

ALL WEIGHTS IN KILOGRAM

Station
FRAFlight No.
994

Registration

Date
23/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-2645 -930	69,0	SAW	SPX,ELI,8/RCM							
GTP-2695 -930	365,0	SAW	SPX,NWP							
GTP-2730 -930	255,0	SAW	SPX							

Total BULK Weights: 689,0

Frankfurt Cargo Services

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

 Flight No: **PC 994** Date: **23Jun23**

 Point of loading: **FRANKFURT, FRANKFURT AM MAIN**
Owner or Operator: Pegasus Airlines

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
----	-------------------------	-----------------	-----------------

1	624-51274193	4	MAGAZINES	25,0	FRA/BEY	NWP,SPX X	X
2	624-51308935	1	COURIER	110,0	FRA/SHJ	SPX X	X
3	624-51383360	7	CHEMICALS	201,1	FRA/NQZ	SPX,RCM,ELI X,X	X
4	624-51410052	1	MEDICALS	68,0	FRA/NQZ	SPX	X
5	624-51453146	1	CONSOL	1,2	FRA/GYD	SPX X	X
6	624-51458142	6	CONSOL	233,8	FRA/KHI	SPX X	X
7	624-51459693	5	CONSOL	42,6	FRA/HYD	SPX ,	X
Total		25		681,7			

SPECIAL LOAD – NOTIFICATION TO CAPTAIN			
Station of Loading:	Flight Number:	Date:	Aircraft Registration:
FRA	PC904	23 Jun 23	Reported By: Mr. Reemt Weinrank

DANGEROUS GOODS

	Station of unloading	Airwaybill number	Proper shipping name	Class or Division for class 1 Compat. Grp	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
1	SAW	62451383360	AMINES, SOLID, CORROSIVE, N.O.S. (acid fuchsin)	8	UN3259		1	0,02 KG			III		RCM		8L	BULK	

OTHER SPECIAL LOAD

Stat of unload	Airway bill Number	Content and Description	Number Of packages	Quantity	Supplementary Information	Code	Loaded ULD ID	Position

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 T1	0,0T1
Total ICE	0kg

23/06/2023 9:16 AM 101

624 FRA 5127 4193

624-5127 4193

Shipper's Name and Address THE ECONOMIST NEWSPAPERS LTD. DE527341455471984 THE ADELPHI 1-11 JOHN ADAM STREET WC2N 6HT LONDON		Shipper's account Number 0		Not Negotiable Air Waybill Issued by		PEGASUS HAVA TASIMACILIGI A.S AEROPARK YENISEHIR MAH. KURTKÖY 34912 PENDIK-ISTANBUL - TÜRKİYE						
Consignee's Name and Address MESSAGERIES DU MOYEN-ORIENT SAL ZI MKALLES PO BOX 11 6400 RIAD EL SOLH 1107 2220 BEYROUTH LEBANON		Consignee's account Number 0		Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity.								
Issuing Carrier's Agent Name and City OHL LOGISTIK GMBH & CO.KG 64546 MOERFELDEN		Account No. 0		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. 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 23-4 7685-6023		Account No. 0		Accounting Information								
951-01190-06-23												
Airport of Departure (Addr. of First Carrier) and requested Routing FRANKFURT												
To SAW	By first Carrier PC	Routing and Destination	to BEY	by PC	to	by	Currency EUR	CHGS P	WT/VAL P	Other COLL	Declared Value for Carriage NVD	Declared Value for Customs NCV
Airport of Destination BEIRUT		Flight/Date PC994/23	For Carrier Use only		Flight/Date PC756/23	Amount of Insurance NIL		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 ***** DE.RA.00052-02 "NOT SECURED" *****												
COUNTRY OF ORIGIN: EU/GERMANY												
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 (Incl. Dimensions or Volume)					
4	25,0	N	25,0	4,01	100,25		MAGAZINES THE ECONOMIST 4 X 30 X 25 X 15					
<div style="border: 1px solid black; padding: 5px; display: inline-block;"> Secured by DE/RA/01402-03 23. Juni 2023 Sicherheitskontroller SPX by XRY </div>												
MRN:23DE885709508899A8												
4	25,0				100,25		0,045 cbm					
Prepaid 100,25	Weight Charge	Collect	Other Charges									
Valuation Charge			MYC	23,75	SC	3,75						
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 27,50												
Total prepaid 127,75	Total collect											
Currency Conversion Rates		cc Charges in Dest. Currency										
Charges at Destination		Total collect Charges										
OHL LOGISTIK GMBH & CO.KG, WOLFGANG BURG Signature of Shipper or his Agent												
FOR ABOVE NAMED CARRIER: PEGASUS HAVA TASIMACI OHL LOGISTIK GMBH & CO.KG, AS AGENT 21.JUN.23 MOERFELDEN												
Executed on 21.JUN.23				(Date)	at	(Place)	Signature of Issuing Carrier or its Agent					

624 FRA 51308935

624-51308935

624 FRA 51383360

Shipper's Name and Address

Shipper's Account Number

PHYWE SYSTEME GMBH & CO. KG
 Robert-Bosch-Breite 10
 37079 Göttingen
 Germany

Consignee's Name and Address

624-51383360

No Negotiable

Air Waybill

Issued by

Pegasus Airlines
 Basin Ekspres Yolu No:2
 Halkali/Ist

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.

