

## PC - Pegasus Airlines

## ULD/Bulk Load Weight Statement

ALL WEIGHTS IN KILOGRAM

|                         |                   |              |                     |
|-------------------------|-------------------|--------------|---------------------|
| Station<br>FRA          | Flight No.<br>994 | Registration | Date<br>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 |  | 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<br>COL,ELI |     |                 |            |      |     |  |                 |            |      |     |
|               |              |                 |                        |     |                 |            |      |     |  |                 |            |      |     |

|                     |       |
|---------------------|-------|
| Total BULK Weights: | 676,0 |
|---------------------|-------|



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 |         |   | 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<br>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<br>PLS STORE AT 2-8<br>WHENEVER POSSIBLE, | X                 |
| 5             | 624-51457932 ✓          | 2            | CONSOL           | 9,9                       | FRA/EBL | SPX   | X                 |
| Total         |                         | 15           |                  | 638,8                     |         |   |                   |

FRA 51207052

624-51207052

|  |                               |   |  |  |                  |
|--|-------------------------------|---|--|--|------------------|
| Shipper's Name and Address<br><b>AESULAP AG<br/>AM AESULAP-PLATZ<br/>78532 TUTTLINGEN/GERMANY</b>  |                               | Shipper's Account Number  |  | Not Negotiable<br><b>Air Waybill</b><br>Issued by<br><b>PEGASUS HAVA TASIMACILIGI<br/>AEROPARK YENISEHIR MAH. OSMANLI<br/>BULVAN NO:11/A KURTKÖY 34912<br/>PENDIK-ISTANBUL/TÜRKIYE</b>   |                  |
| Consignee's Name and Address<br><b>MINISTRY OF HEALTH - THE STATE CO.<br/>FOR DRUGS AND MEDICAL APPLIANCES<br/>BAGHDAD /IRAQ</b>   |                               | Consignee's Account Number  |  | Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity<br>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<br><b>M.G. INTERNATIONAL LOGISTICS GMBH<br/>WWW.MGILNTDE // TEL. +49-271-4093-0<br/>D-57072 SIEGEN - KOBLENZER STRASSE 40</b>  |                               | Accounting Information<br><b>NOTIFY: HALET AL-HILAL FOR TRADING AND<br/>GENERAL TRANSPORTS, BAGHDAD / IRAQ<br/>ATTN. MR. ABDULAL MOHAMMED<br/>TEL: +964 7901 711698</b> |  | Agent's IATA Code<br><b>23-4-7138/5910</b>   |                  |
| Airport of Departure (Addr. of First Carrier) and Requested Routing<br><b>FRANKFURT</b>  |                               | Reference Number<br><b>87/2021/26/D</b>   |  | Optional Shipping Information  |                  |
| To<br><b>SAW</b>   | By First Carrier<br><b>PC</b> | Routing and Destination<br><b>BGW</b>   | to<br><b>PC</b>  | by<br><b>EUR</b>   | by<br><b>EUR</b> |
| Airport of Destination<br><b>BAGHDAD</b>   |                               | Requested Flight / Date<br><b>PC994/18</b>  |  | Amount of Insurance<br><b>NIL</b>  |                  |
| Handling Information<br><b>DE/RA/00091-01 **NOT SECURED PLS X-RAY**<br/>SHIPPING MARKS: 87/2021/26/D 4223066472/001-002<br/>MINISTRY OF HEALTH THE STATE CO FOR MARKETING DRUGS AND MEDICAL APPLIANCES<br/>BAGHDAD / IRAQ REFERENCE NO. ILCUSC2236623F</b>   |                               | Declared Value for Carriage<br><b>NVD</b>   |  | Declared Value for Customs<br><b>NVD</b>   |                  |
| No. of Pieces RCP  | Gross Weight                  | kg  | Rate Class   | Chargeable Weight  | Rate             |
| 2  | 221,5                         | K   | Q  | 332,0  | 3,46             |
| THE BENEFICIARY MUST PROVIDE THE APPLICANT WITH TWO<br>SAMPLE FROM EACH BACH NO FOR EACH ITEM FROM EACH<br>CONSIGNMENT SHIPPED FROM EACH SHIPMENT FREE OF CHARGE FOR<br>THE PURPOSES OF ANALYSIS AND TO BE SUBJECTED TO ALL<br>CONTRACT CONDITIONS. COUNTRY OF ORIGIN : GERMANY<br>INCOTERMS: DDP BAGHDAD MEDICAL INSTITUTE WAREHOUSE<br><br>FREIGHT PREPAID |                               |   | Total<br>1148,72   |  |                  |
| 2  | 221,5                         |   |  |  | 1148,72          |
| Prepaid  |                               |   | Weight Charge  |  |                  |
| 1148,72  |                               |   | Collect  |  |                  |
| Valuation Charge   |                               |   | Other Charges  |  |                  |
| Tax  |                               |   | MYC 210,43 SCC 33,23   |  |                  |
| 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  |  |                  |
| 243,66   |                               |   | M.G. INTERNATIONAL LOGISTICS GMBH  |  |                  |
| Total Prepaid  |                               |   | Signature of Shipper or his Agent  |  |                  |
| 1392,38  |                               |   | Signature of Issuing Carrier or its Agent  |  |                  |
| Currency Conversion Rates  |                               |   | 13.06.23, 14:32 D-57072 SIEGEN I.A. CARMEN WEBER   |  |                  |
| CC Charges in Dest. Currency   |                               |   | Executed on (date) at (place)  |  |                  |
| Charges at Destination   |                               |   | Total Collect Charges  |  |                  |
| For Carrier's Use only at Destination  |                               |   | 624-51207052   |  |                  |

