

Station
FRAFlight No.
994

Registration

Date
26/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

| Bulk Load | | | | Cargo | | | Mail | | | |
|---------------|--------------|-----------------|-------------------------------|-------|--|-----------------|------------|------|-----|--|
| Trolley Nbr | Cargo Weight | Unloading Point | Remarks & SHC | Cpt | | Unloading Point | Net Weight | Cpt. | Sig | |
| GTP-2644 -930 | 122.0 | SAW | HUM,SPX lhd 1pcs // MUSTGO | | | | | | | |
| GTP-2860 -930 | 215.0 | SAW | ELI,SPX lhd 3pcs | | | | | | | |
| KFW-5468 -999 | 107.0 | SAW | SPX lhd 8pcs | | | | | | | |
| KGW-2418 -999 | 279.0 | SAW | SPX lhd 3pcs | | | | | | | |
| | | | | | | | | | | |

Total BULK Weights: 723.0

Station of Loading:

Flight Number:
PC994

FRA

Date:
26Jul23Aircraft Registration:
Mr. Murat Cildir**SPECIAL LOAD – NOTIFICATION TO CAPTAIN****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 |
|----------------------|-------------------|----------------------|--|-----------------|----------|--------------------|--------------|--------------|----------------------|---------------|------|------|---------|------------|------------------------|--------|----------|
| SAW | 62451459321 | HUMAN REMAINS | 1 | 130 | | | | | | | | | | | Natural cause of death | HUM | BULK |

OTHER SPECIAL LOAD

| Stat of unload | Airway bill Number | Content and Description | Number Of packages | Quantity | Supplementary Information | | | Code | Loaded | | | | | | | | |
|----------------|--------------------|-------------------------|-----------------------|----------|---------------------------|--------------------|--------------|--------------|----------------------|---------------|------|------|---------|------------|------------------------|--------|----------|
| | | | | | Sub Risk | Number Of Packages | Net quantity | Radio Active | Radioactive Category | Packing Group | Dims | Code | CAO (x) | Drill Code | Loaded | ULD ID | Position |
| SAW | 62451459321 | HUMAN REMAINS | 1 | 130 | | | | | | | | | | | Natural cause of death | HUM | BULK |

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

Captain's Signature

Other Information:

| | | | | |
|-----------|--------|------------|----------|--------|
| Total TI | 0,07TI | | | |
| Total ICE | 0kg | 26/07/2023 | 10:46 AM | 1 of 1 |

Owner or Operator: Pegasus Airlines

Marks of Nationality/Registration Number:

Point of loading: FRANKFURT, FRANKFURT AM MAIN

Flight No: PC 994 Date: 26Jul23

Point of unloading: Istanbul, Sabiha Gokcen Intl.

| LOCO/Transit: | | | | For use by owner/operator Unit of weight: KG | | | |
|---------------|-------------------------|--------------|------------------|---|---------|--------------|-------------------|
| No | Air Waybill and Part No | No Of Pieces | Nature of goods | Gross Weight | ORI/DES | Remarks | Official use only |
| 1 | 624-51280530 | 4/9 | COURIER MATERIAL | 280,2 | FRA/TBS | ELI,SPX,PART | X |
| 2 | 624-51411194 | 1 | CONSOL | 3,1 | FRA/CAI | SPX | X |
| 3 | 624-51453942 | 1 | CHROMATOGRAPHY | 0,2 | FRA/TBS | SPX | TD |
| 4 | 624-51459321 | 1 | HUMAN REMAINS | 130,0 | FRA/SZF | HUM,SPX | X |
| 5 | 624-51486105 | 1 | CONSOL | 2,0 | FRA/KHI | SPX | X |
| 6 | 624-51492895 | 5 | PERSONAL EFFECTS | 89,0 | FRA/DOH | SPX | X |
| 7 | 624-51493982 | 2 | SPARE PARTS | 205,9 | FRA/EBL | SPX | X |
| Total | | 15 | | 710,4 | | | |

