

ALL WEIGHTS IN KILOGRAM

Station  
FRAFlight No.  
994

Registration

Date  
20/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-2260 -930	225,0	SAW	SPX							
GTP-2285 -930	21,0	SAW	HUM,SPX							
GTP-2570 -930	215,0	SAW	HEA,SPX							
GTP-2861 -930	215,0	SAW	COL,ELI,SPX COL,ELI							

Total BULK Weights: 676,0

Station of Loading:		Flight Number:	Date:	Aircraft Registration:	Reported By:
FRA		FC994	20Jun23		Mr. Wolfgang Stefan

DANGEROUS GOODS		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
Station of unloading number			Compat. ICP													

OTHER SPECIAL LOAD		Supplementary Information			
Stat of unload	Airway bill Number	Content and Description	Number Of packages	Quantity	
SAW	62451390570	HUMAN REMAIN	1	25	NATURAL CAUSE OF DEATH
SAW	62451457512	DIAGNOSTICS	2	28,5	KEEP COOL BETWEEN +2 AND +8 DEGREES

\*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 ITL 0,001 kg	Total ICE 0kg	2006/2023 10:41 AM	1 of 1
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Owner or Operator: Pegasus Airlines

Marks of Nationality/Registration Number:

Flight No: PC 994 Date: 20Jun23

Point of loading: FRANKFURT, FRANKFURT AM MAIN

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	624-51207052 ✓	2	MEDICAL APPLIAN	221,5	FRA/BGW	HEA,SPX X	X
2	624-51280434 ✓	8/17	COURIER MATERIAL	353,9	FRA/TBS	COL,ELI,SPX	X
3	624-51390570 ✓	1	HUMAN REMAIN	25,0	FRA/ADB	HUM,SPX	X
4	624-51457512 ✓	2	DIAGNOSTICS	28,5	FRA/EBL	COL,SPX PLS STORE AT 2-8 WHENEVER POSSIBLE,	X
5	624-51457932 ✓	2	CONSOL	9,9	FRA/EBL	SPX	X
<b>Total</b>		<b>15</b>		<b>638,8</b>			

FRA 51207052

624-51207052

Shipper's Name and Address  AESCULAP AG AM AESCULAP-PLATZ 78532 TUTTLINGEN/GERMANY		Shipper's Account Number	Not Negotiable  Air Waybill Issued by  PEGASUS HAVA TASIMACILIGI AEROPARK YENISEHIR MAH. OSMANLI BULVAN NO:11/A KURTKÖY 34912 PENDIK-ISTANBUL/TÜRKİYE			
Consignee's Name and Address  MINISTRY OF HEALTH - THE STATE CO. FOR DRUGS AND MEDICAL APPLIANCES BAGHDAD / IRAQ		Consignee's Account Number	Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity  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  M.G. INTERNATIONAL LOGISTICS GMBH WWW.MGILNTDE // TEL. +49-271-4093-0 D-57072 SIEGEN - KOBLENZER STRASSE 40		Accounting Information  NOTIFY: HALET AL-HILAL FOR TRADING AND GENERAL TRANSPORTS, BAGHDAD / IRAQ ATTN. MR. ABDUL MOHAMMED TEL: +964 7901 711698  POS: 915-13000-2306				
Agent's IATA Code  23-4-7138/5910		Account No.  Reference Number 87/2021/26/D Optional Shipping Information SCI X				
Airport of Departure (Addr. of First Carrier) and Requested Routing  FRANKFURT						
To SAW	By First Carrier PC	Routing and Destination BGW	to PC	by by		
Currency EUR		CHGS P	WT/VAL PPD COLL	Other PPD COLL	Declared Value for Carriage NVD	Declared Value for Customs NVD
Airport of Destination BAGHDAD		Requested Flight / Date PC994/18		Amount of Insurance NIL	INSURANCE - If carrier offer 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 SHIPPING MARKS: 87/2021/26/D 4223066472/001-002 MINISTRY OF HEALTH THE STATE CO FOR MARKETING DRUGS AND MEDICAL APPLIANCES BAGHDAD / IRAQ REFERENCE NO. ILCUSC2236623F					SCI 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 or Volume)
2	221,5	K Q	332,0	3,46	1148,72	PART SHIPMENT OUT OF SUPPLY OF MEDICAL APPLIANCES AS PER ORDER NO. 87/2021/26/D - NOT RESTRICTED -  DIMS: 2X122X102X80CMS
THE BENEFICIARY MUST PROVIDE THE APPLICANT WITH TWO SAMPLE FROM EACH BACH NO FOR EACH ITEM FROM EACH CONSIGNMENT SHIPPED FROM EACH SHIPMENT FREE OF CHARGE FOR THE PURPOSES OF ANALYSIS AND TO BE SUBJECT TO ALL CONTRACT CONDITIONS. COUNTRY OF ORIGIN : GERMANY INCOTERMS: DDP BAGHDAD MEDICAL INSTITUTE WAREHOUSE  FREIGHT PREPAID						
2	221,5				1148,72	ECD: 23DE410608287542E4
Prepaid	Weight Charge	Collect	Other Charges MYC 210,43 SCC 33,23			
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 REGULATION.						
Total Other Charges Due Carrier POS: 915-13000-2306						
M.G. INTERNATIONAL LOGISTICS GMBH Signature of Shipper or his Agent						
Total Prepaid 1392,38	Total Collect					
Currency Conversion Rates		CC Charges in Dest. Currency				
		13.06.23, 14:32 D-57072 SIEGEN Executed on (date) at (place)				
For Carrier's Use only at Destination		Charges at Destination		Total Collect Charges		624-51207052