Original 2 (for Consignee)

**SECURED**  
**AS PER ATTACHED**  
**DOCUMENT**

Geprüft durch CES

CES Cargo Event Service GmbH  
Mönchhofallee 16  
D-65479 Raunheim

## Master - Consignment Security Declaration

DE/RA/01344-01

Regulated Entity Category (KC, RA or AO) and Identifier  
(of the regulated party issuing the security status)

DE/RA/01465-02

MAWB

624-51207052

Content of Consignment

☐ 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 Weilbacher

Name of Person or Employee ID

Security Status Issued on

2023-JUN-17 03:47

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

Geprüft durch CES

DE/RA/01344-01



624 FRA 51280434

624-51280434

|   |                  |   |                 |  |                                   |
|---|------------------|---|-----------------|--|-----------------------------------|
| Shipper's Name and Address<br><b>GCS UG<br/>Rotbuchenweg 3<br/>55487 Sohren<br/>Germany</b>                         |                  | Shipper's Account Number                              |                 | Not Negotiable<br><b>Air Waybill</b><br>Issued by<br><b>As Carrier:<br/>Pegasus Airlines<br/>Basın Ekspres Yolu No:2<br/>Halkalı/Ist</b>   |                                   |
| Consignee's Name and Address<br><b>Camex International LTD<br/>1 Nutsubidze Street<br/>0177 Tbilisi<br/>Georgia</b> |                  | Consignee's Account Number                            |                 | Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity.  |                                   |
| Issuing Carrier's Agent Name and City<br><b>FREIGHT2FLY GmbH<br/>CCS, Gebäude 639A<br/>60549 Frankfurt am Main</b>  |                  | Account No.<br><b>23-4 7070/6055</b>                  |                 | 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 supplementary charge if required. |                                   |
| Airport of Departure (Addr. of First Carrier) and Requested Routing<br><b>Frankfurt am Main</b>                     |                  | Reference Number<br><b>FRA-AE-2023060</b>             |                 | Accounting Information<br><b>PART SHIPMENT<br/>PART: <u>First</u> COLLI: <u>8</u><br/>KQ: <u>353,8</u></b>   |                                   |
| To  | By First Carrier | Routing and Destination                               | to              | by   | to                                |
| <b>SAW</b>  | <b>PC</b>        |   | <b>TBS</b>      | <b>PC</b>  |                                   |
| Airport of Destination<br><b>Tbilisi</b>  |                  | Requested Flight/Date<br><b>PC 994/20PC 318/21XXX</b> |                 | Amount of Insurance<br><b>EUR</b>  |                                   |
| Handling Information<br><b>ECD: 23DE930308870531E0</b>  |                  | Declared Value for Carriage<br><b>NVD</b>             |                 | Declared Value for Customs<br><b>NCV</b>   |                                   |
| No. of Pieces RCP<br><b>17</b>  |                  | Gross Weight<br><b>595.9K</b>                         | k g<br><b>Q</b> | Rate Class<br><b>Q</b>   | Chargeable Weight<br><b>710.0</b> |
| Rate<br><b>4.50</b>   |                  | Total<br><b>3195.00</b>                               |                 | Nature and Quantity of Goods (incl. Dimensions or Volume)<br><b>Courier material<br/>Lithium ion<br/>batteries in<br/>compliance with<br/>section II of PI967<br/>1 Pc.<br/>TTL VOL: 4.259 CBM</b>   |                                   |