Accounting Information

23DE508008736488B0

PARTNER ENGINEERING LTD
 Aleksandr Puschkin 56, of.23
 010000 Nur-Sultan
 Kazakhstan

Issuing Carrier's Agent Name and City

Kras-Logistics GmbH
 Seinestrasse 5
 65479 Raunheim

Agent's IATA Code

Account No.

23-4 7383/6540

Airport of Departure (addr of First Carrier) and Requested Routing

Frankfurt am Main

To By First Carrier Routing and Destination

To by To by

SAW PC

Airport of Destination

NQZ PC

Requested Flight/Date

Nursultan

PC 994/23PC 228/23XXX

Handling Information

Reference Number

Optional Shipping Information

FRA230780

Currency/CHGS WT/VAL

Code: pp CO: pp CO:

EUR P P

Other Declared Value for Carriage

Code: pp CO: pp CO:

NVD NCV

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"

NSC

Dangerous Goods as per associated DGD: 1 pc

PLEASE CONTACT CONSIGNEE AS SOON AS POSSIBLE UPON ARRIVAL

SCI

Kuanysh Kaliyev m: + 7 (777) 040-99-12 k.kaliyev@pe.com.kz

X

No. of Pieces	Gross Weight kg	Rate Class	Commodity Item No.	Chargeable Weight	Rate	Charge	Total	Nature and Quantity of Goods (incl. Dimensions or Volume)
7	201.1K Q			346.5	8.03	2782.40	CHEMICALS	
					1/ 18x 17x 27 cm	Containing 1 piece		
					3/125x 73x 68 cm	PAX UN3259, 8, III		
					1/128x 29x 17 cm	Containing 3 pieces		
					1/ 35x 28x 13 cm	alkaline manganese		
					1/ 80x 55x 30 cm	battery not restricted, as per special provision A123 Containing 3 pieces		
						LITHIUM-ION- BATTERIES IN COMPLIANCE WITH SECTION II OF PI 967		

7 201.1K

Freight

Weight Charge

Collected

Other Charges

2782.40

2782.40

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

Total Paid

Total Collected

2782.40

Currency: USD

Rate: 1.0000

Gross Weight: 201.1K

Gross Weight: 201.1K

Kras-Logistics GmbH
Johann Rudi

FRA AS AGENT

Signature of Shippin g Agent

FOR ABOVE NAMED CARRIER

Kras-Logistics GmbH

2023-06-22 15:49 Raunheim

FRA AS AGENT

Executed on (date)

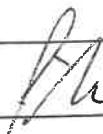
at (place)

Signature of Consignee Agent

624-51383360

Original 2 (for Consignee)

DANGEROUS GOODS
 ACCEPTANCE CHECKLIST
 FOR NON RADIOACTIVE SHIPMENT

624-51383360 AWB		FRA AWB Origin	NQZ AWB Destination
22/06/2023 Date	15:00:21 Time	Mr. Ulrich Gilles Name	Signature 

Y N n/a

Air Waybill

1 The statement: "Dangerous goods as per associated Shipper's Declaration" or "Dangerous Goods as per associated DGD" [8.2.1 (a)]

2 "Cargo Aircraft Only" or "CAO", if applicable [8.2.1 (b)]

3 Where non-dangerous goods are included, the number of pieces of dangerous goods shown [8.2.2]

Shippers Declaration / DGD

4 Two copies in English and in the IATA format including the air certification statement [8.1.1, 8.1.2, 8.1.6.12]

5 Full name and address of Shipper and Consignee [8.1.6.1, 8.1.6.2]

6 If the Air Waybill number is not shown, enter it. [8.1.6.3]

7 The number of pages shown [8.1.6.4]

8 The non-applicable Aircraft Type deleted or not shown [8.1.6.5]

9 If full name of Airport or City of Departure or Destination is not shown, enter it. [8.1.6.6, 8.1.6.7]

10 The word "Radioactive" deleted or not shown [8.1.6.8]

IDENTIFICATION

11 UN or ID number(s), preceded by prefix? [8.1.6.9.1, Step 1]

12 Proper Shipping Name and the technical name in brackets for entries with*? [8.1.6.9.1, Step 2]

13 Class or Division and for Class 1, the Compatibility Group? [8.1.6.9.1, Step 3]

14 Subsidiary hazard, in brackets, immediately following Class or Division [8.1.6.9.1, Step 4]

15 Packing Group [8.1.6.9.1, Step 5]

QUANTITY AND TYPE OF PACKING

16 Number and Type of Packages [8.1.6.9.2, Step 6]

17 Quantity and unit of measure (net, or gross followed by "G", as applicable) within per package limit [8.1.6.9.2, Step 6]

18 For Class 1, the net quantity supplemented with the net explosive mass followed by unit of measurement [8.1.6.9.2, Step 6]

19 When different dangerous goods are packed in one outer packaging, the following rules are complied with:

19a Compatible to according to Table 9.3.A.