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|--|-----------------------|---|-------------------------------|-------------------------|------------|--------------------------------|---------|---|------|-------|-------|-----------------------------|----------------------------|--|--|-----------------------|--|-----|--|----------------|--|-----------|--|--|--|--|--|-----|--|---------|--|
| 624 FRA 51280530 | | 624-51280530 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Shipper's Name and Address | | Shipper's Account Number | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| GCS UG Rotbuchenweg 3 55487 Sohren Germany | | Not Negotiable Air Waybill Issued by | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | As Carrier: Pegasus Hava Taşımacılığı A.Ş. Aeropark Yenişehir Mah. Osmanlı Bulvarı - No:11/A | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | 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 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Camex International LTD 1 Nutsubidze Street 0177 Tbilisi Georgia | | 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 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| FREIGHT2FLY GmbH CCS, Gebäude 639A 60549 Frankfurt am Main | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Agent's IATA Code | Account No. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 23-4 7070/6055 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Airport of Departure (Addr. of First Carrier) and Requested Routing | | Reference Number | Optional Shipping Information | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Frankfurt am Main | | FRA-AE-2023070 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| To | By First Carrier | Routing and Destination | | to | by | to | by | Currency | CHGS | WTVAL | Other | Declared Value for Carriage | Declared Value for Customs | | | | | | | | | | | | | | | | | | |
| SAW | PC | | | TBS | PC | | | EUR | P | P | PP CO | 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". | | | | | | | | | | | | | | | | | | | | | | | |
| Tbilisi | | PC 996/25PC 316/26XXX | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Handling Information | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| NSC | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| SCI X | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| No. of Pieces RCP | Gross Weight kg | Rate Class Commodity Item No. | Chargeable Weight | Rare Charge | Total | | | Nature and Quantity of Goods (incl. Dimensions or Volume) | | | | | | | | | | | | | | | | | | | | | | | |
| 9 | 540.5K | Q | 675.5 | 4.50 | 3039.75 | | | Courier material Lithium ion batteries in compliance with section II of PI967 1 Pcs. 7/110x 70x 70 cm 1/ 75x 60x 40 cm 1/ 50x 50x 40 cm TTL VOL: 4.053 CBM | | | | | | | | | | | | | | | | | | | | | | | |
| <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td colspan="2" style="text-align: center;">JB Logistics France SARL FR/RA/05047-01</td> </tr> <tr> <td colspan="2">Raison moyen ou motif</td> </tr> <tr> <td colspan="2">EDD</td> </tr> <tr> <td colspan="2">24/07/23 14:00</td> </tr> <tr> <td colspan="2">NOM ou ID</td> </tr> <tr> <td colspan="2"></td> </tr> <tr> <td colspan="2"></td> </tr> <tr> <td colspan="2" style="text-align: center;">SPX</td> </tr> <tr> <td colspan="2" style="text-align: center;">3039.75</td> </tr> </table> | | | | | | | | | | | | | | JB Logistics France SARL FR/RA/05047-01 | | Raison moyen ou motif | | EDD | | 24/07/23 14:00 | | NOM ou ID | | | | | | SPX | | 3039.75 | |
| JB Logistics France SARL FR/RA/05047-01 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Raison moyen ou motif | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| EDD | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 24/07/23 14:00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| NOM ou ID | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| SPX | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 3039.75 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Prepaid | Weight Charge | Collect | Other Charges | MA | 67.55 A MA | | | 164.00 A | | | | | | | | | | | | | | | | | | | | | | | |
| 3039.75 | | | MYC | 594.55 C MA | | | 90.00 A | | | | | | | | | | | | | | | | | | | | | | | | |
| Valuation Charge | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Tax | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Total Other Charges Due Agent | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 321.55 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Total Other Charges Due Carrier | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 594.55 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Total Prepaid | Total Collect | | | FOR ABOVE NAMED CARRIER | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 3955.85 | | | | FRA AS AGENT | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Currency Conversion Rates | | CC Charges in Dest. Currency | | Dmitrii Dresvannikov | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Signature of Shipper or his Agent | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 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 | | 2023-JUL-21 13:15 Frankfurt am | | | | | | | | | | | | | | | | | | | | | | | | | |
| 624-51280530 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

Original 2 (for Consignee)



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

| | | | |
|-------------------------|--------------------|----------------------|-----------------------|
| 624-51280530 AWB No. | | | |
| GCS UG Shipper | | FREIGHT2FLY Agent | |
| FRA Origin | TBS Destination | 1 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 _____

| | | | |
|--------------------|------------------|---------------------------|-----------|
| 25/07/2023 Date | 03:55:19 Time | Mr. Nico Marggraf Name | Signature |
|--------------------|------------------|---------------------------|-----------|

CSD POS

80264

100513

6



6 rue du Travail - 67720 Hoerdt

FRANCE

Vérification CSD: csd@jblogistics.fr

DECLARATION DE SURETE NUMERO

(CONSIGNMENT SECURITY DECLARATION - CSD)

emis le 24.07.2023 a 14:30

| | | | | |
|--|---|--|---|---|
| NUMERO DE MAWB (MAWB number) | 624-51280530 | | | |
| CONTENU DE L'ENVOI (Content of consignment) | BATTERIES | | | |
| NOMBRE TOTAL DE COLIS (Total number of pieces) | 9 | POIDS (Weight) | 540.5 | KG |
| STATUT SURETE / SECURITY STATUS | | | | |
| Montant (Parcels number) | Moyen ayant permis la délivrance du statut (Means or method that the security status was issued) | Id de la personne ayant délivré le statut (Identification of the person who issued the security status) | Etat de la sécurité du fret (Security Status of the consignment) | Date et heure d'émission du statut (Date and time of status issue) |
| 9 | EDD | BELLET LEA | SPX | 24.07.2023 14:30 |
| INFORMATIONS COMPLEMENTAIRES (Additional security information) | | | | |
| Statut de Sécurité émis par (Security status issued by) |  JB Logistics France 6 rue du Travail F-67720 Hoerdt Tel: +33 9 75 97 97 91 Email: depot@jblogistics.fr FR/RA/05047-01 | | Statut de sécurité délivré le (Security status issued on) | |
| l'employé _____ (Name of Person or Employee ID) | | | Date(ddmmmyy) 24.07.2023 Temps(tttt) 14:30 (Date) (Time) | |
| GROUPAGE(Consolidation) | <input checked="" type="checkbox"/> NON / NO <input type="checkbox"/> OUI / YES | | | |

