

ALL WEIGHTS IN KILOGRAM

Station FRA	Flight No. 994	Registration TCCPD	Date 06/Jul/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
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Bulk Load					Cargo					Mail			
Trolley Nbr	Cargo Weight	Unloading Point	Remarks & SHC	Cpt		Unloading Point	Net Weight	Cpt.	Sig				
GTP-2299 -930	210,0	SAW	SPX PRIO 2										
GTP-2537 -930	184,0	SAW	ELI,SPX PRIO 2										
GTP-2722 -930	341,0	SAW	SPX,ELI PRIO 1										
GTP-2808 -930	476,0	SAW	SPX,COU,3/RFL,8/RCM PRIO 1										

Total BULK Weights:	1211,0
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SPECIAL LOAD – NOTIFICATION TO CAPTAIN					
Station of Loading: FRA	Flight Number: PC994	Date: 06Jul23	Aircraft Registration:	Reported By: Mr. Wolfgang Stefan	

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	62451453861	ACETONITRILE SOLUTION	3	UN1648		1	0,3 L			II		RFL		3L	BULK	
2	SAW	62451453861	CORROSIVE LIQUID, ACIDIC, INORGANIC, N.O.S. (ACCORDING TO ATTACHED DGD)	8	UN3264		1	1 L			III		RCM		8L	BULK	

OTHER SPECIAL LOAD						
Stat of unload	Airway bill Number	Content and Description	Number Of packages	Quantity	Supplementary Information	Code

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 TI Total ICE	0,0TI 0kg
		06/07/2023	10:47 AM
		1 of 1	

Owner or Operator: Pegasus Airlines

Marks of Nationality/Registration Number:

Flight No: PC 994 Date: 06Jul23

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	624-51280482 ✓	7	COURIER MATERIAL	391,6	FRA/TBS	ELI,SPX LITHIUM ION BATTERIES IN COMPLIANCE WITH SECTION II OF PI,X,X,X	X
2	624-51309005 ✓	3	COURER MAT	206,0	FRA/SHJ	COU,SPX X	X
3	624-51453216 ✓	1	CONSOL	47,2	FRA/ALA	SPX X	X
4	624-51453220 ✓	2	CONSOL	75,8	FRA/GYD	SPX X	X
5	624-51453231 ✓	2	CONSOL	187,0	FRA/MCT	SPX X	X
6	624-51453861 ✓	11	CONSOL	96,7	FRA/EVN	RCM,RFL,SPX	TD
7	624-51487715 ✓	2	CONSOL	71,0	FRA/KTM	SPX X	X
8	624-51487822 ✓	1	CONSOLIDATION A	39,5	FRA/KWI	SPX X	X
Total		29		1114,8			

624 FRA 51280482		624-51280482													
Shipper's Name and Address GCS UG Rotbuchenweg 3 55487 Sohren Germany		Shipper's Account Number Not Negotiable Air Waybill Issued by As Carrier: Pegasus Airlines Basın Ekspres Yolu No:2 Halkalı/Ist													
Consignee's Name and Address LTD POSTALON 27 Vaja Pshavela Ave. Tbilisi Georgia Georgia		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 FREIGHT2FLY GmbH CCS, Gebäude 639A 60549 Frankfurt am Main Agent's IATA Code 23-4 7070/6055		Accounting Information													
Airport of Departure (Addr. of First Carrier) and Requested Routing Frankfurt am Main		Reference Number FRA-AE-2023070													
To By First Carrier Routing and Destination to by to by SAW PC TBS PC		Currency CHGS WT/VOL Other EUR Code PP CO PP CO P P P P Declared Value for Carriage NVD Declared Value for Customs NCV													
Airport of Destination Tbilisi		Requested Flight/Date PC 994/06PC 314/07XXX													
Handling Information		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													
		SCI X													
No. of Pieces RCP	Gross Weight	k g	Rate Class												
7	391.6K	Q	Commodity Item No.												
			Chargeable Weight												
			629.0												
			Rate												
			4.50												
			Total												
			2830.50												
Nature and Quantity of Goods (incl. Dimensions or Volume) Courier material Lithium ion batteries in compliance with section II of PI967 4 Pcs 110x 70x 70 cm TTL VOL: 3.773 CBM															
<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td colspan="2">JB Logistics France SARL FR/RA/05047-01</td> </tr> <tr> <td>Raison moyen ou motif</td> <td>Date / Heure</td> </tr> <tr> <td>EDD</td> <td>05/07/23 14:00</td> </tr> <tr> <td>NOM ou ID</td> <td></td> </tr> <tr> <td colspan="2" style="text-align: center;">(37)</td> </tr> <tr> <td colspan="2" style="text-align: center;">SPX</td> </tr> </table>				JB Logistics France SARL FR/RA/05047-01		Raison moyen ou motif	Date / Heure	EDD	05/07/23 14:00	NOM ou ID		(37)		SPX	
JB Logistics France SARL FR/RA/05047-01															
Raison moyen ou motif	Date / Heure														
EDD	05/07/23 14:00														
NOM ou ID															
(37)															
SPX															
Prepaid	Weight Charge	Collect	Other Charges												
2830.50			MA 62.90 A MA 164.00 A MYC 430.76 C MA 90.00 A												
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.													
316.90															
Total Other Charges Due Carrier		FREIGHT2FLY GmbH FRA AS AGENT Dmitrii Dresviannikov Signature of Shipper or his Agent													
430.76															
Total Prepaid	Total Collect	FOR ABOVE NAMED CARRIER FREIGHT2FLY GmbH FRA AS AGENT 2023-JUL-04 13:13 Frankfurt am Executed on (date) at (place) Signature of Issuing Carrier or its Agent													
3578.16															
Currency Conversion Rates	CC Charges in Dest. Currency														
For Carrier's Use only at Destination	Charges at Destination	Total Collect Charges													

624-51280482

Original 3 (for Shipper)



ACCEPTANCE CHECKLIST FOR LITHIUM BATTERIES SECTION II

Shippers Declaration for Dangerous Goods is not required

624-51280482 AWB No.			
GCS US Shipper		Freight2fly GmbH Agent	
FRA Origin	TBS Destination	4 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] | ☐ | ☒ |

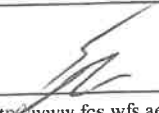
Variations

- | | | | | |
|---|--|-------------------------------------|--------------------------|--------------------------|
| 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 _____

06/07/2023 Date	04:01:36 Time	Mr. Timo Arras Name	Signature 
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624 FRA 51309005