19b Conditions met for UN packages containing Division 6.2 [5.0.2.11 (c)]

19c Wording "All packed in one (type of packaging)" [8.1.6.9.2, Step 6(f)]

19d Calculation of "Q" value which must not exceed 1 [5.0.2.11 (g) and (h), 2.7.5.6, 8.1.6.9.2, Step 6 (g)]

20 Overpack

20a Compatible according to Table 9.3.A [5.0.1.5.1]

20b Wording "Overpack Used" [8.1.6.9.2, Step 7]

20c If more than one overpack is used, identification marks shown and total quantity of dangerous goods [8.1.6.9.2, Step 7]

PACKING INSTRUCTIONS

21 Packing Instruction Number [8.1.6.9.3, Step 8]

22 For lithium batteries in compliance with Section IB, "IB" follows the packing instruction [8.1.6.9.3, Step 8]

AUTHORIZATIONS

23 Check all verifiable special provisions. The Special Provision Number A1, A2, A4, A5, A51, A81, A88, A99, A130, A176, A190, A191, A201, A202, A211, A212, A224, A225, A331 if used [8.1.6.9.4, Step 9]

24 Indication that governmental authorization is attached, including a copy in English and additional approvals for other items under [8.1.6.9.4, Step 9]?

ADDITIONAL HANDLING INFORMATION

Comments _____

DANGEROUS GOODS
 ACCEPTANCE CHECKLIST
 FOR NON RADIOACTIVE SHIPMENT

624-51383360 AWB		FRA AWB Origin	NQZ AWB Destination
22/06/2023 Date	15:00:21 Time	Mr. Ulrich Gilles Name	Signature 

Y N n/a

25 Additional handling information shown for self-reactive and related substances of Division 4.1 and organic peroxides of Division 5.2, or samples thereof, PBE, infectious and controlled substances, fireworks (UN0336 & UN0337) and viscous flammable liquids [8.1.6.11]

26 Name of Signatory and Date indicated and Signature of Shipper [8.1.6.13, 8.1.6.14]

27 Amendment or alteration signed by Shipper? [8.1.2.6]

PACKAGE(S) AND OVERPACKS

28 Packing conform with packing instruction

29 Packaging free from damage and leakage [9.1.3 (i)]

30 Same number and type of packagings and overpacks delivered as shown on DGD

MARKS

31 UN Specification Packaging, marked according to 6.0.4 and 6.0.5:

31a Symbol and Specification Code [6.0.4.2.1 (a), (b)]

31b X, Y or Z meets or exceeds the Packing Group/Packing Instruction requirements [6.0.4.2.1 (c)]

31c Gross Weight within limits (Solids, Inner Packagings or IBCs [SP A179, 6.0.4.2.1 (d)])

31d Infectious substance package mark [6.5.3.1]

31e Plastic drums, jerricans and IBCs within permitted period of use [5.0.2.15]

32 UN or ID number(s), preceded by prefix [7.1.4.1(a)]

33 The Proper Shipping Name(s) including technical name where required [7.1.4.1(a)]

34 The full name and address of Shipper and Consignee [7.1.4.1(b)]

35 For consignments of more than one package of all classes (except ID 8000 and Class 7) the net quantity, or gross weight followed by "G", as applicable, unless contents are identical, marked on the packages [7.1.4.1(c)]

36 Carbon Dioxide, Solid (Dry Ice), the net weight marked on the packages [7.1.4.1(d)]

37 The Name and Telephone Number of a responsible person for Division 6.2 Infectious Substances shipment [7.1.4.1(e)]

38 The Special Marking requirements shown for Packing Instruction 202 [7.1.4.1(f)]

39 Environmentally Hazardous Substance Mark [7.1.5.3]

40 Lithium Battery mark [7.1.5.5]

41 Limited Quantities mark [7.1.4.2]

Labelling

42 The label(s) identifying the Primary hazard as per 4.2, Column D properly affixed [7.2.3.1; 7.2.6]

43 The label(s) identifying the Subsidiary hazard, as per 4.2, Column D properly [7.2.3.1; 7.2.6.2.3]

44 "Cargo Aircraft Only" label [7.2.4.2, 7.2.6.3]

45 "Orientation" labels on two opposite sides, if applicable [7.2.4.4]

46 "Cryogenic Liquid" label, if applicable as per 4.2, Column D [7.2.4.3]

47 "Keep Away From Heat" label, if applicable as per 4.2, Column D [7.2.4.5]

48 Irrelevant marks and labels removed or obliterated [7.1.1 (b); 7.2.1 (a)]

FOR OVERPACKS

49 Packaging use marks and hazard and handling labels, as required must be clearly visible or reproduced on the outside of the overpack [7.1.1; 7.2.1]

50 The word "Overpack" marked if marks and labels are not visible on packages within the overpack [7.1.7.1]

51 If more than one overpack is used, identification marks shown and total quantity of dangerous goods [7.1.7.3]

GENERAL

52 State and Operator variations complied with [2.8]

53 Cargo Aircraft Only shipments, a cargo aircraft operates on all sectors

Comments _____



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

624-51383360

AWB No.