Original 2 (for Consignee)

**SECURED  
AS PER ATTACHED  
DOCUMENT**



CES-CargoEventService  
Your help to move

Lager Raunheim

Mönchhofallee 16  
65479 Raunheim

Geprüft durch CES

CES Cargo Event Service GmbH  
Mönchhofallee 16  
D-65479 Raunheim

## Master - Consignment Security Declaration

PERA/01344-01 CES-CargoEventService  
Your help to move

Regulated Entity Category (KC, RA or AO) and Identifier (of the regulated party issuing the security status)		MAWB 624-51207052	
Content of Consignment			
<input type="checkbox"/> Consolidation			
Origin FRA	Destination BGW	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 Dennis Weilbächer		Security Status Issued on 2023-JUN-17 03:47	
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/01344-01			
Additional Security Information			
Packages: 2		Weight: 211,5kg 221,5	

CES Cargo Event Service GmbH  
Mönchhofallee 16  
D-65479 Raunheim

CES-CargoEventService  
Your help to move

Geprüft durch CES  
DE/RA/01344-01

624 FRA 51280434

624-51280434

Shipper's Name and Address		Shipper's Account Number		Not Negotiable <b>Air Waybill</b> Issued by		As Carrier: <b>Pegasus Airlines</b> <b>Basın Ekspres Yolu No:2</b> <b>Halkali/Ist</b>		
GCS UG Rotbuchenweg 3 55487 Sohren Germany						Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity.		
Consignee's Name and Address		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.		
Camex International LTD 1 Nutsubidze Street 0177 Tbilisi Georgia						PART SHIPMENT		
Issuing Carrier's Agent Name and City <b>FREIGHT2FLY GmbH</b> CCS, Gebäude 639A 60549 Frankfurt am Main		Accounting Information				PART: <u>First</u> COLLI: <u>8</u>		
Agent's IATA Code <b>23-4 7070/6055</b>		Account No.				KQ: <u>353,8</u>		
Airport of Departure (Addr. of First Carrier) and Requested Routing <b>Frankfurt am Main</b>				Reference Number <b>FRA-AE-2023060</b>		Optional Shipping Information		
To <b>SAW</b>	By First Carrier <b>PC</b>	Routing and Destination <b>TBS</b>	to <b>PC</b>	by <b>TBS</b>	to <b>PC</b>	by <b>TBS</b>	Declared Value for Carriage <b>NVD</b>	Declared Value for Customs <b>NCV</b>
Airport of Destination <b>Tbilisi</b>				Currency <b>EUR</b>		CHGS <b>P</b>	WT/VAL <b>P</b>	Other <b>P</b>
Requested Flight/Date <b>PC 994/20PC 318/21XXX</b>				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".		
Handling Information <b>ECD:23DE930308870531E0</b>						NSC		
						SCI <b>X</b>		
No. of Pieces RCP	Gross Weight <b>595.9K</b>	k g <b>Q</b>	Rate Class Commodity Item No.	Chargeable Weight <b>710.0</b>	Rate Charge <b>4.50</b>	Total <b>3195.00</b>	Nature and Quantity of Goods (incl. Dimensions or Volume) <b>Courier material</b> 6/110x 70x 70 cm <b>Lithium ion</b> 2/ 55x 35x 35 cm <b>batteries in</b> 2/ 60x 40x 40 cm <b>compliance with</b> 1/ 50x 40x 50 cm <b>section II of PI967</b> 1/ 75x 40x 55 cm <b>1 PC.</b> 1/ 60x 30x 40 cm 1/ 50x 50x 30 cm 1/ 120x 10x 10 cm 1/ 65x 65x 30 cm 1/ 65x 65x 35 cm <b>TTL VOL: 4.259 CBM</b>	