| Prepaid<br><b>3195.00</b>   |                  | Weight Charge<br><b>71.00 A</b>                       |                 | Other Charges<br><b>MA 164.00 A<br/>MYC 655.49 C MA 90.00 A</b>  |                                   |
| Valuation Charge  |                  | Tax   |                 | 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 Agent<br><b>325.00</b>  |                  | Total Other Charges Due Carrier<br><b>655.49</b>      |                 | FREIGHT2FLY GmbH<br>Dmitrii Dresviannikov<br>Signature of Shipper or his Agent   |                                   |
| Total Prepaid<br><b>4175.49</b>   |                  | Total Collect   |                 | FOR ABOVE NAMED CARRIER<br>FREIGHT2FLY GmbH<br>2023-JUN-16 14:50 Frankfurt am<br>Signature of Issuing Carrier or its Agent   |                                   |
| Currency Conversion Rates   |                  | CC Charges in Dest. Currency                          |                 | Executed on (date) at (place)  |                                   |
| For Carrier's Use only at Destination   |                  | Charges at Destination                                |                 | Total Collect Charges  |                                   |

624-51280434

Original 3 (for Shipper)



## ACCEPTANCE CHECKLIST FOR LITHIUM BATTERIES SECTION II

**Shippers Declaration for Dangerous Goods is not required**

|                         |                    |                                  |                       |
|-------------------------|--------------------|----------------------------------|-----------------------|
| 624-51280434<br>AWB No. |                    |                                  |                       |
| GCS UG<br>Shipper       |                    | CAMEX INTERNATIONAL LTD<br>Agent |                       |
| FRA<br>Origin           | TBS<br>Destination | 1 X<br>Pieces                    | ELI<br>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"/> |
|---|---|-------------------------------------|--------------------------|

### 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 checked="" type="checkbox"/> |

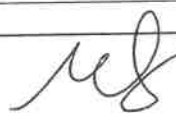
### Variations

- |   |  |                                     |                          |                          |
|---|--|-------------------------------------|--------------------------|--------------------------|
| 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"/> |
|---|--|-------------------------------------|--------------------------|--------------------------|

### General

- |    |  |                                     |                          |
|----|--|-------------------------------------|--------------------------|
| 10 | Acceptable for the safe transport by air | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
|----|--|-------------------------------------|--------------------------|

Comments \_\_\_\_\_

|                    |                  |                           |   |
|--------------------|------------------|---------------------------|---|
| 20/06/2023<br>Date | 07:45:13<br>Time | Mr. Torsten Muenk<br>Name | Signature  |
|--------------------|------------------|---------------------------|---|