Phywe Shipper		Kras Logistic Agent	
FRA Origin	NQZ Destination	3 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"

2 The words "Lithium ion batteries in compliance with Section II of PI 967"

3 The words "Lithium metal batteries in compliance with Section II of PI 969"

4 The words "Lithium metal batteries in compliance with Section II of PI 970"

5 The number of packages shown? (unless these are the only packages within the consignment)

Package(s) and Overpack(s)

6 The package conforms with the packing instruction and is free from damage and leakage

Labelling

7 The correct Lithium Batteries label attached, with telephone number for additional information?

8 The word "Overpack" marked if markings and labels are not visible [7.1.7]

Variations

9 Does the Dangerous Goods shipment comply with the State and Operator variations (pay attention - routing, airline change, transfer)?

General

10 Acceptable for the safe transport by air

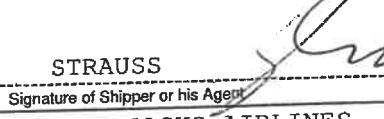
Comments

22/06/2023 Date	15:00:25 Time	Mr. Ulrich Gilles Name	Signature
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SHIPPER'S DECLARATION FOR DANGEROUS GOODS

Shipper DHL SOLUTIONS GMBH ROBERT-BOSCH-BREITE 10, 37079 GÖTTINGEN / GERMANY on behalf of PHYWE SYSTEME GMBH & CO. KG ROBERT-BOSCH-BREITE 10, 37079 GÖTTINGEN / GERMANY				Air Waybill No. 624-51383360 Page 1 of 1 Pages Shipper's Reference Number OR2302075 (optional)		
Consignee PARTNER ENGINEERING LTD. ALEKSANDR PUSCHKIN 56, OF. 23 010000 ASTANA KASACHSTAN						
<i>Two completed and signed copies of this Declaration must be handed to the operator.</i>				WARNING Failure to comply in all respects with the applicable Dangerous Goods Regulations may be in breach of the applicable law, subject to legal penalties.		
TRANSPORT DETAILS						
This shipment is within the limitations prescribed for: (delete non-applicable)		Airport of Departure (optional): FRANKFURT				
Airport of Destination (optional): ASTANA				Shipment type: (delete non-applicable) NON-RADIOACTIVE		
NATURE AND QUANTITY OF DANGEROUS GOODS						
Dangerous Goods Identification				Quantity and Type of Packing	Packing Inst.	Authorization
UN or ID No.	Proper Shipping Name	Class or Division (subsidiary hazard)	Pack-ing Group			
UN 3259	Amines, solid, corrosive, n.o.s. (Acid fuchsin)	8	III	1 fibreboard box x 0,02 kg	860	
Additional Handling Information 24-hour emergency contact number: + 49 551 604 260						
I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labelled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. I declare that all of the applicable air transport requirements have been met.				Name of Signatory Krümmel, Export Clerk Date Göttingen, 06.06.2023 Signature (See warning above)		