624-51309005

Shipper's Name and Address GT-Global Transport Services GmbH Mörfelderstrasse 111 65451 Kelsterbach Germany		Shipper's Account Number		Not Negotiable	
Consignee's Name and Address ARAMEX International Courier -,101 Chamber, Dubai Flower Center 1216 Dubai, United Arab Emirates		Consignee's Account Number		Air Waybill ManifestNo: AMX-SHJ230705PC Issued by Pegasus Airlines Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity.	
Issuing Carrier's Agent Name and City GT-Global Transport Services GmbH Mörfelderstrasse 111, 65451 Kelsterbach		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. Manifest Carrier: Pegasus Airlines			
Agent's IATA Code 234-5005/6545		Account No.		Accounting Information Freight Prepaid MQ-2307-5024 GTS-IQA4383	
Airport of Departure (Addr. of First Carrier) and Requested Routing Frankfurt				Reference Number	
To By First Carrier Routing and Destination to by to by SAW Pegasus Airlines SHJ PC				Currency CHGS WT/VAL Other Code PPD COLL PPD COLL EUR X X	
Declared Value for Carriage NVD				Declared Value for Customs NCV	
Airport of Destination Sharjah		Requested Flight/Date PC994/06.07 PC746/06.07		Amount of Insurance NIL	
Handling Information **SPX by X-RAY - Aerotruck GmbH - DE/RA/00160-01 (05.07.2023 / 14:00)** Please contact consignee upon arrival. **ARAMEX International - +97142869955**					
(For USA only): These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to USA law prohibited.					
No. of Pieces RCP	Gross Weight	kg	Rate Class	Chargeable Weight	Rate
3	206,00	Kg	Q	206,00	As Agreed
Total		Nature and Quantity of Goods (incl. Dimensions or Volume) Commodity: Courier Material (URGENT) 1 (Pcs) x 165cm x 35cm x 30cm 1 (Pcs) x 54cm x 40cm x 41cm 1 (Pcs) x 120cm x 80cm x 60cm Sum of VOL 0,84 m³			
3	206,00	As Agreed			
Prepaid		Weight Charge		Collect	
Valuation Charge					
Tax					
Total Other Charges Due Agent					
Total Other Charges Due Carrier					
Total Prepaid		Total Collect			
Currency Conversion Rates		CC Charges in Dest. Currency		Executed on (date) Frankfurt 05.07.2023 at (place) Robert Victor Signature of Issuing Carrier or its Agent	
For Carrier's Use only at Destination		Charges at Destination		Total Collect Charges 624-51309005	

ORIGINAL 2 (FOR CONSIGNEE)

624 FRA 51453216

624-51453216

Shipper's Name and Address		Shipper's Account Number		Not Negotiable			
DSV AIR AND SEA GERMANY GMBH - I406 Isarstrasse 5 Kelsterbach HE 65451 DE TE +49614292020 Airfreight Export				Air Waybill Issued by PEGASUS HAVA TASIMACILIGI A.S. AEROPARK YENISEHIR MAHALLESİ, ISTANBUL, ISTANBUL, T?RKIYE			
Consignee's Name and Address		Consignee's Account Number		Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity.			
TRANS GLOBE LLP Office 709, BNC Plaza Business Timiryazev street 26/29 ALMATY 050010 KZ TE +77273647700				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					
DSV AIR & SEA GERMANY GMBH NUERNBERG		TRANS GLOBE LLP OFFICE 709, BNC PLAZA BUSINESS TIMIRYAZEV STREET 26/29 ALMATY 050010 KAZAKHSTAN					
Agent's IATA Code		Account No.					
23-4 7006/8510							
Airport of Departure (Addr. of First Carrier) and Requested Routing				Reference Number			
FRANKFURT AM MAIN				CDE1811793			
To By First Carrier Routing and Destination to by to by				Currency CHGS Code WTNAL Other			
SAW PC ALA PC				EUR PPX X			
Airport of Destination Requested Flight/Date				Declared Value for Carriage Declared Value for Customs			
ALMATY PC994/06 PC100/06				NVD NCV			
Handling Information SPX AS PER ATTACHED MANIFEST ; DE/RA/01540-20; SIMONE WEEGER; 04-JUL-23 16:14 REGULATED AGENT: DSV AIR & SEA GERMANY GMBH				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".			
				SCI X			
No. Of Pieces RCP	Gross Weight	kg	Rate Class	Chargeable Weight	Rate	Total	Nature and Quantity of Goods (incl. Dimensions or Volume)
1	47.20	K	Q	47.5	8.70	413.25	Consolidation as per attached list DIMS 80x60x44 CM x 1
1	47.20					413.25	
Prepaid			Weight Charge	Collect	Other Charges		
			413.25		MYC FUEL SURCHARGE - DUE ISSUING CARRIER 45.13		
			Valuation Charge		SCC SECURITY CHARGE 7.13		
			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		Signature of Shipper or his Agent		
			52.26		SIMONE WEEGER		
			Total Prepaid	Total Collect	Signature of Issuing Carrier or its Agent		
			465.51		DSV AIR & SEA GERMANY GMBH		
Currency Conversion Rates			CC. Charges in Dest. Currency	04-Jul-23			NUERNBERG
				Executed on (date)			at (place)
For Carrier's use only at Destination			Charges at Destination	Total Collect Charges			624-51453216

Original 1 - (for Issuing Carrier)

DSV Air & Sea Germany GmbH

Rheinstrasse 40
DE-90451 Nürnberg
Germany

Phone: +49 911 43090
www.de.dsv.com
Fax: +49 911 4309195
info@airsea@de.dsv.com

DSV
Sitz der Geschäftsbüro / Registered in: Nürnberg
Handelsregister / Trade Register: Amtsgericht Nürnberg, HRB 35516
USt-IdNr. / VAT Ident.No.: DE49747437
Geschäftsführung / Directors: Frank Saboth (CEO), Nicole Krudsen (COO)

CONSOL
CDE1811793
MAWB
62451453216
DATE
04-Jul-23 16:14

Air Freight Manifest

CONSOL DETAILS

EXPORT AGENT		IMPORT AGENT	DEPARTURE CFS
DSV AIR AND SEA GERMANY GMBH - 1406 Isarstrasse 5 65451 Keisterbach Germany		TRANS GLOBE LLP phone +7 727 3647700 x 2106 Office 709, BNC Plaza Business Timiryazev street 26/29 ALMATY 050010 Kazakhstan	CHI Aviation Handling GmbH c/o DSV Export Lager (ehemaliges Panalpina Gebäude) CargCargo City Sued, Geb. 571 60549 Frankfurt Germany
Airfreight Export Phone: +49 6142 92020 ID#: 149147437 Fax: +49 6142 92020		Phone: +7 727 364 7700 ID#: Fax: +7 727 364 7700	Phone: +49 69 247436910 Fax:

PRINTED BY: Simone Weeger

TOTAL WEIGHT 47.20 KG	TOTAL VOLUME 0.211 M3	CHARGEABLE 47.50 KG	CUSTOMS ENTRY NUMBER
PACKAGES 1 Package(s)	MASTER FREIGHT PPD		
CARRIER BOOKING REFERENCE		ORIGIN DEFRA = Frankfurt am Main, Germany	DESTINATION KZALA = Almaty, Kazakhstan
		AGENT'S REFERENCE	ETA 07-Jul-23 05:15
		LAST FOREIGN PORT	

ROUTING INFORMATION			
Mode	Flight / Date	Load	Disch.
AIR	PC994 / 06-Jul	DEFRA	TRSAW
AIR	PC100 / 06-Jul	TRSAW	KZALA
		ETD	ETA
		06-Jul-23 14:45	06-Jul-23 18:45
		06-Jul-23 21:00	07-Jul-23 05:15
SHIPMENT DETAILS			
HOUSE	SHIPPER	CONSIGNEE	HANDLING INSTRUCTIONS

Continued Over...

DSV Air & Sea Germany GmbH (DE2)

Air Freight Manifest

CONSOL
CDE1811793

MAWB
62451453216

DATE
04-Jul-23 16:14

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CONSOL DETAILS

SHIPMENT DETAILS (cont).

HOUSE		SHIPPER		CONSIGNEE	NATURE OF GOODS	HANDLING INSTRUCTIONS
HAWB:	NUE0847585	KRONES AG		Coca-Cola Almaty Bottlers LLP	Release:	
Job Ref:	SNUE0847585	Boehmenwaldstrasse 5		Liebigstrasse 2-20, Geb 15 Bereke	Freight Prepaid	
Wgt / Vol / Pkg:	47.20 KG / 0.211 M3 / 1 PCE	93073 NEUTRAUBLING		Village, Karasai Distr. PCKOK-OZEK		
INCO Terms:	CIP - Carriage and Insurance	Germany		Almaty 040912		
	Paid To			Kazakhstan		
Origin:	DENUE				Type:	Aviation Security:
Destination:	KZALA					SPX by KC DE/RA/01050-05
Shippers Ref:	0002902521					Accepted by DE/RA/01540-20
Service Level:	SL2	ID#:	ID#:		Goods Description:	Marks & Numbers:
		Contact:	Contact:		SPARE PARTS FOR FILLING LINES	
Master:	62451453216		TE: +499401707657		CIP Almaty	
Permit:	X				VA 2902521	
					INV.130820258	

HANDLING INSTRUCTIONS

SPX as per attached Manifest



624-51453220

324 FRA 51453220

Shipper's Name and Address DSV Air and Sea Germany GmbH - 1406 ReinstraÙe 40 MÜNCHEN 85 GERMANY		Shipper's Account Number		Not Negotiable Air Waybill Issued by PEGASUS HAVA TASIMACILIGI A.S. AEROPARK YENISEHIR MAHALLESİ, ISTANBUL, ISTANBUL, TÜRKİYE	
Consignee's Name and Address TRANS GLOBE, MMC 25E NOBEL AVENUE BAKU 1025 AZERBAIJAN		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.	
Carrier's Agent Name and City DSV AIR & SEA GERMANY GMBH MÜNCHEN		Accounting Information TRANS GLOBE, MMC 25E NOBEL AVENUE BAKU 1025 AZERBAIJAN			
Shipper's IATA Code 1-4 7006/8510		Account No.			
Port of Departure (Addr. of First Carrier) and Requested Routing FRANKFURT AM MAIN		Reference Number CDE1811977		Optional Shipping Information	
By First Carrier AW		Routing and Destination PC		Declared Value for Carriage NVD	
Airport of Destination BAKU (HEYDAR ALIYEV INTL)		Requested Flight/Date PC994/06 PC854/07		Declared Value for Customs NCV	
Handling Information SPX AS PER ATTACHED MANIFEST E/RA/01540-20; SIMONE WEEGER; 04-JUL-23 16:51 REGULATED AGENT: DSV AIR & SEA GERMANY MBH		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".	
				SCI X	
No. of Pieces 2	Gross Weight 75.75 K	Rate Class Q	Chargeable Weight 76.0	Rate 8.60	Total 653.60
				Nature and Quantity of Goods (incl. Dimensions or Volume) Consolidation as per attached list DIMS 58x38x27 CM x 1 DIMS 80x70x58 CM x 1	
Prepaid 653.60		Weight Charge		Collect	
Valuation Charge		Tax		Total Other Charges Due Agent	
Total Other Charges Due Carrier 83.60		Total Prepaid 737.20		Total Collect	
Currency Conversion Rates		CC. Charges in Dest. Currency		04-Jul-23 Executed on (date)	
Charges at Destination		Total Collect Charges		51453220 at (place)	
For Carrier's use only at Destination				Signature of Shipper or his Agent SIMONE WEEGER Signature of Issuing Carrier or its Agent DSV AIR & SEA GERMANY GMBH	

Original 2 - (for Consignee)

DSV Air & Sea Germany GmbH
Rheinstrasse 40
DE-90451 Nürnberg
Germany

Phone: +49 911 43090
www.de.dsv.com

Fax: +49 911 4309195
info@airsea.de

DSV
Site der Gesellschaft in / Registered in Bremen
Handelsregister / Trade Register: Amtsgericht Bremen, HRB 35316
USt-IdNr. / VAT Ident. No.: DE149147437
Geschäftsführung / Directors: Frank Sobotta (CEO), Nicolai Knudsen (CFO)