17			<b>JB Logistics France SARL</b> FR/RA/05047-01					
			Raison sociale ou motif <b>EDD</b>	Date / Heure <b>15/06/23 12:00</b>				
			NOM ou I.D. <b>BC</b>					
			<b>SPX</b>					
17	<b>595.9K</b>					<b>3195.00</b>		
Prepaid	Weight Charge <b>3195.00</b>	Collect	Other Charges <b>MYC</b>		71.00 A MA 655.49 C MA		<b>164.00 A</b> <b>90.00 A</b>	
	Valuation Charge							
	Tax							
Total Other Charges Due Agent <b>325.00</b>				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 <b>655.49</b>				FREIGHT2FLY GmbH Dmitrii Dresviannikov Signature of Shipper or his Agent				
Total Prepaid <b>4175.49</b>	Total Collect	FOR ABOVE NAMED CARRIER FREIGHT2FLY GmbH 2023-JUN-16 14:50 Frankfurt am						
Currency Conversion Rates		CC Charges in Dest. Currency		Executed on (date) 2023-JUN-16		at (place) FRA AS AGENT		
For Carrier's Use only at Destination		Charges at Destination		Total Collect Charges		Signature of Issuing Carrier or its Agent		

624-51280434

Original 3 (for Shipper)



**ACCEPTANCE CHECKLIST  
FOR LITHIUM BATTERIES SECTION II**  
**Shippers Declaration for Dangerous Goods is not required**

624-51280434

AWB No.

GCS UG Shipper		CAMEX INTERNATIONAL LTD Agent	
FRA Origin	TBS Destination	1 X Pieces	ELI Cargo IMP Code

Y   N   n/a

**Air Waybill**

1   The words "Lithium ion batteries in compliance with Section II of PI 966"	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
2   The words "Lithium ion batteries in compliance with Section II of PI 967"	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
3   The words "Lithium metal batteries in compliance with Section II of PI 969"	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
4   The words "Lithium metal batteries in compliance with Section II of PI 970"	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
5   The number of packages shown? (unless these are the only packages within the consignment)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

**Package(s) and Overpack(s)**

6   The package conforms with the packing instruction and is free from damage and leakage	<input checked="" type="checkbox"/>	<input type="checkbox"/>
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**Labelling**

7   The correct Lithium Batteries label attached, with telephone number for additional information?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
8   The word "Overpack" marked if markings and labels are not visible [7.1.7]	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

**Variations**

9   Does the Dangerous Goods shipment comply with the State and Operator variations (pay attention - routing, airline change, transfer)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
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**General**