624-51390570

|  |  |  |  |  |  |
|--|--|--|--|--|--|
| <b>RA 51390570</b><br>Shipper's Name and Address<br>RAHMET GMBH<br>BISMARCKSTR. 74<br>64293 DARMSTADT/DEUTSCHLAND                                      |  | Shipper's Account Number   |  | Not Negotiable<br><b>Air Waybill</b><br>Issued by<br>PEGASUS HAVA TASIMACILIGI AS<br>34303 KÜÇÜKCEKMECE/HALKALI<br>İSTANBUL/TURKEY   |  |
| Consignee's Name and Address<br>( TDV ) TÜRKİYE DIYANET VAKFI<br>VEGI DAİRESİ: ANKARA OSTİM<br>TAX NO: 879 001 2627<br>TEL:+90-533 276 3123            |  | Consignee's Account Number   |  | Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity<br>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<br>IMPRESSIVE WORLDWIDE LOGISTICS<br>KIESHECKERWEG 128<br>40468 DUESSELDORF / GERMANY                            |  | Accounting Information<br>PREPAID SHIPMENT   |  | POS:EL-00097-06/23   |  |
| Agent's IATA Code<br>23-4 7475/4041  |  | Account No.  |  | Reference Number   |  |
| Airport of Departure (Addr. of First Carrier) and Requested Routing<br>FRANKFURT   |  | Optional Shipping Information  |  | Declared Value for Carriage<br>NVD   |  |
| To<br>SAW  |  | By First Carrier<br>PC   |  | Routing and Destination<br>to ADB by PC to by  |  |
| Airport of Destination<br>IZMIR  |  | Requested Flight / Date<br>PC994/20 PC2208/20  |  | Amount of Insurance<br>NIL   |  |
| Handling Information<br>NOT SECURED<br>1 COLLI HUMAN REMAINS<br>DOCS ATT. TO AWB .PLEASE NOTIFY CONSIGNEE IMM. UPON ARRIVAL!!!                         |  | 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". |  | Declared Value for Customs<br>NCV  |  |
| No. of Pieces<br>1   |  | Gross Weight<br>25,0   |  | Rate Class<br>DE/RA/00026-01   |  |
| Chargeable Weight<br>25,0  |  | Rate<br>Charge   |  | Total<br>250,00  |  |
| Nature and Quantity of Goods<br>(incl. Dimensions or Volume)<br>HUMAN REMAINS OF<br>NECLA SAHAN<br>BORN:15.06.2023<br>1X) 70*35*35CM<br>NOT RESTRICTED |  | Exempting ground:<br>21:25   |  | 250,00   |  |
| Prepaid<br>250,00  |  | Weight Charge<br>250,00  |  | Collect  |  |
| Valuation Charge   |  | Tax  |  | Total Other Charges Due Agent  |  |
| Total Other Charges Due Carrier  |  | Total Prepaid<br>250,00  |  | Total Collect  |  |
| Currency Conversion Rates  |  | CC Charges in Dest. Currency   |  | Executed on (date)<br>19.06.23, 14:05  |  |
| For Carrier's Use only<br>at Destination   |  | Charges at Destination   |  | Total Collect Charges  |  |

**S. Seifollahi** Date + Tm.

**19. JUNI 2023** Signature

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.

**IMPRESSIVE WORLDWIDE LOG.**

Signature of Shipper or his Agent **E. KORKUT**

Signature of Issuing Carrier or its Agent



**624-51390570**

Original 2 (for Consignee)



|                    |  |                                    |
|--------------------|--|------------------------------------|
| PC<br>Airline Code | Impressive Logistics<br>Worldwide Issuing Carriers Agent | 624-51390570<br>Master Air Waybill |
|--------------------|--|------------------------------------|

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

| Kontrolliert von / checked by          | Datum / date | Name in Blockschrift / name in blockletters | Unterschrift / signature  |
|--|--------------|---|---|
| FCS Frankfurt<br>Cargo Services GmbH   | 19/6/23      | Polymen. ZL                                 |  |
| VSD Victory<br>Sicherheitsdienste GmbH |              | Moudden Abdelouahid                         |  |