624 FRA 5141 1194

624 - 5141 1194

| | | | | | |
|--|-------------------------------|--|-------------------------------------|---|--|
| Shipper's Name and Address KARL GROSS INTERNATIONALE SPEDITION GMBH CARGO CITY SUED 641 60549 FRANKFURT AM MAIN GERMANY CP: ZHIPENG LIU / CT: +496969589238 | | Shipper's Account Number KARL GROSS INTERNATIONALE SPEDITION GMBH CARGO CITY SUED 641 60549 FRANKFURT AM MAIN GERMANY CP: ZHIPENG LIU / CT: +496969589238 | | Not Negotiable Air Waybill Issued by PEGASUS HAVA TASIMACILIGI AS AEROPARK YENISEHIR MAH. OSMANLI BULVARI NO:11/A KURTKOY 34912, PENDIK-ISTANBUL, TURKEY | |
| Consignee's Name and Address BLUE FLAG FREIGHT LOGISTICS (S.A.E.) ENTRANCE ON THE LEFT, GROUND FLOOR 15 A MARASHLI STREET, EL QAHIRA (CAIRO) EGYPT, TAX-ID : 463296796 CRN: 70084 CT: +20238210090 | | Consignee's Account Number BLUE FLAG FREIGHT LOGISTICS (S.A.E.) ENTRANCE ON THE LEFT, GROUND FLOOR 15 A MARASHLI STREET, EL QAHIRA (CAIRO) EGYPT, TAX-ID : 463296796 CRN: 70084 CT: +20238210090 | | Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity | |
| Issuing Carrier's Agent Name and City KARL GROSS INTERNATIONALE SPEDITION GMBH CARGO CITY SUED 641 60549 FRANKFURT AM MAIN | | Accounting Information | | 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 supplemental charge if required. | |
| Agent's IATA Code 23-4-7142/6053 | | Reference Number | | Optional Shipping Information | |
| Airport of Departure (Addr. of first Carrier) and Requested Routing FRANKFURT | | | | | |
| To SAW | By First Carrier PC | to CAI | by PC | to by | Currency EUR CHGS Code PP WT/VAL PP COL Other PP COLL Declared Value for Carriage NVD Declared Value for Customs NCV |
| Airport of Destination CAIRO | | Requested Flight Date PC994/26 | | 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/00081-02 | | | | Not secured | |
| *NOT STACKABLE* | | | | SCI - X - | |
| (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 lb | Rate Class Commodity Item No. | Chargeable Weight | Rate Charge |
| 1 | 3,1 | k | M | 6,0 | 76,69 |
| 1* | 41 X 41 X | 20 CMS | | | 76,69 |
| CONSOLIDATED CARGO | | | | | |
| 23DE650411608787E2 | | | | | |
| SECURITY STATUS see attached documents | | | | | |
| 0,034 cbm | | | | | |
| 1 | 3,1 | k | | | 76,69 |
| Prepaid 76,69 | | | | | |
| Weight Charge | | | | | |
| Collect | | | | | |
| Other Charges | | | | | |
| Valuation Charge | | | | | |
| Tax | | | | | |
| Total Other Charges Due Agent | | | | | |
| Total Other Charges Due Carrier | | | | | |
| Total Prepaid 76,69 | | | | | |
| Total Collect | | | | | |
| Currency Conversion Rates | | | | | |
| CC Charges in Dest. Currency | | | | | |
| For Carrier's Use Only at Destination | | | | | |
| Charges at Destination | | | | | |
| 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 IATA regulations. | | | | | |
| KARL GROSS INTERNATIONALE SPEDITION GMBH | | | | | |
| (AS AGENT OF ABOVE MENTIONED SHIPPER) | | | | | |
| Karl Gross Internationale Spedition GmbH Sued 641 60549 Frankfurt | | | | | |
| Signature of Shipper or its Agent | | | | | |
| KARL GROSS INTERNATIONALE SPEDITION GMBH (AS AGENT OF ABOVE MENTIONED CARRIER) 25.07.2023 13:50:07 FRANKFURT | | | | | |
| Executed on (date) at (place) | | | | | |
| Total Collect Charges 0673230080 | | | | | |
| Signature of Issuing Carrier or its Agent | | | | | |
| 624 - 5141 1194 | | | | | |

Original 2 (For Consignee)

AIR CARGO MANIFEST

Agent

Blue Flag Freight Logistics (S.A.E.)
 Entrance on the left, Ground Floor
 15 A Marashli Street, El Qahira (Cairo)
 Egypt, TAX-ID : 463296796 CRN: 70084
 CT: +20238210090