10   Acceptable for the safe transport by air	<input checked="" type="checkbox"/>	<input type="checkbox"/>
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**Comments** \_\_\_\_\_

20/06/2023 Date	07:45:13 Time	Mr. Torsten Muenk Name	Signature
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RA 51390570

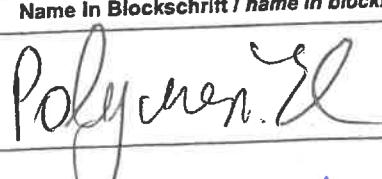
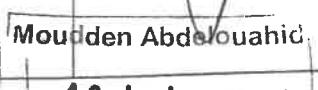
624-51390570

Shipper's Name and Address		Shipper's Account Number		Not Negotiable <b>Air Waybill</b> Issued by		PEGASUS HAVA TASIMACILIGI AS 34303 KÜCÜKCEKMECE/HALKALI ISTANBUL/TURKEY					
RAHMET GMBH BISMARCKSTR. 74 64293 DARMSTADT/DEUTSCHLAND						Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity					
Consignee's Name and Address		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					
( TDV ) TÜRKIYE DIYANET VAKFI VEGI DAIRESI: ANKARA OSTIM TAX NO: 879 001 2627 TEL:+90-533 276 3123											
Issuing Carrier's Agent Name and City IMPRESSIVE WORLDWIDE LOGISTICS KIESHECKERWEG 128 40468 DUESSELDORF / GERMANY				Accounting Information PREPAID SHIPMENT							
Agent's IATA Code 23-4 7475/4041		Account No.		POS: EL-00097-06/23							
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 ADB	to PC	by to	Currency EUR	CHGS P	WT/VAL PPD COLL P	Other PPD COLL P	Declared Value for Carriage NVD	Declared Value for Customs NCV	
Airport of Destination IZMIR		Requested Flight / Date PC994/20		Amount of Insurance NIL		INSURANCE - If carrier offer 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 NOT SECURED 1 COLLI HUMAN REMAINS DOCS ATT. TO AWB . PLEASE NOTIFY CONSIGNEE IMM. UPON ARRIVAL!!!											
SCI - X -											
No. of Pieces RCP	Gross Weight kg lb	Rate Class Commodity Item No.	Chargeable Weight 25,0	Rate Charge DE/RA/00026-01 250,00	Total 250,00	Nature and Quantity of Goods (incl. Dimensions or Volume)					
1	25,0	K		<input checked="" type="checkbox"/> SPX <input type="checkbox"/> SHR		HUMAN REMAINS OF NECLA SAHAN BORN: 15.06.2023 1X) 70*35*35CM					
				<input checked="" type="checkbox"/> XRY <input type="checkbox"/> PHS <input type="checkbox"/> EDD <input type="checkbox"/> ETD <input type="checkbox"/> VCK <input type="checkbox"/> AOM		NOT RESTRICTED					
				Exempting ground: 21:21	250,00						
1	25,0			Prepaid 250,00	Weight Charge Valuation Charge Tax	Other Charges S. Seifollahi 19. JUNI 2023	Date + Tim.				
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 REGULATION.							
Total Other Charges Due Carrier				IMPRESSIVE WORLDWIDE LOG.							
Total Prepaid 250,00		Total Collect		Signature of Shipper or his Agent							
Currency Conversion Rates		CC Charges in Dest. Currency		19.06.23, 14:05 40468 DUESSELDORF Executed on (date) at (place)							
For Carrier's Use only at Destination		Charges at Destination		Total Collect Charges		Signature of Issuing Carrier or its Agent					

Original 2 (for Consignee)