CONSOL
CDE1811977
MAWB
62451453220
DATE
04-Jul-23 16:52

Air Freight Manifest

CONSOL DETAILS

PRINTED BY: Simone Weeger

EXPORT AGENT				IMPORT AGENT				DEPARTURE CFS			
DSV Air and Sea Germany GmbH - 1406 Rheinstrasse 40 90451 NUERNBERG Germany				TRANS GLOBE, MMC 25E Nobel Avenue BAKU 1025 Azerbaijan				CHI Aviation Handling GmbH c/o DSV Export Lager (ehermaliges Panalpina Gebäude) CargCargo City Sued, Geb. 571 60549 Frankfurt Germany			
AIR EXPORT Phone: +49 911 43090 ID#: 149147437 Fax: +49 911 4309195				Operations Phone: +994 12 310 18 00 ID#: Fax: Azerbaijan				Phone: +49 69 247436910 Fax: Germany			
TOTAL WEIGHT 75.75 KG		TOTAL VOLUME 0.385 M3		CHARGEABLE 76.00 KG		CARRIER CASS PEGASUS AIRLINES		CUSTOMS ENTRY NUMBER			
PACKAGES 2 Package(s)		MASTER FREIGHT PPD		ORIGIN DEFRA = Frankfurt am Main, Germany		ETD 06-Jul-23 14:45		DESTINATION AZGYD = Baku (Heydar Aliyev Intl Apt),		ETA 08-Jul-23 03:05	
CARRIER BOOKING REFERENCE				AGENT'S REFERENCE				LAST FOREIGN PORT			
ROUTING INFORMATION											
Mode		Flight / Date		Carrier		Load		Disch.		ETD	
AIR		PC994 / 06-Jul		CASS PEGASUS AIRLINES		DEFRA		TRSAW		06-Jul-23 14:45	
AIR		PC854 / 07-Jul		CASS PEGASUS AIRLINES		TRSAW		AZGYD		07-Jul-23 23:30	
SHIPMENT DETAILS											
HOUSE				SHIPPER				NATURE OF GOODS			
				CONSIGNEE				HANDLING INSTRUCTIONS			

DSV Air & Sea Germany GmbH (DE2)

Air Freight Manifest

CONSOL
CDE1811977

MAWB
62451453220

DATE
04-Jul-23 16:52

PRINTED BY: Simone Weeger

CONSOL DETAILS

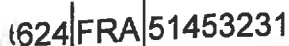
SHIPMENT DETAILS (cont).

SHIPPER		CONSIGNEE	NATURE OF GOODS	HANDLING INSTRUCTIONS
HOUSE				
HAWB:	NUE0847705	KRONES AG	Company Carlsberg Azerbaijan LLC	
Job Ref:	SNUE0847705	Boehmerwaldstrasse 5	Release:	
Wgt / Vol / Pkg:	69.20 KG / 0.325 M3 / 1 PCE	93073 NEUTRAUBLING	Freight Prepaid	
INCO Terms:	CIP - Carriage and Insurance	Germany		
Origin:	Paid To			
Destination:	DENUE			
Shippers Ref:	AZGYD			
Service Level:	0002902816			
Master:	SL2	ID#:	Goods Description:	Type:
Permit:	62451453220	Contact:	SPARE PARTS FOR FILLING LINES	Aviation Security:
	X	TE: +499401707657	CIP Baku	SPX by KC DE/RA/01050-05
			VA 2902816	Accepted by DE/RA/01540-20
			INV 130810649	Marks & Numbers:
HAWB:	NUE0847776	KRONES AG	Berg Energy LLC	
Job Ref:	SNUE0847776	Boehmerwaldstrasse 5	Release:	
Wgt / Vol / Pkg:	6.55 KG / 0.060 M3 / 1 PCE	93073 NEUTRAUBLING	Freight Prepaid	
INCO Terms:	CIP - Carriage and Insurance	Germany		
Origin:	Paid To			
Destination:	DENUE			
Shippers Ref:	AZGYD			
Service Level:	0002902992			
Master:	SL2	ID#:	Goods Description:	Type:
Permit:	62451453220	Contact:	SPARE PARTS FOR FILLING LINES	Aviation Security:
	X	TE: +499401707657	CIP Baku	SPX by KC DE/RA/01050-05
			VA 2902992	Accepted by DE/RA/01540-20
			INV 130820734	Marks & Numbers:

HANDLING INSTRUCTIONS

SPX as per attached Manifest

END OF DOCUMENT



Donor's Name and Address

Shipper's Account Number

Not Negotiable

Air Waybill

Issued by **PEGASUS HAVA TASIMACILIGI A.S.**
AEROPARK
YENISEHIR MAHALLESİ, İSTANBUL, İSTANBUL, T?RKİYE

Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity.

SV Air and Sea Germany GmbH - 1406
Rheinstrasse 40

NUERNBERG BY 90451 DE
TE +4991143090 AIR EXPORT

Consignee's Name and Address	
-------------------------------------	--

Consignee's Account Number

DSV Air and Sea LLC.
Burj Al Amal, Jawad Sultan Gr. Bld
Building No 5194, Way No 656, Qurum
Muscat 130 OM
TE +968096824121104 Airfreight Department

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

DSV AIR & SEA GERMANY GMBH
NUERNBERG

Accounting Information

DSV AIR AND SEA LLC.
BURJ AL AMAL,JAWAD SULTAN GR.BLD
BUILDING NO 5194,WAY NO 656,QURUM
MUSCAT 130
OMAN

Agent's IATA Code

Account No.

23-4 7006/8510

Airport of Departure (Addr. of First Carrier) and Requested Routing	
---	--

Reference Number

Optional Shipping Information

CDE1812199

FRANKFURT AM MAIN

To	By First Carrier	Routing and Destination	to	by	to	by
SAW		PC	MCT	PC		

Currency	CHGS Code	WT/VAL		Other	
		PPD	COLL	PPD	COLL
EUR	PP	X		X	

Declared Value for Carriage

Declared Value for Customs

NVD

NCV

Airport of Destination

Requested Flight/Date

Amount of insurance

INSURANCE - If Carrier offers Insurance, and such Insurance is requested in accordance with the conditions thereof, indicate amount to be insured in figures in box marked "amount of insurance".

MUSCAT

PC994/06

PC870/06

xxx

Handling Information	SPX AS PER ATTACHED MANIFEST
----------------------	------------------------------

Handling Information SPX AS PER ATTACHED MANIFEST
DE/RA/01540-20; ANNA GOETZ; 05-JUL-23 10:34 REGULATED AGENT: DSV AIR & SEA GERMANY GMBH

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	187.00	K	Q		187.0	3.74	699.38	Consolidation as per attached list DIMS 80x66x66 CM x 1 DIMS 80x66x66 CM x 1
2	187.00						699.38	

Prepaid	Weight Charge	Collect	Other Charges	177.65
699.38			MYC FUEL SURCHARGE - DUE ISSUING CARRIER	28.05
Valuation Charge			SCC SECURITY 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				
205.70			ANNA GOETZ	
			Signature of Shipper or his Agent	
Total Prepaid	Total Collect			
905.08				
Currency Conversion Rates	CC. Charges in Dest. Currency	05-Jul-23	NUERNBERG	DSV AIR & SEA GERMANY GMBH
		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		624-5145323

Original 2 - (for Consignee)

624-51453231

DSV Air & Sea Germany GmbH

Rheinstrasse 40
DE-90451 Nürnberg
Germany

Phone: +49 911 43090
www.dsv.com
Fax: +49 911 43090
infoairsea@de.dsv.com



Sitz der Gesellschaft in / Registered in Bremen
Handelsregister / Trade Register: Amtsgericht Bremen, HRG 35536
Geschäftsführung / Directors: Frank Sabota (CEO), Nicola Foudanis (COO)