Reg. no. 9999+EG
 Contact Mr. Philipp Kueffner
 Phone +20238210090

(Issuing) Date 25.07.2023
 Shipment No 0673230080
 MAWB 624-5141 1194
 Flight/Date PC994/26.07.2023
 Departure FRANKFURT
 Destination CAIRO

Handling Informations

NOT STACKABLE

| House AWB MRN Security Status | Pieces | Nature Of Goods | ECD | Gross Weight kgs | Final Dest |
|---|--------|----------------------------------|-----|------------------|------------|
| FRA-6008 9285 23DE650411608787E2 | 1 | ABB PMGC 103 CONNECTION CABLE | | 3,1 | CAI |
| Not secured | | | | | |
| Shipper | | | | | |
| Aerotec International Trading GmbH Steuerstr. 9 D - 55411 Bingen am Rhein Germany Tel.: +49 6727 229140 Reg. no. DE326038548 Contact Phone | | | | | |
| Consignee | | | | | |
| THE ALUMINUM CO. OF EGYPT (Egyptalum) 48/50 Abdel Khalek Sarwat St 11511 Cairo Egypt CP: Mrs. Walaa / CT:+201001287269 Reg. no. 9999+EG Contact MRS. Walaa Phone +201001287269 | | | | | |
| Handling Informations | | | | | |
| *NOT STACKABLE* | | | | | |

| Shpts | Pieces | Gross Weight kgs |
|-------|--------|------------------|
| Total | 1 | 3,10 |



Consignment Security Declaration

| | |
|--|---|
| Regulated Entity Category (KC, RA or AO) and Identifier (of the regulated party issuing the security status) DE/RA/00743-02 | Unique Consignment Identifier HAWB 222608 MAWB 624-51411194 |
| Content of Consignment | |
| <input type="checkbox"/> Consolidation | |
| Origin FRA | Destination CAI |
| 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 Ayhan Benli Name of Person or Employee ID | Security Status Issued on 2023-JUL-25 18:17 |
| 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/00743-02 | |
| Additional Security Information Packages: 1 Weight: 3,1kg | |



624FRA51453942

624-51453942

| | | | | |
|--|-----------------------------|---|-----------------------------|--|
| Shipper's Name and Address | | Shipper's Account Number | Not Negotiable | |
| AGILENT TECHNOLOGIES DEUTSCHLAND GMBH HEWLETT PACKARD STRASSE 8 | | Issued by PEGASUS HAVA TASIMACILIGI A.S. AEROPARK YENISEHIR MAHALLESI, ISTANBUL, ISTANBUL, TURKEY | | |
| WALDBRNON BW 76337 DE TE +4972436022425 | | Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity. | | |
| Consignee's Name and Address | | 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. | | |
| GEOLABINSTRUMENTS LTD I.CHAVCHAVADZE AVE. 37B 4ST FLOOR APP.7 TBILISI 0179 GE | | Consignee's Account Number | | |
| Issuing Carrier's Agent Name and City | | Accounting Information | | |
| DHL GLOBAL FORWARDING GMBH OSTFILDERN-SCHARNHAUSEN | | LALI_CHANKVETADZE@GEOLAB.GE PROGRESIXXICHANKV@YAHOO.COM | | |
| Agent's IATA Code | | Account No. | | |
| 23-4 7001/7012 | | Reference Number C2301443884 | | |
| Airport of Departure (Addr. of First Carrier) and Requested Routing | | Optional Shipping Information | | |
| FRANKFURT AM MAIN | | Declared Value for Carriage NVD Declared Value for Customs NCV | | |
| To SAW | By First Carrier PC | Routing and Destination TBS | to by PC | to by |
| Currency EUR | | CHGS Code PPD | WT/VAL COLL | Other PPD COLL |
| Airport of Destination TBILISI | | Requested Flight/Date PC994/26 PC318/26 | | |
| 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". | | |
| Handling Information / DA5 / | | SCI TD | | |
| No. of Pieces RCP | Gross Weight kg lb | Rate Class M | Chargeable Weight 2.0 | Rate Charge 61.36 CSP Stuttgart GmbH DE/RA/00679-01 SPX by <input type="checkbox"/> SHR by <input type="checkbox"/> 25. Juli 2023 Michael Klotz XRY <input type="checkbox"/> ETD <input type="checkbox"/> VCK PHS <input type="checkbox"/> EDD 61.36 1 SLAC |
| Nature and Quantity of Goods (incl. Dimensions or Volume) | | CHROMATOGRAPHY, SPECTROMETRY AND BIO-ANALYSIS EQUIPMENT AND RELATED PARTS SRN: 0416492167, 0001973173 CRF: 0312115578 VOL 0.010 M3 | | |
| Prepaid 61.36 Valuation Charge | | Other Charges MYC FUEL SURCHARGE SCC SECURITY SURCHARGE 1.90 0.30 | | |
| 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 2.20 | | AS AGENT RENATE SCHUMACHER Signature of Shipper or his Agent | | |
| Total Prepaid 63.56 | | AS AGENT OF: PEGASUS HAVA TASIMACILIGI A.S. OSTFILDERN DHL GLOBAL FORWARDING GMBH 25-Jul-23 Executed on (date) at (place) Signature of Issuing Carrier or its Agent | | |
| Currency Conversion Rates | | CC. Charges in Dest. Currency | | |
| For Carrier's use only at Destination | | Charges at Destination Total Collect Charges 624-51453942 | | |