 Airline Code	Impressive Logistic World wide Issuing Carriers Agent	624-51390570	Master Air Waybill
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EU regulation 2015/1998	Kurzbeschreibung / abstract
6.1.2 / 6.7 LFSP 8.11 - High Risk Cargo	<input type="checkbox"/> Begründeter Manipulationsverdacht <i>Reasonable suspicion of tampering</i>
6.3.2.1	<input type="checkbox"/> Sendung ist nicht von einem reglementierten Beauftragten (RA) – Sendung zurückweisen <i>shipment isn't from an regulated agent (RA) – refuse shipment</i>
6.3.2.2 / 6.7 LFSP 8.11 - High Risk Cargo	<input type="checkbox"/> Anlieferer konnte keinen gültigen Personalausweis/Reisepass vorlegen <i>Person delivered the shipment couldn't present valid ID or passport</i>
6.3.2.5	<input type="checkbox"/> MAWB - Master Air waybill fehlt / missing <input type="checkbox"/> CSD - Consignment Security Declaration fehlt / CSD is missing <input type="checkbox"/> Erwähnter Anhang fehlt: _____ / mentioned attachment is missing
6.3.2.6 a / 6.3.2.7 b	<input type="checkbox"/> Eindeutige alphanumerische Kennung des reglementierten Beauftragten (RA) fehlt <i>Unique alphanumeric identifier of regulated agent (RA) is missing</i>
6.8.3.4	<input type="checkbox"/> Eindeutige alphanumerische Kennung des ACC3 fehlt <i>Unique alphanumeric identifier of ACC3 is missing</i>
6.3.2.6 b	<input type="checkbox"/> MAWB Nummer fehlt / MAWB Number is missing
6.3.2.6 c	<input type="checkbox"/> Inhaltsangabe der Sendung fehlt / Content of shipment is missing
6.3.2.6 d / 6.3.2.7 b 6.8.3.4 / 6.8.3.5	<input type="checkbox"/> Sicherheitsstatus der Sendung fehlt (NSC, SPX) <i>Security status of shipment is missing (NSC, SPX)</i>
6.3.2.6 e	<input type="checkbox"/> Grund für die Erteilung des Sicherheitsstatus fehlt (by XRY, by RA, etc.) <i>Reason for security status is missing (by XRY, by RA etc.)</i>
Non – Consol 6.3.2.6 f Consol 6.3.2.7	<input type="checkbox"/> Name der Person oder Identifizierung fehlt / Name of person or identifier is missing <input type="checkbox"/> Datum fehlt / Date is missing <input type="checkbox"/> Uhrzeit fehlt / Time is missing
6.3.2.6 g	<input type="checkbox"/> Kennung des RB fehlt, welcher den Sicherheitsstatus eines anderen RB akzeptiert hat <i>Identifier of RA is missing, who accepted security status given by another RB</i>
6.3.2.8	<input checked="" type="checkbox"/> Sendung ist unsicher (NSC) / Shipment is unsecured (NSC)
6.6.1.1. a / 6.7 LFSP 8.11 - High Risk Cargo	<input type="checkbox"/> Sendung offen, Inhalt greifbar / Shipment open, content within reach <input type="checkbox"/> Sendung ist fremdverklebt / Shipment taped by others <input type="checkbox"/> Sonstiger Grund / Other reason
6.6.1.1. b / 6.7	<input type="checkbox"/> Laderraum nicht verschlossen / Cargo load compartment wasn't locked <input type="checkbox"/> Offenes Pritschenfahrzeug ohne Begleitfahrzeug / Flat bed vehicle without escort vehicle
QR Airlinevorgabe	<input type="checkbox"/> Gewichtsdifferenz
Andere Gründe:	<input type="checkbox"/>

Kontrolliert von / checked by	Datume / date	Name in Blockschrift / name in blockletters	Unterschrift / signature
FCS Frankfurt Cargo Services GmbH	19/06/23		
VSD Victory Sicherheitsdienste GmbH		Moudden Abdellahid	21.08