CONSOL
CDE1812199
MAWB
62451453231
DATE
05-Jul-23 10:35

Air Freight Manifest

Page 1 of 2

CONSOL DETAILS

PRINTED BY: Anna Goetz

EXPORT AGENT			IMPORT AGENT			DEPARTURE CFS		
DSV Air and Sea Germany GmbH - 1406 Rheinstrasse 40 90451 NUERNBERG Germany			DSV Air and Sea LLC. SAP ACR # 2930 & house number 297 Burji Al Amal, Jawad Sultan Gr.Bld Building No 5194, Way No 656, Qurum Muscat 130 Oman			CHI Aviation Handling GmbH c/o DSV Export Lager (ehemaliges Panalpina Gebäude) CargCargo City Sued, Geb. 571 60549 Frankfurt Germany		
AIR EXPORT ID#: 149147437 Phone: +49 911 43090 Fax: +49 911 4309195			AIRfreight Department ID#: 1100003448 Phone: +968096824121104 Fax:			Phone: +49 69 247436910 Fax:		
TOTAL WEIGHT 187.00 KG		TOTAL VOLUME 0.696 M3	CHARGEABLE 187.00 KG			CUSTOMS ENTRY NUMBER		
PACKAGES 2 Package(s)		MASTER FREIGHT PPD		ORIGIN DEFRA = Frankfurt am Main, Germany		DESTINATION OMMCT = Muscat, Oman		ETA 07-Jul-23 03:20
CARRIER BOOKING REFERENCE			AGENT'S REFERENCE			LAST FOREIGN PORT		
ROUTING INFORMATION								
Mode		Flight / Date		Carrier		Load		ETA
AIR		PC994 / 06-Jul		CASS PEGASUS AIRLINES		DEFRA		06-Jul-23 18:45
AIR		PC870 / 06-Jul		CASS PEGASUS AIRLINES		TRSAW		06-Jul-23 21:35
SHIPMENT DETAILS								
HOUSE			SHIPPER		CONSIGNEE		HANDLING INSTRUCTIONS	

Continued Over...

DSV Air & Sea Germany GmbH (DE2)

Air Freight Manifest

CONSOL CDE1812199 MAWB 62451453231 DATE 05-Jul-23 10:35

Page 2 of 2

PRINTED BY: Anna Goetz

CONSOL DETAILS

SHIPMENT DETAILS (cont).

HOUSE	SHIPPER	CONSIGNEE	NATURE OF GOODS	HANDLING INSTRUCTIONS
HAWB: NUE0844164	Siemens AG	MOHSIN HAIDER DARWISH LLC	Release:	
Job Ref: SNUE0844164	SI LP	Muscat, Sultanate of Oman	Freight Collect	
Wgt / Vol / Pkg: 187.00 KG / 0.696 M3 / 2 PKG	96046 Bamberg	PO. Box - 880,		
INCO Terms: FCA - Free Carrier	Germany	Ruwi 112		
Origin: DENUE		Oman		
Destination: OMMCT				
Shippers Ref: SIPR50452993063				
Service Level: S96	ID#:	ID#:	Type:	Aviation Security:
Master: 62451453231	Contact:	Contact:		SPX by EDD DE/RA/01402-03
Permit: X		TE: +96824523210	Goods Description:	accepted by
			Siemens spare parts	Marks & Numbers:
				SIPR50452993063001

HANDLING INSTRUCTIONS

SPX as per attached Manifest

END OF DOCUMENT

624|FRA|51453861

624-51453861



Shipper's Name and Address DHL GLOBAL FORWARDING GMBH PLIENINGER STRASSE 56 OSTFILDERN-SCHARN BW 73760 DE TE +49715890340		Shipper's Account Number		Not Negotiable Air Waybill Issued by PEGASUS HAVA TASIMACILIGI A.S. AEROPARK YENISEHIR MAHALLESİ, ISTANBUL, ISTANBUL, TURKEY	
Consignee's Name and Address UNITRANS LTD. HANRAPETUTYAN 22, SECTION 4 YEREVAN 0010 AM TE +37410520293 evn.afrdocalert@dhl.com		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 DHL GLOBAL FORWARDING GMBH OSTFILDERN-SCHARNHAUSEN		Accounting Information			
Agent's IATA Code 23-4 7001/7012		Account No.		Reference Number C2301292934	
Airport of Departure (Addr. of First Carrier) and Requested Routing FRANKFURT AM MAIN		Optional Shipping Information		Declared Value for Carriage NVD	
To	By First Carrier	Routing and Destination	to	by	to
SAW		PC	EVN	PC	
Airport of Destination YEREVAN		Requested Flight/Date PC994/06		Amount of insurance XXX	
Handling Information DANGEROUS GOODS AS PER ASSOCIATED DGD 2X PAX 24-HOUR EMERGENCY CONTACT: CHEMTREC CCN 654120 PH: +1 703-527-3887					
					SCI TD
No. Of Pieces RCP	Gross Weight	kg	Rate Class	Chargeable Weight	Rate
11	96.7	K	Q	134.5	2.74
			Commodity Item No.		
			CSP Stuttgart GmbH DE/RA/00679-01 ☒ SPX by ☐ SHR by Time Martin Bauer 05. Juli 2023 ☒ XRY ☐ ETD ☐ VCK ☐ PHS ☐ EDD		
			Total	368.53	Nature and Quantity of Goods (incl. Dimensions or Volume) Consolidation as per attached list VOL 0.806 M3
11	96.7				368.53
Prepaid		Weight Charge	Collect	Other Charges	
		368.53		MYC FUEL SURCHARGE 127.78	
		Valuation Charge		SCC SECURITY SURCHARGE 20.18	
				RAC DANGEROUS GOODS SURCHARGE 106.00	
		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		AS AGENT	
		253.96		JACQUELINE MAIER	
		Total Prepaid	Total Collect	Signature of Shipper or his Agent	
		622.49		AS AGENT OF: PEGASUS HAVA TASIMACILIGI A.S.	
Currency Conversion Rates		CC. Charges in Dest. Currency		OSTFILDERN DHL GLOBAL FORWARDING GMBH	
				05-Jul-23	
				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	624-51453861	

Original 2 - (for Consignee)