Original 2 - (for Consignee)

624 FRA 51459321

624-51459321

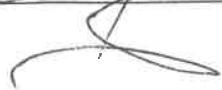
| | | | | | | | | | | | |
|---|------------------------|-------------------------------------|-------------------------------------|---|-----------------|--|--|--|------------------------------------|---|--|
| Shipper's Name and Address RAHMET GMBH BISMARCKSTR. 74 64293 DARMSTADT/DEUTSCHLAND | | Shipper's Account Number | | Not Negotiable Air Waybill Issued by | | PEGASUS HAVA TASIMACILIGI AS 34303 KÜCÜKCEKMECE/HALKALI ISTANBUL/TURKEY | | | | | |
| | | | | | | Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity | | | | | |
| Consignee's Name and Address (TDV) TÜRKİYE DIYANET VAKFI VEGI DAİRESİ: ANKARA OSTİM TAX NO: 879 001 2627 TEL:+90-533 276 3123 | | Consignee's Account Number | | | | It is agreed that the goods described herein are accepted in apparent good order and condition (except as noted) for carriage SUBJECT TO THE CONDITIONS OF CONTRACT ON THE REVERSE HEREOF. ALL GOODS MAY BE CARRIED BY ANY OTHER MEANS INCLUDING ROAD OR ANY OTHER CARRIER UNLESS SPECIFIC CONTRARY INSTRUCTIONS ARE GIVEN HEREON BY THE SHIPPER, AND SHIPPER AGREES THAT THE SHIPMENT MAY BE CARRIED VIA INTERMEDIATE STOPPING PLACES WHICH THE CARRIER DEEMS APPROPRIATE. THE SHIPPER'S ATTENTION IS DRAWN TO THE NOTICE CONCERNING CARRIER'S LIMITATION OF LIABILITY. Shipper may increase such limitation of liability by declaring a higher value for carriage and paying a supplemental charge if required | | | | | |
| Issuing Carrier's Agent Name and City IMPRESSIVE WORLDWIDE LOGISTICS KIESHECKERWEG 128 40468 DUESSELDORF / GERMANY | | | | Accounting Information PREPAID SHIPMENT | | | | | | | |
| Agent's IATA Code 23-4 7475/4041 | | Account No. | | | | POS: EL-00125-07/23 | | | | | |
| Airport of Departure (Addr. of First Carrier) and Requested Routing FRANKFURT | | | | Reference Number | | Optional Shipping Information | | | | | |
| To SAW | By First Carrier PC | Routing and Destination SZF | to PC | by to by | Currency EUR | Chgs Code P | WT/VAL PPD COLL P | Other COLL P | Declared Value for Carriage NVD | Declared Value for Customs NCV | |
| Airport of Destination SAMSUN | | Requested Flight / Date PC994/26 | | PC2794/26 | | Amount of Insurance NIL | | INSURANCE - If carrier offer insurance, and such insurance is requested in accordance with the conditions thereof, indicate amount to be insured in figures in box marked "Amount of Insurance". | | | |
| Handling Information NOT SECURED 1 COLLI HUMAN REMAINS DOCS ATT. TO AWB . PLEASE NOTIFY CONSIGNEE IMM. UPON ARRIVAL!!! | | | | | | | | | | | |
| SCI - X - | | | | | | | | | | | |
| No. of Pieces RCP | Gross Weight | Kg lb | Rate Class Commodity Item No. | Chargeable Weight | Rate Charge | Total | | Nature and Quantity of Goods (Incl. Dimensions or Volume) | | | |
| 1 | 130,0 | K | | 130,0 | | 490,00 | | HUMAN REMAINS OF DE/RA/0002601 | | | |
| 1 | 130,0 | | | | | | | SPX 1X) 195*65*15CM | | | |
| | | | | | | | | XRY PHS EDD | | | |
| | | | | | | | | NOT RESTRICTED FTD VCK ACM | | | |
| | | | | | | | | Exempting ground: 490,00 | | | |
| | | | | | | | | 19.09.25.04.23 | | | |
| | | | | | | | | Athanasios Arouritis | | | |
| | | | | | | | | Signature | | | |
| Prepaid | | Weight Charge | | Collect | Other Charges | | | | | | |
| 490,00 | | | | | | | | | | | |
| Valuation Charge | | | | | | | | | | | |
| Tax | | | | | | | | | | | |
| Total Other Charges Due Agent | | | | | | | Shipper certifies that the particulars on the face hereof are correct and that insofar as any part of the consignment contains dangerous goods, such part is properly described by name and is in proper condition for carriage by air according to the applicable DANGEROUS GOODS REGULATION. | | | | |
| Total Other Charges Due Carrier | | | | | | | IMPRESSIVE WORLDWIDE LOG. | | | | |
| Total Prepaid | | Total Collect | | | | | Signature of Shipper or his Agent | | | | |
| 490,00 | | | | | | | E. KORKUT | | | | |
| Currency Conversion Rates | | CC Charges in Dest. Currency | | 25.07.23, 14:33 40468 DUESSELDORF | | 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 | | | | | | | |