Shipper's Name and Address		Shipper's Account Number																														
STRADIS-MED GMBH BOSCHRING 12 63329 EGELSBACH GERMANY																																
Consignee's Name and Address		Consignee's Account Number																														
MEDICINE ALEMY LLP 19 SEYTKALI MENDESHEV STREET 010000 ASTANA KAZAKHSTAN																																
Issuing Carrier's Agent Name and City																																
TURVA GMBH DAIMLERSTR. 19 DE-47877 WILLLICH, GERMANY																																
Agent's IATA Code		Account No.																														
23-4 3764/4786																																
Airport of Departure (Addr. of First Carrier) and Requested Routing																																
FRANKFURT To By First Carrier <input checked="" type="checkbox"/> Routing and Destination / to by to by SAW PC NQZ PC																																
Airport of Destination		Requested Flight/Date																														
NUR-SULTAN		PC994/23 PC228/23																														
Handling Information																																
<table border="1"> <tr> <td colspan="2">Reference Number</td> <td colspan="2">Optional Shipping Information</td> </tr> <tr> <td colspan="2">5682</td> <td colspan="2"></td> </tr> <tr> <td colspan="2">Currency CHGS Code PPD COL</td> <td colspan="2">WT/VAL PPD COL</td> </tr> <tr> <td colspan="2">EUR P X</td> <td colspan="2">Other PPD COL</td> </tr> <tr> <td colspan="2">Amount of Insurance NIL</td> <td colspan="2">Declared Value for Carriage NVD</td> </tr> <tr> <td colspan="2"></td> <td colspan="2">Declared Value for Customs NCV</td> </tr> <tr> <td colspan="4">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".</td> </tr> </table>				Reference Number		Optional Shipping Information		5682				Currency CHGS Code PPD COL		WT/VAL PPD COL		EUR P X		Other PPD COL		Amount of Insurance NIL		Declared Value for Carriage NVD				Declared Value for Customs NCV		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".				
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<table border="1"> <thead> <tr> <th rowspan="2">No. of Pieces RCP</th> <th rowspan="2">Gross Weight</th> <th rowspan="2">kg lb</th> <th rowspan="2">Rate Class Commodity Item No.</th> <th rowspan="2">Chargeable Weight</th> <th rowspan="2">Rate Charge</th> <th colspan="2">Total</th> <th rowspan="2">Nature and Quantity of Goods (incl. Dimensions or Volume)</th> </tr> <tr> <th>1.05</th> <th>126.00</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>68.0</td> <td>K</td> <td>Q</td> <td>120.0</td> <td>1.05</td> <td></td> <td>126.00</td> <td>MEDICALS 23DE323009391330E4 120X80X75CM/1</td> </tr> <tr> <td>1</td> <td>68.0</td> <td>K</td> <td></td> <td></td> <td></td> <td></td> <td>126.00</td> <td>TOTAL CBM: 0.72</td> </tr> </tbody> </table>				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)	1.05	126.00	1	68.0	K	Q	120.0	1.05		126.00	MEDICALS 23DE323009391330E4 120X80X75CM/1	1	68.0	K					126.00	TOTAL CBM: 0.72
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)																	
				1.05	126.00																											
1	68.0	K	Q	120.0	1.05		126.00	MEDICALS 23DE323009391330E4 120X80X75CM/1																								
1	68.0	K					126.00	TOTAL CBM: 0.72																								
<table border="1"> <tr> <td>Prepaid</td> <td>Weight Charge</td> <td>Collect</td> <td>Other Charges</td> </tr> <tr> <td>126.00</td> <td></td> <td></td> <td>MYC</td> </tr> <tr> <td></td> <td>Valuation Charge</td> <td></td> <td>SCC</td> </tr> <tr> <td></td> <td></td> <td>Tax</td> <td></td> </tr> <tr> <td colspan="4">Total Other Charges Due Agent</td> </tr> <tr> <td colspan="4">Total Other Charges Due Carrier</td> </tr> <tr> <td colspan="4">74.80</td> </tr> </table>				Prepaid	Weight Charge	Collect	Other Charges	126.00			MYC		Valuation Charge		SCC			Tax		Total Other Charges Due Agent				Total Other Charges Due Carrier				74.80				
Prepaid	Weight Charge	Collect	Other Charges																													
126.00			MYC																													
	Valuation Charge		SCC																													
		Tax																														
Total Other Charges Due Agent																																
Total Other Charges Due Carrier																																
74.80																																
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Total Prepaid	Total Collect	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.																														
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Currency Conversion Rates		FOR ABOVE NAMED CARRIER: PEGASUS AIRLINES																														
		TURVA GMBH AS AGENT																														
21-JUN-2023		WILLICH, DE																														
Executed on (date)		at (place)																														
For Carrier's Use only at Destination		Total Collect Charges																														
 Signature of Shipper or his Agent																																
 Signature of Issuing Carrier or its Agent																																
624-5141 0052																																

PC	Tuva GmbH Issuing Carriers Agent	624-51470052
Airline Code		Master Air Waybill

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 checked="" type="checkbox"/> CSD - Consignment Security Declaration fehlt / CSD is missing <input type="checkbox"/> Erwähnter Anhang fehlt: _____ <i>I mentioned attachment is missing</i>
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 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"/> Laderaum 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	Datum / date	Name in Blockschrift / name in blockletters	Unterschrift / signature
FCS Frankfurt Cargo Services GmbH	22.6.23	LIL1XN	
VSD Victory Sicherheitsdienste GmbH		LSKK Kanda 11:49 22. JUNI 2023	



