	Weight Charge	Collect	<input type="checkbox"/> EDD	Other Charges MY FUEL SC SECURE				75,53 C 11,93 C		
	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 87,46				GEIS AIR + SEA GMBH FRANKFURT ----- Vanessa Petri Signature of Shipper or his Agent						
Total Prepaid 87,46		Total Collect		GEIS AIR + SEA GMBH FRANKFURT ----- 15.06.2023 10:36:22 FRANKFURT Executed on (date) at (place) ----- Vanessa Petri 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		CO9423063983		624 - 5145 6985		

ORIGINAL 2 (FOR CONSIGNEE)

**DESTINATION AGENT:**

SEVEN HILLS CARO SERVICES  
13 QASR EL-HAMRA COMPLEX, JACOUB  
BIN MUAMMAR ST. SWEFIEH, 11185 AMMAN  
JORDAN, MARWA IBRAHIM, TE96265855502  
INFO@FAST-JO.COM

GEIS AIR + SEA GMBH  
CARGO CITY SUED GEB. 639 D  
60549 FRANKFURT  
GERMANY

TEL: 069-69021912  
FAX: 069-69058137  
E-MAIL:

## AIR CARGO MANIFEST

**MAWB:624-5145 6985**

**FLIGHT: PC720/PC994**

DATE: 19.06.2023

**AIRPORT OF DEPARTURE: FRANKFURT**

**AIRPORT OF DESTINATION: AMMAN**

HAWB-NO.:	POS-No.:	NO. OF PIECES	NATURE OF GOODS	WEIGHT	ECD	SCI
<b>Status:</b>						
600-0005 4845	AE2523060064	4	CLOTHES	79,50KG	- X -	
Not secured						

GODSKE GROUP GMBH  
ALTE HERRSTRASSE 2  
38644 GOSLAR  
GERMANY

BOUTIQUE 5  
PRINCESS TAGHREED STREET  
11181 AMMAN  
JORDANIEN

**TOTAL** 4 **79,50 KG**

624 FRA 5145 7501

624-5145 7501

Shipper's Name and Address DUECHTING PUMPEN WILHELM-DÜCHTING-STR.22 58453 WITTEN DE		Shipper's account Number 938	Not negotiable Air Waybill Issued by	PEGASUS HAVA TASIMACILIGI AEROPARK YENISEHIR MAH. OSMANLI BULVARI NO.11/A KURTKÖY 34912 ISTANBUL						
Consignee's Name and Address LLP "DP KZ" KUISHI STREET DINA, BUILDING 17 KZ 010009 ASTANA CTC: MARAT MUSCHANOW +77756868380		Consignee's account Number 939	Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity							
Issuing Carrier's Agent Name and City AIRLOG SYSTEMS GMBH LANGER KORNWEG 27-29 DE 65451 KELSTERBACH, GERMANY		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 ATTEN- TION 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.			Accounting Information TCS 12819					
Agent's IATA Code IATA		Account No.								
Airport of Departure (Addr. of first Carrier) and requested Routing FRANKFURT AM MAIN		RF/8785/063								
To SAW	By first Carrier PC	Routing and Destination NQZ	to by	to by	Currency EUR	CHSS Code P	WT/VAL PPD COLL X	Other PPD COLL NVD	Declared Value for Carriage NVD	Declared Value for Customs NCV
Airport of Destination NURSULTAN INTERNATION. AIRP		Flight/Date PC994 / 19JUN	For Carrier Use only PC 228 / 20JUN	Flight/Date NIL	Amount of 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 UNSECURED SHIPPER -X- SCI										
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	22.0		23.0		AS AGREED			SPARE PARTS NOT RESTRICTED VOL.: 0,14CBM		
1	22.0				AS AGREED					
Prepaid		Weight Charge	Collect	Other charges						
AS AGREED										
		Valuation Charge								
		Tax								
Total other Charges Due Agent AS AGREED		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 AS AGREED		AIRLOG SYSTEMS GMBH LANGER KORNWEG 27-29 DE 65451 KELSTERBACH, GERMANY								
Total prepaid AS AGREED		Total collect		Signature of Shipper or his Agent			AirLog Systems GmbH Langer Kornweg 27-29 D-65451 Kelsterbach			
Currency Conversion Rates		cc Charges in Dest. Currency		16.06.2023 Executed on (Date) at (Place)			Signature of Issuing carrier or its Agent			
For Carrier's Use only at Destination		Charges at Destination		Total collect Charges			624-5145 7501			

## Master - Consignment Security Declaration

Regulated Entity Category (KC, RA or AO) and Identifier (of the regulated party issuing the security status)  DE/RA/01100-01		MAWB 624-51457501	
Content of Consignment			
<input type="checkbox"/> Consolidation			
Origin FRA	Destination NQZ	Transfer/Transit points (if known)	
Security Status SPX	Reasons for issuing the security status		
	Received from (codes)	Screening Method (codes)  XRY	Grounds for Exemption (codes)
Other Screening Methods (if applicable)			
Security Status Issued by Bilal Kalkan		Security Status Issued on 2023-JUN-16 16:32	
Name of Person or Employee ID			
Regulated Entity Category (KC, RA or AO) and Identifier (of any regulated party who has accepted the security status given to a consignment by another regulated party)  DE/RA/01100-01			
Additional Security Information			
Packages: 1		Weight: 22kg	