Resolution 6694 (Effective 1 Jul 2012) compliant Laser Air Waybill

CONSOL C2301292934
CONTAINER
CARRIER B/L 62451453861
PRINT DATE 05-Jul-23 13:46



*CON=C2301292934;MAN;I



Air Freight List

DESTINATION: EVN

Page 1 of 3

CONSOL DETAILS

Flight / Date	Freight Terms	Customs Entry Number	Carrier	Load	Disch.	ETD	ETA
PC994 / 06-Jul	PPD	TD	PEGASUS HAVA TASIMACILIGI AS	FRA	SAW	06-Jul-23 14:45	06-Jul-23 18:45
PC550 / 06-Jul	PPD	TD	PEGASUS HAVA TASIMACILIGI AS	SAW	EVN	06-Jul-23 23:35	07-Jul-23 02:35

PRINTED BY: Jacqueline Maier

HANDLING INSTRUCTIONS

Dangerous Goods as per associated DGD 2x PAX

24-HOUR EMERGENCY CONTACT: CHEMTREC CCN 654120 PH: +1 703-527-3887

SHIPMENT DETAILS

Shipper	Consignee	ORIG - DEST	HAWB	Goods Description	Customs Status	Packs	Dimension (L x W x H)	Weight Total
AGILENT TECHNOLOGIES DEUTSCHLAND GMBH HEWLETT PACKARD STRASSE 8 76337 WALDBRONN DE	CONCERN ENERGOMASH C-JSC ARZUMANYAN STREET 32 10 0099 YEREVAN AM	STR - EVN	BD45384	CHROMATOGRAPHY,SPECTROMETRY AND BIO SLAC: 1 PCE Inspection Type: UNK - Unknown - No Security Measures Taken	TD	1 CTN	66x54x33 CM	10.0 KG 0.118 M3

MRN: 23DE590410179878E2

DHL Global Forwarding GmbH

PLUENINGER STRASSE 56,
73760 OSTFILDERN,
Tel.: +49 7158 90340 Fax:
VAT/USI-Id-Nr. DE DE812975416, CREST CODE: MDE442

Excellence. Simply Delivered

Wir arbeiten ausschließlich auf Grundlage der Allgemeinen Deutschen Speditionbedingungen 2017 - ADSp 2017 - und - soweit diese für die Erbringung logistischer Leistungen nicht gelten - nach den Logistik-ACB 2018, Hinweis: Die ADSp 2017 weichen in Ziffer 23 hinsichtlich des Haftungsbereichs für Güterschäden (§ 431 HGB) vom Gesetz ab, indem sie die Haftung bei multimodalen Transporten derart einschränken, dass die Haftung für Güterschäden auf die Modalität der Beförderung und bei unbekanntem Schadenort auf 2 SZR/kg und im Übrigen die Haftung für Güterschäden auf 2 SZR/kg, beschränkt sind. Die Haftung für Güterschäden ist mindestens aber 2 SZR/kg, beschränkt. Rechnungen sind sofort zahlbar ohne Abzug. Rechnungsentwurf: DHL Global Forwarding GmbH, Flughafen Frankfurt Cargo City Süd Gebäude 573, 60549 Frankfurt. Tel: (089) 1301-67899, Geschäftsführer: Tobias Schmidt (Vors.), Thorsten Schilling

www.dhl.com

AEO Certificate DE AEOF 101637

DHL Global Forwarding GmbH				MAWB 624 51453861	DATE 05-Jul-23 13:46
Air Freight List				DESTINATION: EVN	
Page 2 of 3					
PRINTED BY: Jacqueline Maier					
CONSOL DETAILS					
SHIPMENT DETAILS (cont.)					
Shipper	Consignee	ORIG - DEST	HAWB	Customs Status	Packs
AGILENT TECHNOLOGIES DEUTSCHLAND GMBH HEWLETT PACKARD STRASSE 8 76337 WALDBRONN DE	CONCERN ENERGOMASH CJSC ARZUMANYAN STREET 32 10 0099 YEREVAN AM	STR - EVN	BD45386	TD	2 CTN
Goods Description			Weight Total		
CHROMATOGRAPHY,SPECTROMETRY AND BIO SLAC: 2 PCE Inspection Type: UNK - Unknown - No Security Measures Taken			29.1 KG		
			MRN: 23DE590410221541E6		
AGILENT TECHNOLOGIES DEUTSCHLAND GMBH HEWLETT PACKARD STRASSE 8 76337 WALDBRONN DE	CONCERN ENERGOMASH CJSC ARZUMANYAN STREET 32 10 0099 YEREVAN AM	STR - EVN	BD45393	TD	1 CTN
Goods Description			Weight Total		
CHROMATOGRAPHY,SPECTROMETRY AND BIO SLAC: 1 PCE Inspection Type: UNK - Unknown - No Security Measures Taken			7.3 KG		
			MRN: 23DE590410299863E7		

DHL Global Forwarding GmbH		Excellence. Simply Delivered	
PLIENINGER STRASSE 56, 73760 OSTFILDERN, Tel.: +49 7158 90340 Fax: VAT/USL-Id.-Nr. DE DE812975416, CREST CODE: MDE442		Wir arbeiten ausschließlich auf Grundlage der Allgemeinen Deutschen Speditionbedingungen 2017 - ADSp 2017 - und - soweit diese für die Erbringung logistischer Leistungen nicht gelten - nach den Logistik-AGB 2016. Hinweis: Die ADSp 2017 weichen in Ziffer 23 hinsichtlich des Haftungshöchstbetrages für Güterschäden (§ 431 HGB) vom Gesetz ab, indem sie die Haftung bei multimodalen Transporten unter Einschluss einer Seebeförderung und bei unbekanntem Schadenort auf 2 SZR/kg und im Übrigen die Regelhafung von 8,33 SZR/kg zusätzlich auf 1,25 Millionen Euro je Schadenfall sowie 2,5 Millionen Euro je Schadenereignis, mindestens aber 2 SZR/kg, beschränken. Rechnungen sind sofort zahlbar ohne Abzug. Rechtsform: GmbH, Sitz: Frankfurt/M. Registereintrag: Frankfurt/M., Handelsregister: HRB 153083, Geschäftsführer: Tobias Schmidt (Vors.), Thorsten Schilling GmbH, Flughafen Frankfurt Cargo City Süd Gebäude 573, 60549 Frankfurt. Tel. (069) 1301-67Fax: (069) 1301-7899. Geschäftsführer: Tobias Schmidt (Vors.), Thorsten Schilling	
www.dhl.com		AEO Certificate DE AEOF 101637	

DHL Global Forwarding GmbH

MAWB
624 51453861

DATE
05-Jul-23 13:46

Air Freight List

DESTINATION: EVN

Page 3 of 3

CONSOL DETAILS

PRINTED BY: Jacqueline Maier

SHIPMENT DETAILS (cont.)