624|FRA|51453146

624-51453146

Shipper's Name and Address		Shipper's Account Number		Not Negotiable				
DSV Air and Sea Germany GmbH - I406 Rheinstrasse 40				Air Waybill Issued by PEGASUS HAVA TASIMACILIGI A.S. AEROPARK YENISEHIR MAHALLESI, ISTANBUL, ISTANBUL, TURKIYE				
NUERNBERG BY 90451 DE TE +4991143090 AIR EXPORT				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.				
TRANS GLOBE, MMC 25E NOBEL AVENUE BAKU 1025 AZ TE +994123101800 Operations				Accounting Information TRANS GLOBE, MMC 25E NOBEL AVENUE BAKU 1025 AZERBAIJAN				
Issuing Carrier's Agent Name and City				Reference Number CDE1804424				
DSV AIR & SEA GERMANY GMBH NUERNBERG				Optional Shipping Information				
Agent's IATA Code 23-4 7006/8510		Account No.		Declared Value for Carriage NVD Declared Value for Customs NCV				
Airport of Departure (Add'l. of First Carrier) and Requested Routing FRANKFURT AM MAIN				Amount of Insurance XXX 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".				
To SAW By First Carrier PC		Routing and Destination to GYD by PC		Currency EUR CHGS Code PPD WT/VAL COLL Other PPX X				
Airport of Destination BAKU (HEYDAR ALIYEV IN)		Requested Flight/Date PC994/23 PC854/23		SCI X				
Handling Information SPX AS PER ATTACHED MANIFEST DE/RA/01540-20; SIMONE WEEGER; 21-JUN-23 17:24 REGULATED AGENT: DSV AIR & SEA GERMANY GMBH								
Nature and Quantity of Goods (Incl. Dimensions or Volume) Consolidation as per attached list DIMS 19x19x9 CM x 1								
No. Of Pieces RCP	Gross Weight 1.21	kg K	Rate Class N	Commodity Item No.	Chargeable Weight 1.5	Rate 166.67	Total 250.00	
1								
1	1.21						250.00	
Other Charges MYC FUEL SURCHARGE - DUE ISSUING CARRIER SCC SECURITY CHARGE						1.43 0.23		
Prepaid 250.00 Weight Charge 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 1.66						SIMONE WEEGER Signature of Shipper or his Agent		
Total Prepaid 251.66						21-Jun-23 NUERNBERG DSV AIR & SEA GERMANY GMBH		
Currency Conversion Rates		CC. Charges in Dest. Currency		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				624-51453146

Original 2 - (for Consignee)

DSV Air & Sea Germany GmbH

Rheinstrasse 40
DE-90451 Nürnberg
Germany
Phone: +49 911 43090
Fax: +49 911 4309195
infoairsea@de.dsv.com
www.de.dsv.com



Sitz der Gesellschaft in: Registered in: Gewerbeamt
Handelsregister / Trade Register: Amtsgericht Berlin, HRB 3516
Ust. Nr.: VAT Ident. No.: DE 49147437
Geschäftsführung / Directors: Frank Söpke (CEO), Niclas Knausten (CFO)

Air Freight Manifest

Page 1 of 2

CONSOL DETAILS		PRINTED BY: Simone Weeger	
EXPORT AGENT		DEPARTURE CFS	
DSV Air and Sea Germany GmbH - 1406 Rheinstrasse 40 90451 NUERNBERG Germany		CHI Aviation Handling GmbH o/o DSV Export Lager (ehemaliges Panalpina Gebäude) CargCargo City Sued, Geb. 571 60549 Frankfurt Germany	
AIR EXPORT Phone: +49 911 43090		Phone: +49 911 4309195	
ID#: 149147437 Fax: +49 911 4309195		ID#: Fax:	
TOTAL WEIGHT 1.21 KG		TOTAL VOLUME 0.003 M3	
PACKAGES 1 Package(s)		CHARGEABLE 1.50 KG	
CARRIER BOOKING REFERENCE		CARRIER CASS PEGASUS AIRLINES	
ROUTING INFORMATION		Carrier	
Mode	Flight / Date	Carrier	ETA
AIR	PC984 / 23-Jun	CASS PEGASUS AIRLINES	23-Jun-23 14:45
AIR	PC854 / 23-Jun	CASS PEGASUS AIRLINES	23-Jun-23 23:30
SHIPMENT DETAILS HOUSE		SHIPPER	CONSIGNEE
			NATURE OF GOODS
			HANDLING INSTRUCTIONS

Continued Over...

DSV Air & Sea Germany GmbH (DE2)

Air Freight Manifest

CONSOL	MAWB	DATE
CDE1004424	62451453146	21-Jun-23 17:25

Page 2 of 2

PRINTED BY: Simone Weeger

CONSOL DETAILS

SHIPMENT DETAILS (cont.)		SHIPPER	CONSIGNEE	NATURE OF GOODS	HANDLING INSTRUCTIONS
HOUSE	NUE0844265	KRONES AG	TAJ LLC		
MAWB:	SNUE0844265	Boehmerwaldstrasse 5	5 Shemakha Highway		
Job Ref:		93073 NEUTRAUBLING	South-West Shemakhi Highway		
Wgt / Vol / Pkg:	1.21 KG / 0.003 M3 / 1 PCE	Germany	1153 Sulerete St.		
INCOTERMS:	CIP - Carriage and Insurance	Baku	Baku		
Paid To		Azerbaijan	Azerbaijan		
Origin:					
Destination:	AZGYD				
Shippers Ref:	0002893571				
Service Level:	SL2	ID#:	ID#:		
		Contact:	Contact:		
Master:	62451453146	TE:	+499401707657		
Permit:	X				