FRA 5145 7512

624-5145 7512

Shipper's Name and Address 6401 ORGENTEC DIAGNOSTIKA GMBH CARL-ZEISS-STR. 49-51 55129 MAINZ, GERMANY		Shipper's account Number 11304		Not negotiable <b>Air Waybill</b> Issued by PEGASUS AIRLINES BASIN EKSPRES YOLU NO. 2 HALKALI 34660 ISTANBUL / TURKEY							
Consignee's Name and Address 7546 SAAEDA CO LTD ATC BLDG, BESIDE NEW CITY 60 METER ST. ISKAN ERBIL, IRAQ		Consignee's account Number 47546		Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity  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 ANGELFREIGHT GMBH 55129 MAINZ				Accounting Information  <b>FCS</b> <b>Lat: 20.06.</b>							
Agent's IATA Code 23-4-7259/5510		Account No.		Reference: 1003-00407-06 Optional Shipping Inform.							
Airport of Departure (Addr. of first Carrier) and requested Routing FRANKFURT				Reference Number 1003-00407-06							
to SAW	By first Carrier PC	to EBL	by PC	to by	Currency EUR CHG Code P WT/VAL PP CC Other PP CC Decl. Value for Carriage N Decl. Value for Customs NO						
Airport of Destination ERBIL		Requested Flight / Date PC994/20		Amount of Insurance NIL							
INSURANCE: If carrier offers insurance, and insurance is requested in accordance with conditions thereon, indicate amount to be in figures in box marked "Amount of Insurance". <b>06:145h</b>											
Handling Information NOT SECURED CARGO BY DE/RA/00084-01 ENCL: ONE POUCH WITH DOCUMENTS - MARKED: LABEL AND ADDRESS KEEP COOL BETWEEN +2 AND + 8 DEGREES CELSIUS WHENEVER POSSIBLE - DO NOT FREEZE						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 (including dimensions of Volume) <b>X-Ray</b>				
2	28,5	K	Q	28,5	5,14	146,49	DIAGNOSTICS HS CODE 30021500 NOT RESTRICTED ECD: MRN 1 X 61 X 37 X 50 1 X 27 X 22 X 17				
<b>SECURED AS PER ATTACHED DOCUMENT</b> MRN:23DE650408945046E9 2 28,5						146,49	TOTAL CBM: 0,123				
Prepaid				Weight Charge	Collect	Other Charges	MYC	27,55	SCC	4,35	
146,49											
Valuation Charge											
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		<b>ANGELFREIGHT GMBH, CHRISTOPH EBERT</b> 1 Signature of Shipper or his Agent					
31,90						<b>FOR ABOVE NAMED CARRIER: PEGASUS AIRLINES</b> <b>ANGELFREIGHT GMBH, AS AGENT</b> 15.JUN.2023 MAINZ Executed on (Date) at (Place)					
Total prepaid				Total collect		Signature of Issuing Carrier or its Agent					
178,39						<b>624-5145 7512</b>					
Currency Conversion Rates		CC Charges in Dest. Currency									
For Carrier's Use only at Destination		Charges at Destination		Total Collect Charges							

COPY 8 (FOR AGENT)



Lager Raunheim

Mönchhofallee 16  
65479 Raunheim

CFS-Cargo Event Service  
www.cargoeventservice.de

## Master - Consignment Security Declaration

Regulated Entity Category (KC, RA or AO) and Identifier (of the regulated party issuing the security status)  DE/RA/01465-02		MAWB 624-51457512
Content of Consignment  <input type="checkbox"/> Consolidation		
Origin FRA	Destination EBL	Transfer/Transit points (if known)
Security Status SPX	Reasons for issuing the security status	
SPX	Received from (codes)	Screening Method (codes) XRY
SPX	Grounds for Exemption (codes)	
Other Screening Methods (if applicable)		
Security Status Issued by Constantin Turcan		Security Status Issued on 2023-JUN-19 20:24
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/01344-01		
Additional Security Information  Packages: 2      Weight: 28,5kg		