Shipper	Consignee	ORIG - DEST	HAWB	Goods Description	Customs Status	Packs	Dimension (L x W x H)	Weight Total
AGILENT TECHNOLOGIES DEUTSCHLAND GMBH HEWLETT PACKARD STRASSE 8 76337 WALDBRONN DE	CONCERN-ENERG OMASH CJSC AZATUTYAN AVENUE, 26/8 0014 YEREVAN AM	STR - EVN	BD45394	CHROMATOGRAPHY,SPECTROMETRY AND BIO SLAC: 3 PCE Inspection Type: UNK - Unknown - No Security Measures Taken	TD	3 CTN	30x22x34 CM 65x58x56 CM	31.9 KG 0.257 M3
MRN: 23DE590410336432E4								
AGILENT TECHNOLOGIES DEUTSCHLAND GMBH HEWLETT PACKARD STRASSE 8 76337 WALDBRONN DE	CONCERN-ENERG OMASH CJSC AZATUTYAN AVENUE, 26/8 0014 YEREVAN AM	STR - EVN	BD45395	CHROMATOGRAPHY,SPECTROMETRY AND BIO SLAC: 4 PCE Inspection Type: UNK - Unknown - No Security Measures Taken	TD	4 CTN	35x31x38 CM	18.4 KG 0.165 M3
MRN: 23DE590410366025E3								

Unsecured Cargo

Total Shipments:	5	Total Packs:	11 PKG	Total Inner Packs:	11 PCE	Total Weight:	96.7 KG	Total Volume:	0.806 M3
------------------	---	--------------	--------	--------------------	--------	---------------	---------	---------------	----------

DHL Global Forwarding GmbH

PLIENINGER STRASSE 56,
73760 OSTFILDERN,
Tel.: +49 7158 90340 Fax:
VAT/USI.-Id.-Nr. DE DE812975416, CREST CODE: MDE442

Excellence. Simply Delivered

Wir arbeiten ausschließlich auf Grundlage der Allgemeinen Deutschen Speditionbedingungen 2017 - ADSP 2017 - und - soweit diese für die Erbringung logistischer Leistungen nicht gelten - nach den Logistik-AGB 2019. Hinweis: Die ADSP 2017 weichen in Ziffer 23 hinsichtlich des Haftungshöchstbetrages für Güterschäden (§ 431 HGB) vom Gesetz ab, indem sie die Haftung bei multimodalen Transporten unter Einschluss einer Seebeförderung und bei unbekanntem Schadenort auf 2 SZR/kg und im Übrigen die Regelaftung von 8,33 SZR/kg zusätzlich auf 1,25 Millionen Euro je Schadenfall sowie 2,5 Millionen Euro je Schadenereignis, mindestens aber 2 SZR/kg, beschränken. Rechnungen sind sofort zahlbar ohne Abzug. Rechtsform: GmbH, Sitz: Frankfurt/M., HRB 49 780. Sitz der Zentrale: DHL Global Forwarding GmbH, Flughafen Frankfurt Cargo City Süd Gebäude 573, 60549 Frankfurt. Tel. (089) 1301-6/Fax (089) 1301-7999. Geschäftsführer: Tobias Schmidt (Vors.), Thorsten Schilling

www.dhl.com

AEO Certificate DE AEOF 101637

DANGEROUS GOODS ACCEPTANCE CHECKLIST FOR NON RADIOACTIVE SHIPMENT

624-51453861 AWB		FRA AWB Origin	EVN AWB Destination
06/07/2023 Date	10:12:49 Time	Mr. Uwe Cibis 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

624-51453861 AWB		FRA AWB Origin	EVN AWB Destination
06/07/2023 Date	10:12:49 Time	Mr. Uwe Cibis 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

SHIPPER'S DECLARATION FOR DANGEROUS GOODS

Shipper Agilent Technologies Deutschland GmbH c/o Logistics Group International Vorpommernstr. 2 68775 Ketsch , 08 / Germany				Air Waybill No. 624-5145 3861 Page 1 of 1 Pages																										
Consignee Concern-Energomash CJSC Azatutyan Ave., 26/8 Building 0014 YEREVAN ARMENIA				Shipper's Reference Number: 416439051 (optional)																										
Two completed and signed copies of this Declaration must be handed to the operator.																														
TRANSPORT DETAILS This shipment is within the limitations prescribed for: (delete non-applicable)				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.																										
PASSENGER AND CARGO AIRCRAFT		Airport of Departure: PASSENGER AIRCRAFT ONLY X FRANKFURT		Shipment type:(delete non-applicable) NON-RADIOACTIVE NON-RADIOACTIVE																										
Airport of Destination (optional): YEREVAN																														
NATURE AND QUANTITY OF DANGEROUS GOODS																														
<table border="1"><thead><tr><th colspan="4">Dangerous Goods Identification</th><th rowspan="2">Quantity and Type of Packing</th><th rowspan="2">Packing Inst.</th><th rowspan="2">Authorization</th></tr><tr><th>UN or ID No.</th><th>Proper Shipping Name</th><th>Class or Division (subsidiary hazard)</th><th>Packing Group</th></tr></thead><tbody><tr><td>UN1648</td><td>ACETONITRILE SOLUTION</td><td>3</td><td>II</td><td>1 FIBREBOARD BOXES x 0.300L</td><td>353</td><td></td></tr><tr><td>UN3264</td><td>CORROSIVE LIQUID, ACIDIC, INORGANIC, N.O.S. (NITRIC ACID SOLUTION)</td><td>8</td><td>III</td><td>1 FIBREBOARD BOXES x 1.000L</td><td>852</td><td></td></tr></tbody></table>						Dangerous Goods Identification				Quantity and Type of Packing	Packing Inst.	Authorization	UN or ID No.	Proper Shipping Name	Class or Division (subsidiary hazard)	Packing Group	UN1648	ACETONITRILE SOLUTION	3	II	1 FIBREBOARD BOXES x 0.300L	353		UN3264	CORROSIVE LIQUID, ACIDIC, INORGANIC, N.O.S. (NITRIC ACID SOLUTION)	8	III	1 FIBREBOARD BOXES x 1.000L	852	
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UN3264	CORROSIVE LIQUID, ACIDIC, INORGANIC, N.O.S. (NITRIC ACID SOLUTION)	8	III	1 FIBREBOARD BOXES x 1.000L	852																									
Additional Handling Information BOX: 40439224, 40439271																														
24-Hour Emergency Contact: CHEMTREC CCN 654120 Within USA and Canada 1-800-424-9300 Outside USA and Canada: +1 703-527-3887 (Collect Calls accepted)																														
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 Magali Matei Date 04 . July 2023 Signature (see warning above) 																										