HANDLING INSTRUCTIONS

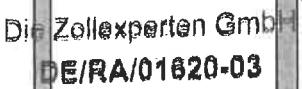
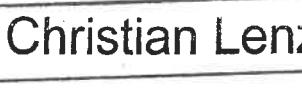
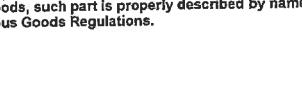
SPX as per attached manifest

END OF DOCUMENT



624FRA51458142

624-51458142

Shipper's Name and Address		Shipper's Account Number	Not Negotiable																																				
CARGO-PARTNER GMBH (ABC Duesseldorf office) DIVISION ABC AIR-SEA CARGO Franz-Rennfeld-Weg 6 DUESSELDORF 40472 DE TE +49492114361940		Issued by PEGASUS HAVA TASIMACILIGI A.S. AEROPARK YENISEHIR MAHALLESI, ISTANBUL, ISTANBUL, TURKEY																																					
Consignee's Name and Address		Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity.																																					
GLOBAL CONSOLIDATORS PAKISTAN (PVT) LTD. Suite No. 301, 3rd Floor, Fortune Center Shahrah-e-Faisal, Block 6 PECHS KARACHI 75400 PK TE +922135170941		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																																					
CARGO PARTNER GMBH DE 40468 DUESSELDORF																																							
Agent's IATA Code	Account No.																																						
23-4 7249/4010																																							
Airport of Departure (Addr. of First Carrier) and Requested Routing		Reference Number	Optional Shipping Information																																				
FRANKFURT AM MAIN		CA000055806																																					
To	By First Carrier	Routing and Destination	to	by																																			
SAW	PC	KHI	PC																																				
Airport of Destination		Requested Flight/Date																																					
KARACHI		PC996/23	PC130/25																																				
Handling Information NOT SECURED																																							
MRN: 23DE508009168724E5																																							
SCI X																																							
No. Of Pieces RCP	Gross Weight kg lb	Rate Class Commodity Item No.	Chargeable Weight	Rate Charge																																			
6	233.80	K Q	234.0	5.63																																			
1317.42																																							
Nature and Quantity of Goods (incl. Dimensions or Volume)																																							
Consolidation as per attached list Non dangerous goods DIMS 74x64x60 CM x 4 DIMS 29x19x15 CM x 1 DIMS 29x29x19 CM x 1 VOL 1.162 M3																																							
   																																							
<table border="1"> <tr> <td>Prepaid</td> <td>Weight Charge</td> <td>Collected</td> <td>Other Charges</td> <td></td> </tr> <tr> <td>1317.42</td> <td></td> <td><input checked="" type="checkbox"/> ETD</td> <td><input type="checkbox"/> EDD</td> <td></td> </tr> <tr> <td colspan="5">Signature</td> </tr> <tr> <td colspan="5">Christian Lenz</td> </tr> </table>					Prepaid	Weight Charge	Collected	Other Charges		1317.42		<input checked="" type="checkbox"/> ETD	<input type="checkbox"/> EDD		Signature					Christian Lenz																			
Prepaid	Weight Charge	Collected	Other Charges																																				
1317.42		<input checked="" type="checkbox"/> ETD	<input type="checkbox"/> EDD																																				
Signature																																							
Christian Lenz																																							
<table border="1"> <tr> <td>Total Other Charges Due Agent</td> <td colspan="4">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.</td> </tr> <tr> <td>Total Other Charges Due Carrier</td> <td colspan="4"></td> </tr> <tr> <td>Total Prepaid</td> <td>Total Collect</td> <td colspan="3"></td> </tr> <tr> <td>1317.42</td> <td></td> <td colspan="3"></td> </tr> <tr> <td colspan="2">Currency Conversion Rates</td> <td>CC. Charges in Dest. Currency</td> <td>21-Jun-23</td> <td>DÜSSELDORF</td> </tr> <tr> <td colspan="2"></td> <td></td> <td>Executed on (date)</td> <td>at (place)</td> </tr> <tr> <td colspan="2">For Carrier's use only at destination</td> <td>Charges at Destination</td> <td>Total Collect Charges</td> <td>CARGO PARTNER GMBH</td> </tr> </table>					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					Total Prepaid	Total Collect				1317.42					Currency Conversion Rates		CC. Charges in Dest. Currency	21-Jun-23	DÜSSELDORF				Executed on (date)	at (place)	For Carrier's use only at destination		Charges at Destination	Total Collect Charges	CARGO PARTNER GMBH
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																																							
Total Prepaid	Total Collect																																						
1317.42																																							
Currency Conversion Rates		CC. Charges in Dest. Currency	21-Jun-23	DÜSSELDORF																																			
			Executed on (date)	at (place)																																			
For Carrier's use only at destination		Charges at Destination	Total Collect Charges	CARGO PARTNER GMBH																																			
Signature of Shipper or his Agent																																							
Signature of Issuing Carrier or its Agent																																							
624-51458142																																							

Original 2 - (for Consignee)