624 FRA 51457932

624-51457932

Shipper's Name and Address		Shipper's Account Number				
Air Sea Truck International GmbH Cargo City Süd, Geb.556D, Raum 3005 60549 Frankfurt, Germany VAT No.:DE114120820 PHONE: +49-69-6979030		Not Negotiable <b>Air Waybill</b> Issued by As Carrier: Pegasus Airlines Basin Ekspres Yolu No:2 Halkali/Ist				
Consignee's Name and Address		Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity.				
Mateen Express LLC, P O Box:44001, Makhmoor Road Erbil/ Iraq, Erbil Intl. Cargo Department C/P: Omed Ari Hamad Mob: 07501441911 o.ari@mateenexpress.net		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				
Air Sea Truck International GmbH Cargo City Süd, Gebäude 556 D 60549 Frankfurt / Main, Germany		LAT: 19.06.23 - FCS - 23.06.23				
Agent's IATA Code		Reference Number				
23-4 7096/6013		Optional Shipping Information				
Airport of Departure (Addr. of First Carrier) and Requested Routing		AE-2306000125				
Frankfurt am Main		Request Flight/Date				
To	By First Carrier	Routing and Destination	to by to by			
SAW	PC	EBL PC	Currency CHGS WTTVAL Other EUR Code PP CO PP CO P P			
Airport of Destination		Amount of Insurance				
Erbil Airport		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		NSC				
PLEASE INFORM CNEE IMM AFTER ARRIVAL BY PHONE CONSOLIDATION POUCH ATTACHED TO AWB - DO NOT REMOVE !!!						
X						
No. of Pieces RCP	Gross Weight kg	Rate Class Commodity Item No.	Chargeable Weight	Rate Charge	Total	Nature and Quantity of Goods (incl. Dimensions or Volume)
2	9.9K	N	11.5	9.60	110.40	Consolidation as per attached list 1/ 39x 39x 36 cm 1/ 38x 19x 19 cm
FAS Firstclass Aviation Security & Service GmbH DE / RA / 01518 - 02				VCK PHS EDD 19139		TTL VOL: 0.068 CBM
19. Juni 2023 XSPX by SHR by XRY Unterschrift Kontrollkraft				U. Penner		
2	9.9K				110.40	
Prepaid	Weight Charge	Collect	Other Charges	10.93	C	SCC
110.40			10.93			1.73 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						
12.66				Air Sea Truck International GmbH FRA AS AGENT Andrej Mironowitsch Signature of Shipper or his Agent		
Total Prepaid		Total Collect		FOR ABOVE NAMED CARRIER		
123.06				Air Sea Truck International GmbH FRA AS AGENT		
Currency Conversion Rates		CC Charges in Dest. Currency		2023- JUN-19 15:17 Frankfurt Executed on (date) at (place)		
For Carrier's Use only at Destination		Charges at Destination		Signature of Issuing Carrier or its Agent		

## Air Export Consolidation Manifest

From: Air Sea Truck International GmbH

Cargo City Süd, Geb.556D, Raum

3005

60549 Frankfurt, Germany

VAT No.:DE114120820

PHONE: +49-69-6979030

Our reference: AE-2306000125

Departure: FRA Frankfurt am Main

AWB No.: 624-51457932

Flights: PC 994/20, PC 816/20

Date: Jun 19, 2023

To: Mateen Express LLC,

P O Box:44001,Makhmoor Road Erbil/

Iraq, Erbil Intl. Cargo Department

C/P: Omed Ari Hamad

Mob: 07501441911

o.ari@matteenexpress.net

Destination: EBL Erbil International Apt

Total pieces: 2

Total weight: 9.9 kg

HAWB	Dep	Dest	Shipment No.	Shipper	Consignee	Nature of goods	Shipper Status	Pcs	Weight	PP/C/C	ITN Number
AST-00011929	FRA	EBL	AE-2306000125	KRONES AG BOHMERWALDSTR.5 93073 NEUTRAUBLING GERMANY T: +499401700 F: +499401702488	Wata Co. for Soft Drink Mineral Water & Juices Deblah - Dewawayya Road Hilla - Babylon - IQ 51001 Babylon, Iraq	spare parts for KRONES filling lines	2	9.9 kg	CC	23DE80405978207E0	

2 9.9 kg

1 House(s)