624 | FRA | 5148 7715

624 - 5148 7715

Shipper's Name and Address GRIESHABER LOGISTIK GMBH STETTINER STRASSE 1 88250 WEINGARTEN GERMANY		Shipper's account Number		Not negotiable PEGASUS HAVA TAŞIMACILIĞI A.Ş. AEROPARK, YENİŞEHİR MAH. OSMANLI BUL. NO: 11/A, KURTKOEY 34912 PENDİK - İSTANBUL/TÜRKİYE	
CP:Mr. Bernd Thewissen		EUROPEAN VAT NUMBER+DE814486796 CT:+4916093455450		Copies 1,2 and 3 of the Air Waybill are originals and have the same validity.	
Consignee's Name and Address MOBILITY FREIGHT PVT. LTD KALIMATI-13 JANA PRABHAT MARG KATHMANDU NEPAL		Consignee's account Number 9999+NP		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 GRIESHABER LOGISTIK GMBH STETTINER STRASSE 1 88250 WEINGARTEN		Accounting Information			
Agent's IATA Code 23-4-7081/0005		Account No.			
Airport of Departure (Addr. of first Carrier) and requested Routing FRANKFURT		Reference Number 2330861		Optional Shipping Information	
To SAW		By first Carrier PEGASUS AIRLINES		Declared Value for Carriage N V D	
Routing and Destination KWI		To PC		Declared Value for Customs N C V	
By KTM		By J9			
Requested Flight/Date PC994/06		J91539/08		Amount for Insurance N I L	
Airport of Destination KATHMANDU		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.		Not secured	
Handling Information DE/RA/01017-04 MARKS ADDR.		SCI - X -			
(For USA only): These commodities, technology or software were exported from the USA in accordance with the Export Administration Regulations. Diversion contrary to USA law prohibited.					
No. of Pieces RCP	Gross Weight	kg	Rate Class	Chargeable Weight	Rate
2	71,0	k	Q	152,0	
					Total
					0,00
Prepaid			Collect		
Weight Charge			Other Charges		
Valuation Charge			SECURED AS PER ATTACHED DOCUMENT		
Tax					
Total other Charges Due Agent					
Total other Charges Due Carrier					
Total Prepaid			Total Collect		
Currency Conversion Rates			Loc charges in Dest. Currency		
For Carrier's Use only at Destination			Charges at Destination		
			Total collect Charges		
			2330861		

ORIGINAL 3 (FOR SHIPPER)

CARGO MANIFEST

Agent

Mobility Freight Pvt. Ltd
Kalimati-13
Jana Prabhat Marg
Kathmandu
NEPAL
Reg. no. 9999+NP
Contact
Phone

(Issuing) Date 05.07.2023

Shipment No 2330861

MAWB 624-5148 7715

Flight/Date PC994/06.07.2023

Departure FRANKFURT

Destination KATHMANDU

Handling Informations

MARKS ADDR.

House AWB MRN Security Status	Pcs	Nature Of Goods	Gross Weight kgs ECD	Final Dest	Status
GRI-4000 2152 23DE410610332208B7 Not secured Shipper Dimeda Instrumente GmbH Gaensaecker 54-58 78352 Tuttlingen DEUTSCHLAND Reg. no. EUROPEAN VAT NUMBER+142939981 Contact Phone	2	MEDICAL EQUIPMENT SURGICAL INSTRUMENTS NOT RESTRICTED	71,0	KTM	- X -
Consignee Mediline Equipment Service Pvt.Ltd. Tripureshwor 11 44600 Kathmandu NEPAL Reg. no. 9999+NP Contact Phone					
Handling Informations MARKS ADDR.					
Shpts		Pieces	Gross Weight kgs		
Total 1		2	71,00		

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 624-51487715	
Content of Consignment ☐ Consolidation			
Origin FRA		Destination KTM	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 Caner Morkan Name of Person or Employee ID		Security Status Issued on 2023-JUL-05 20:58	
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: 71kg			

624|FRA|51487822

624-51487822



Shipper's Name and Address EUR L.O. Trading GmbH Waldstrasse 66a Dietzenbach 63128 DE TE +4969365065056 AIR EXPORT		Shipper's Account Number		Not Negotiable Air Waybill Issued by PEGASUS HAVA TASIMACILIGI A.S. AEROPARK YENISEHIR MAHALLESİ, ISTANBUL, ISTANBUL, T?RKIYE	
Consignee's Name and Address GULF PAPER MANUFACTURING CO. West Shuaiba Industrial Area Plot 3, Block 43 Fahaheel 64006 KW TE (965) 23262072 105 K. ANUP SUNDARESWARAN		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 GEBRUEDER WEISS GMBH FRANKFURT AM MAIN		Accounting Information			
Agent's IATA Code 23-4 7131/5490		Account No.			
Airport of Departure (Addr. of First Carrier) and Requested Routing FRANKFURT AM MAIN		Reference Number C6010292552		Optional Shipping Information	
To SAW	By First Carrier PC	Routing and Destination KWI	to PC	by PC	by PC
Currency EUR		CHGS Code PPX	WT/VOL PPD X	Other PPD X	COLL X
Declared Value for Carriage NVD		Declared Value for Customs NCV			
Airport of Destination KUWAIT		Requested Flight/Date PC994/06 PC858/07		Amount of insurance XXX	
Handling Information SPX BY XRY, EDD BY DE/RA/00834-02 RMW DANIEL WLODARSKI 05.07.23 04:41 H ACCEPTED BY DE/RA/00261-02 GEBRÜDER WEISS ELENI KEMOURTZI 05.07.23 10:43H		MRN: 23DE335210125138E4			
SCI X					
No. Of Pieces RCP	Gross Weight 39.5K	kg M	Rate Class M	Chargeable Weight 45.0	Rate 355.00
Commodity Item No.		Charge		Total 355.00	
Notify: K. Anup Sundareswaran Purchase Incharge Gulf Paper Manufacturing Co. k.s.c Tel : (965) 23262072 - 23263704 Ext: 105 Fax : (965) 23263778 P.O. Box: 7506 Fahaheel Code : 64006, Kuwait.		Nature and Quantity of Goods (incl. Dimensions or Volume) Consolidation as per attached list VOL 0.230 M3			
1		39.5		355.00	
Prepaid		Weight Charge		Collect	
355.00		Valuation Charge			
Tax					
Total Other Charges Due Agent					
Total Other Charges Due Carrier					
Total Prepaid		Total Collect			
355.00					
Currency Conversion Rates		CC. Charges in Dest. Currency			
03-Jul-23		KELSTERBACH		GEBRUEDER WEISS GMBH	
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	
				624-51487822	

Original 2 - (for Consignee)