Air Freight Manifest

CONSOL DETAILS

Page 1 of 2

PRINTED BY: Karnizs Patrick

21-Jun-23 11:57

CARGO-PARTNER GMBH (ABC Duesseldorf office)
DIVISION ABC AIR-SEA CARGO
Franz-Rennfeld-Weg 6
DE 40472 DUESSELDORF

GLOBAL CONSOLIDATORS PAKISTAN (PVT) LTD.
Suite No. 301, 3rd Floor, Fortune Center
Shahrah-e-Faisal, Block 6 PECHS
PK 75400 KARACHI

PELAGUS AIRLINES ISTANBUL SAW PEGASUS HAVA

PELAGUS AIRLINES ISTANBUL SAW PEGASUS

HAVA TASIMACILGI ANONIM SIRKETI

PELAGUS AIRLINES ISTANBUL SAW PEGASUS

HAVA TASIMACILGI ANONIM SIRKETI

233.80 KG

1.162 M3

234.00 KG

ROUTING INFORMATION

Mode Flight/Days

AIR PC996 / 23-Jun

AIR PC130 / 25-Jun

DE 37520 OSTERODE

DEFRA

PKKHI

TRSAW

TRSAW

Disch.

DEFR

23-Jun-23 17:45

23-Jun-23 21:45

25-Jun-23 20:15

26-Jun-23 03:25

ETA

23-Jun-23 17:45

23-Jun-23 21:45

25-Jun-23 20:15

26-Jun-23 03:25

23-Jun-23 17:45

cargo-partner GmbH

Air Freight Manifest

CONSOL DETAILS

CONSOL	MAWB	DATE
CAN00045806	62451458142	21-Jun-2011:57

Page 2 of 2

PRINTED BY: Karnizs Patrick

CARGO-PARTNER GMBH (ABC Düsseldorf) Franz-Rennfeld-Weg 6 DE-40472 Düsseldorf NW www.abc-airsea.com	Karnizs Patrick Air Cargo Export P: +492114361940 E: patrick.karnizs@cargo-partner.com
END OF DOCUMENT	

Master - Consignment Security Declaration

624 FRA 5145 9693

624 - 5145 9693

Shipper's Name and Address		Shipper's account Number		Not negotiable	PEGASUS HAVA TASIMACILIGI A.S. BASIN EKSPRES YOLU NO. 2 HALKALI, ISTANBUL TURKEY								
QCS QUICK CARGO SERVICE GMBH RM 2.02-2.06, INDUSTRIESTR 56 D-04435 SCHKEUDITZ T:+4934204397612 CT:C.LIWANETZ EU VAT ID DE114202533		Air Waybill Issued by		Copies 1,2 and 3 of the 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.									
MOVERS GLOBAL LOGISTICS LLP 504, 5TH FLOOR, BABUKHAN MILLENNIUM CENTRE, SOMAJIGUDA, RAJBHAVAN ROAD, HYDERABAD-500082. TELANGANA INDIA GST NO: 36ABPFM1659M1ZK		Issuing Carrier's Agent Name and City QCS QUICK CARGO SERVICE GMBH RM 2.02-2.06, INDUSTRIESTR 56 D-04435 SCHKEUDITZ		Accounting Information									
Agent's IATA Code 23-4-7655 4356		Account No.											
Airport of Departure (Addr. of first Carrier) and requested Routing FRANKFURT				Reference Number 2306-1172-0041				Optional Shipping Information					
To SAW	By first Carrier PC	Routing and Destination		To KWI	By PC	To HYD	By J9	Currency EUR	CHGS	WT/VAL	Other	Declared Value for Carriage N V D	Declared Value for Customs N C V
Airport of Destination HYDERABAD		Requested Flight/Date PC994/23		J9403/24		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 ATT: ONE ENVELOPE WITH CONSOL DOCS												NOT SECURED	
												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)			
5	42,6	k	Q	64.0			AS AGREED			CONSOLIDATION AS PER ATT. CARGO MANIFEST - NOT RESTRICTED - 4* 56 X 50 X 30 CMS 1* 49 X 30 X 32 CMS			
23DE575609154522E3												SECURITY STATUS see attached documents	
5	42,6	k					AS AGREED			ECD: MRN			
Prepaid		Weight Charge		Collect	Other Charges								
				Valuation Charge									
				Tax									
				Total other Charges Due Agent									
				Total other Charges Due Carrier									
Total Prepaid		Total Collect											
AS AGREED				QUICK CARGO SERVICE GMBH SCHKEUDITZ									
				Oliver Wallrath Signature of Shipper or his Agent									
				QUICK CARGO SERVICE GMBH									

NH

Master - Consignment Security Declaration

Regulated Entity Category (KC, RA or AO) and Identifier (of the regulated party issuing the security status) DE/RA/01518-04	MAWB 624-51459693		
Content of Consignment <input type="checkbox"/> Consolidation			
Origin FRA	Destination HYD	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 Nazir Fayeq	Security Status Issued on 2023-JUN-22 20:55		
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/00816-03			
Additional Security Information Packages: 5 Weight: 42,6kg			