624-51459321

Original 2 (for Consignee)

| | | |
|--------------------|---|-------------------------------------|
| PC Airline Code | Impressive Worldwide Logistics Issuing Carriers Agent | 624-5145932 / 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 / <i>missing</i> <input type="checkbox"/> CSD - Consignment Security Declaration fehlt / <i>CSD is missing</i> <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 / <i>MAWB Number is missing</i> |
| 6.3.2.6 c | <input type="checkbox"/> Inhaltsangabe der Sendung fehlt / <i>Content of shipment is missing</i> |
| 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 / <i>Name of person or identifier is missing</i> <input type="checkbox"/> Datum fehlt / <i>Date is missing</i> <input type="checkbox"/> Uhrzeit fehlt / <i>Time is missing</i> |
| 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) / <i>Shipment is unsecured (NSC)</i> |
| 6.6.1.1. a / 6.7 LFSP 8.11 - High Risk Cargo | <input checked="" type="checkbox"/> Sendung offen, Inhalt greifbar / <i>Shipment open, content within reach</i> <input type="checkbox"/> Sendung ist fremdverklebt / <i>Shipment taped by others</i> <input type="checkbox"/> Sonstiger Grund / <i>Other reason</i> |
| 6.6.1.1. b / 6.7 | <input type="checkbox"/> Laderraum nicht verschlossen / <i>Cargo load compartment wasn't locked</i> <input type="checkbox"/> Offenes Pritschenfahrzeug ohne Begleitfahrzeug / <i>Flat bed vehicle without escort vehicle</i> |
| 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: | 25.07. | Becky |  |
| Kontrollkraft für Fracht & Post: | | Moudden Abdelouahid 25. Juli 2023 |  |

T.C.
STRASBURG BAŞKONSOLOSLUĞU

25.07.2023

Sayı : Tereke / 2023 - 193
Konu : NİMET ÖZCAN

CENAZE NAKİL BELGESİ

T.C. YETKİLİ GÜMRÜK MÜDÜRLÜĞÜNE

Aşağıda kimliği ve ölüm tarihi hakkında gerekli bilgiler verilmiş olan vatandaşımızın cenazesi yurda nakledilmektedir.

| | |
|-------------------------------------|--------------------------------------|
| ADI VE SOYADI | : NİMET ÖZCAN |
| DOĞUM YERİ VE TARİHI | : HELALDI - 24.03.1951 - 51211640134 |
| ANNE-BABA ADI | : ZEHRA-HAMDİ |
| ÖLÜM TARİHİ VE YERİ | : 25.07.2023-SARREGUEMINES |
| ÖLÜM SEBEBI | : HASTALIK, BÖBREK YETMEZLİĞİ |
| BULAŞICI HASTALIĞI | : YOKTUR |
| CENAZE NAKLINI ÜST.FİRMA | : RAHMET Cenaze Firması |
| GİDECEĞİ YER | : SİNOP |
| TESLİM EDİLECEK KİŞİ | : TDV |
| NAKL GÜNÜ, VASITASI VE GÜZERGAHI | : 26.07.2023 |

Mevzuat dahilinde gerekli kolaylığın gösterilmesini müsaadelerine saygımla rica ederim.
Mevzuat dahilinde gerekli kolaylığın gösterilmesini müsaadelerine saygımla rica ederim.

Metin Ateş
Muavin Konsolos
T.C. Strazburg Başkonsolosluğu



NOT : OTOPSİ YAPILMAMİSTIR
İPTAL EDİLEN U26009446 PASAPORTU TESLİM ALDIM
FİRMA YETKİLİSİ

Arşiv No : 42139



**PRÉFET
DE LA MOSELLE**

*Liberté
Égalité
Fraternité*

**Sous – préfecture de
SARREGUEMINES**

Sarreguemines, le 25 juillet 2023

LAISSEZ-PASSER MORTUAIRE

Toutes les prescriptions légales relatives à la mise en bière ayant été observées, le corps de Mme OZCAN Nimet née le 24 mars 1951 à HELALDI (Turquie), décédée le 25 juillet 2023 à SARREGUEMINES (57) peut être transporté par voie routière de SARREGUEMINES (57) à FRANCFORST (Allemagne) puis en avion jusqu'à INSTANBUL (Turquie).

Le transport de ce corps ayant été autorisé, toutes les autorités des pays sur le territoire desquels doit avoir lieu le transport, sont invitées à le laisser passer librement et sans obstacle.

Fait à SARREGUEMINES, conformément à la convention de BERLIN du 10 Février 1939, concernant le transport de corps.