FRA 5145 7512

624-5145 7512

|   |                  |   |            |  |             |
|---|------------------|---|------------|--|-------------|
| Shipper's Name and Address<br>6401<br>ORGENTEC DIAGNOSTIKA GMBH<br>CARL-ZEISS-STR. 49-51<br>55129 MAINZ, GERMANY  |                  | Shipper's account Number<br>11304   |            | Not negotiable<br><b>Air Waybill</b><br>Issued by<br>PEGASUS AIRLINES<br>BASIN EKSPRES YOLU<br>NO. 2 HALKALI<br>34660 ISTANBUL / TURKEY  |             |
| Consignee's Name and Address<br>7546<br>SAAEDA CO LTD<br>ATC BLDG, BESIDE NEW CITY<br>60 METER ST. ISKAN<br>ERBIL, IRAQ   |                  | Consignee's account Number<br>47546   |            | Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity   |             |
| Issuing Carrier's Agent Name and City<br>ANGELFREIGHT GMBH<br>55129 MAINZ   |                  | Accounting Information  |            | It 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. |             |
| Agent's IATA Code<br>23-4-7259/5510   |                  | Account No.   |            | Reference: <b>Lat: 20.06.</b>  |             |
| Airport of Departure (Addr. of first Carrier) and requested Routing<br>FRANKFURT  |                  | Reference Number<br>1003-00407-06   |            | Optional Shipping Inform.  |             |
| to  | By first Carrier | to  | by         | to   | by          |
| SAW   | PC               | EBL   | PC         |  |             |
| Airport of Destination<br>ERBIL   |                  | Requested Flight / Date<br>PC994/20 PC816/20  |            | Amount of Insurance<br>NIL   |             |
| Handling Information<br>NOT SECURED CARGO BY DE/RA/00084-01<br>ENCL: ONE POUCH WITH DOCUMENTS - MARKED: LABEL AND ADDRESS<br>KEEP COOL BETWEEN +2 AND + 8 DEGREES CELSIUS WHENEVER POSSIBLE - DO NOT FREEZE |                  | INSURANCE (if carrier offers insurance, and such insurance is requested in accordance with conditions thereof, indicate amount to be in figures in box marked "Amount of Insurance".) |            | EC-STATUS: X   |             |
| No. of Pieces RCP   | Gross Weight     | kg  | Rate Class | Chargeable Weight  | Rate Charge |
| 2   | 28,5             | K   | Q          | 28,5   | 5,14        |
| MRN:23DE650408945046E9  |                  | TOTAL CBM: 0,123  |            | 146,49   |             |
| Prepaid   |                  | Weight Charge   |            | Collect  |             |
| 146,49  |                  |   |            |  |             |
| Valuation Charge  |                  |   |            |  |             |
| Total other Charges Due Agent   |                  |   |            |  |             |
| Total other Charges Due Carrier   |                  |   |            |  |             |
| 31,90   |                  |   |            |  |             |
| Total prepaid   |                  | Total collect   |            |  |             |
| 178,39  |                  |   |            |  |             |
| 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)