Pour la sous-préfète,

la cheffe de bureau,

Stéphanie KALLABIS

| | | | | | | | | | | | |
|--|------------------------|----------|---|----------------------------------|----------------|----------------------------|------------------|--|---|---------------------------------|--------------------------------|
| Shipper's Name and Address AVIACARGO GMBH HEADOFFICE FRANKFURT AIRPORT NORDENSTR. 76 64546 MÖRFELDEN-WALLDORF, GERMANY | | | | Shipper's account Number | | | | Not negotiable Air Waybill Issued by PEGASUS HAVA TASIMACILIGI AS AEROPARK YENISEHIR MAH. OSMAN BULVARI NO:11 / A KURTAKÖY 349 PENDIK-ISTANBUL | | | |
| | | | | | | | | Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity | | | |
| Consignee's Name and Address CARGO SOLUTION SERVICES NTN# 3724234-2 83-G 1ST FLOOR+ P.E.C.H.S. BLOCK 6 PECHS, KARACHI, PAKISTAN | | | | Consignee's account Number | | | | It is agreed that the goods described herein are accepted in apparent good order and condition (except as noted) for carriage SUBJECT TO THE CONDITIONS OF CONTRACT ON THE REVERSE HEREOF. ALL GOODS MAY BE CARRIED BY ANY OTHER MEANS INCLUDING ROAD OR ANY OTHER CARRIER UNLESS SPECIFIC CONTRARY INSTRUCTIONS ARE GIVEN HEREON BY THE SHIPPER, AND SHIPPER AGREES THAT THE SHIPMENT MAY BE CARRIED VIA INTERMEDIATE STOPPING PLACES WHICH THE CARRIER DEEMS APPROPRIATE. THE SHIPPER'S ATTENTION IS DRAWN TO THE NOTICE CONCERNING CARRIER'S LIMITATION OF LIABILITY. Shipper may increase such limitation of liability by declaring a higher value for carriage and paying a supplemental charge if required | | | |
| Issuing Carrier's Agent Name and City AVIACARGO GMBH 64546 MÖRFELDEN-WALLDORF | | | | Account No. | | | | Accounting Information NOTIFY: SUNNY GHANSHAM P. +9221-34385705, +9221-34370076 M. +92347-8063192 / CS3@CSSFRT.COM | | | |
| Agent's IATA Code 23-4-7441/6453 | | | | Reference Number 10-2307-0160 | | | | Optional Shipping Inform. | | | |
| Airport of Departure (Addr. of first Carrier) and requested Routing FRANKFURT | | | | | | | | | | | |
| to IST | By first Carrier PC | | to KHI | by PC | to by | Currency EUR | CHG Code P | WT/VAL PP CC P | Other PP CC X | Decl. Value for Carriage NVD | Decl. Value for Customs NCV |
| Airport of Destination KARACHI | | | Requested Flight / Date PC996/26 PC130/26 | | | Amount of Insurance NIL | | | INSURANCE - If carrier offers insurance, and such insurance is requested in accordance with conditions thereof, indicate amount to be in figures in box marked "Amount of Insurance". | | |
| Handling Information NOT SECURED CARGO PLEASE NOTIFY CONSIGNEE IMMEDIATELY UPON ARRIVAL | | | | | | | | | | | |
| 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 of Volume) | | |
| 1 | 2,0 | K | Q | 5,0 | 1,00 | 5,00 | | | CONSOLIDATED CARGO AS PER ATTACHED MANIFEST - NOT RESTRICTED - 1 X 56 X 24 X 22 | | |
| THIS IS AN AOG SHIPMENT AND MUST ARRIVED IN ICG SHED UPON ARRIVAL | | | | | | | | | | | |
| MRN:23DE485111862086E3 1 2,0 5,00 TOTAL CBM: 0,030 | | | | | | | | | | | |
| Prepaid | Weight Charge | Collect | Other Charges | | | | | | | | |
| 5,00 | | | | | | | | | | | |
| Valuation Charge | | | | | | | | | | | |
| Total other Charges Due Agent | | | Shipper certifies that the particulars on the face hereof are correct and that insofar as any part of the consignment contains dangerous goods, such part is properly described by name and is in proper condition for carriage by air according to the applicable Dangerous Goods Regulations. | | | | | | | | |
| Total other Charges Due Carrier | | | AVIACARGO GMBH, STEFAN OTTO Signature of Shipper or his Agent | | | | | | | | |
| Total prepaid | | | AVIACARGO GMBH, AS CARRIER 26.JUL.2023 MÖRFELDEN-WALLDORF | | | | | | | | |
| 5,00 | | | Executed on (Date) at (Place) Signature of Issuing Carrier or its Agent | | | | | | | | |
| Currency Conversion Rates CC Charges in Dest. Currency | | | | | | | | | | | |
| For Carrier's Use only at Destination | | | Charges at Destination | | | Total Collect Charges | | | 624-5148 6105 | | |

ORIGINAL 2 (FOR CONSIGNEE)