624-5145 7512



CFS-CargoVentService  
an Airport Service

Lager Raunheim

Mönchhofallee 16  
65479 Raunheim

## Master - Consignment Security Declaration

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

624 FRA 51457932

624-51457932

|   |                    |   |                   |   |   |
|---|--------------------|---|-------------------|---|---|
| Shipper's Name and Address<br><b>Air Sea Truck International GmbH</b><br>Cargo City Süd, Geb.556D, Raum 3005<br>60549 Frankfurt, Germany<br>VAT No.:DE114120820<br>PHONE: +49-69-6979030  |                    | Shipper's Account Number  |                   | Not Negotiable<br><b>Air Waybill</b><br>Issued by <b>As Carrier:</b><br><b>Pegasus Airlines</b><br><b>Basın Ekspres Yolu No:2</b><br><b>Halkalı/Ist</b>   |   |
| Consignee's Name and Address<br><b>Mateen Express LLC,</b><br>P O Box:44001,Makhmoor Road Erbil/<br>Iraq, Erbil Intl. Cargo Department<br>C/P: Omed Ari Hamad<br>Mob: 07501441911<br>o.ari@mateenexpress.net  |                    | Consignee's Account Number                                      |                   | Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity.   |   |
| Issuing Carrier's Agent Name and City<br><b>Air Sea Truck International GmbH</b><br>Cargo City Süd, Gebäude 556 D<br>60549 Frankfurt / Main, Germany  |                    | Accounting Information<br><b>LAT: 19.06.23 - FCS - 23.06.23</b> |                   | 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. |   |
| Agent's IATA Code<br><b>23-4 7096/6013</b>  |                    | Account No.   |                   | Reference Number<br><b>AE-2306000125</b>  |   |
| Airport of Departure (Addr. of First Carrier) and Requested Routing<br><b>Frankfurt am Main</b>   |                    | Optional Shipping Information                                   |                   | Declared Value for Carriage<br><b>NVD</b>   |   |
| To<br><b>SAW</b>  |                    | By First Carrier<br><b>PC</b>                                   |                   | Declared Value for Customs<br><b>NCV</b>  |   |
| Routing and Destination<br><b>EBL PC</b>  |                    | to by to by   |                   | Currency<br><b>EUR</b>  |   |
| Airport of Destination<br><b>Erbil Airport</b>  |                    | Requested Flight/Date<br><b>PC 994/20PC 816/20XXX</b>           |                   | Amount of Insurance<br><b>NSC</b>   |   |
| Handling Information<br><b>PLEASE INFORM CNEE IMM AFTER ARRIVAL BY PHONE</b><br><b>CONSOLIDATION POUCH ATTACHED TO AWB - DO NOT REMOVE !!!</b>  |                    | SC1<br><b>X</b>   |                   |   |   |
| No. of Pieces<br>RCP  | Gross Weight<br>kg | Rate Class<br>Commodity Item No.                                | Chargeable Weight | Rate<br>Charge  | Total   |
| 2   | 9.9K               | N   | 11.5              | 9.60  | 110.40  |
| <b>FAS Firstclass Aviation</b><br><b>Security &amp; Service GmbH</b><br>DE / RA / 01518 - 02<br>19. Juni 2023<br>ETD<br>VCK<br>PHS<br>EDD<br>19139<br>TTL VOL: 0.068 CBM  |                    |   |                   |   | Nature and Quantity of Goods<br>(incl. Dimensions or Volume)<br><b>Consolidation as per attached list</b><br>1/ 39x 39x 36 cm<br>1/ 38x 19x 19 cm |
| Prepaid   |                    | Weight Charge   |                   | Collect   |   |
| 110.40  |                    | Valuation Charge  |                   | Tax   |   |
| Total Other Charges Due Agent   |                    | Total Other Charges Due Carrier                                 |                   | 12.66   |   |
| Total Prepaid   |                    | Total Collect   |                   | 123.06  |   |
| Currency Conversion Rates   |                    | CC Charges in Dest. Currency                                    |                   | 2023-JUN-19 15:17 Frankfurt   |   |
| 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.<br><b>Air Sea Truck International GmbH FRA AS AGENT</b><br><b>Andrej Mironowitsch</b><br>Signature of Shipper or his Agent<br><b>FOR ABOVE NAMED CARRIER</b><br><b>Air Sea Truck International GmbH FRA AS AGENT</b><br>Executed on (date) at (place) Signature of Issuing Carrier or its Agent<br>624-51457932 |                    |   |                   |   |   |

Copy 7 (Extra Copy)



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

To:

Mateen Express LLC,  
P O Box:44001,Makmoor Road Erbil/  
Iraq, Erbil Intl. Cargo Department  
C/P: Omed Ari Hamad  
Mob: 07501441911  
o.ari@mateenexpress.net

Our reference: AE-2306000125

Departure:

FRA Frankfurt am Main

Destination:

EBL Erbil International Apt

AWB No.:

624-51457932

Total pieces: 2

Flights:

PC 994/20, PC 816/20

Total weight: 9.9 kg

| HAWB         | Dep | Dest | Shipment No.  | Shipper   | Consignee   | Nature of goods                         | Shipper Status | Pcs | Weight | PP/CC | ITN Number         |
|--------------|-----|------|---------------|---|---|---|----------------|-----|--------|-------|--------------------|
| AST-00011929 | FRA | EBL  | AE-2306000125 | KRONES AG<br>BÖHMERWALDSTR. 5<br>93073 NEUTRAUBLING<br>GERMANY<br>T: +499401700 F:<br>+499401702488 | Waha Co. for Soft Drink<br>Mineral Water & Juices<br>Deblah - Dewanyya<br>Road<br>Hilla - Babylon - IQ<br>51001 Babylon, Iraq | spare parts for KRONES<br>filling lines |                | 2   | 9.9 kg | CC    | 23DE880405978207E0 |