Cargo Solution Services
NTN# 3724234-2
83-G 1st Floor~
P.E.C.H.S. Block 6 PECHS,
Karachi

AviaCargo GmbH
Headoffice Frankfurt Airport
Nordendstr. 76
64546 Mörfelden-Walldorf
Tel. : + 49 6105 308 834 0
Fax :
EMail : info@aviacargo.de

CARGO MANIFEST

Page 1 of 1

CARGO MANIFEST NO.: 10-2307-0160

MAWB-NO. : 624-5148 6105

DEPARTURE : FRANKFURT

FLIGHT : PC996/26

PC130/26

DESTINATION : KARACHI

DATE : 26.07.2023

| Pos | Origin | HAWB-No. | Colli | Weight | Nature of Goods | Destination |
|---------|--------|---------------|-------------|--------|---|-------------|
| Remarks | | | | | | |
| 1 | FRA | FRA-1111 1817 | 1 | 2,0 | Civil Aircraft Parts: - NOT RESTRICTED - | KHI |
| | | | NAV-Housing | | | |

NOT SECURED CARGO

MRN. No.

23DE485111862086E3

Shipper: Airbus Operations GmbH
Weg am Jaeger 150
22335 Hamburg

Consignee: AIRBLUE LIMITED
ATTN: ENGG STORE KHI
PAK BUILDING
JINNAH INTERNATIONAL AIRPORT
75200 Karachi Sindh

Total: 1 2,0



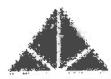
Consignment Security Declaration

| | | | |
|--|---|---|----------------------------------|
| Regulated Entity Category (KC, RA or AO) and Identifier (of the regulated party issuing the security status) DE/RA/01639-01 | | Unique Consignment Identifier HAWB 105771 MAWB 624-51486105 | |
| Content of Consignment <input type="checkbox"/> Consolidation | | | |
| Origin FRA | Destination KHI | 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 Thomas Warnke | | Security Status Issued on 2023-JUL-25 17:20 | |
| 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/01639-01 | | | |
| Additional Security Information Packages: 1 Weight: 2kg | | | |

SECURITY STATUS
see attached documents

624 FRA 5149 2895

| | | | | | | | | | | | |
|---|-----------------------------|---|------------------------------|---|-------------------------------|--------------------------|--|---|---------------------------|------------------------------------|-----------------------------------|
| Shipper's Name and Address **DEMO VERSION** MR. ABDULLA SALEM S M AL-NAIMI BERGHEIMER STR.63 69115 HEIDELBERG GERMANY TEL: +974 5550 5000 | | Shipper's Account Number | | Not Negotiable Air Waybill PEGASUS AIRLINES Issued by ISTANBUL, TURKEY | | | | | | | |
| Consignee's Name and Address MR. ABDULLA SALEM S M AL-NAIMI B.56 STR.575 H.16 DOHA QATAR TEL: +974 5550 5000 | | 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 ALPHA LOGISTIC GMBH JOHANNA TESCH PLATZ 1 68386 FRANKFURT AM MAIN TEL: +49 17663525731 | | | | Accounting Information NOTIFY TEL: +966 55 556 7701 WALID ALI\22-07-323 | | | | | | | |
| Agent's IATA Code 23451036033 | | Account No. | | | | | | | | | |
| Airport of Departure (Addr. of First Carrier) and Requested Routing FRA/FRANKFURT MAIN | | | | Reference Number | Optional Shipping Information | | | | | | |
| To SAW | By First Carrier PC | Routing and Destination DOH | to PC | by DOH | by PC | Currency EUR | CHGS Code X | WT/VAL PPD COLL X | Other PPD COLL X | Declared Value for Carriage NCV | Declared Value for Customs NVD |
| Airport of Destination DOH/HAMAD INTERNATIONAL | | Requested Flight/Date PC 994/26JUL23 | | PC 614/26JUL23 | | Amount of Insurance X | | 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 PLEASE CONTACTS CONSIGNEE UPON ARRIVAL: ABDULLA SALEM S M AL-NAIMI TEL: +974 5550 5000 | | | | | | | | | | | |
| 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 | 89 K | Q | 101 | 4 | 404 | | PERSONAL EFFECTS 72X42X40CM/5 25.07.23 66 115 HAUTZELER MT FRANKFURT AM MAIN | | | | |
| 5 | 89 K | | | | 404 | | | | | | |
| Prepaid | | | Weight Charge | Collect | Other Charges | | | | | | |
| 404 | | | | | | | | | | | |
| Valuation Charge | | | | | | | | | | | |
| Tax | | | | | | | | | | | |
| Total Other Charges Due Agent | | | | | | | | | | | |
| Total Other Charges Due Carrier | | | | | | | | | | | |
| Total Prepaid | | | Total Collect | | | | | | | | |
| 404 | | | | | | | | | | | |
| Currency Conversion Rates | | | CC Charges in Dest. Currency | 22.07.2023 | FRANKFURT AM MAIN | | | | | | |
| For Carrier's Use only at Destination | | | Charges at Destination | Executed on (date) | at (place) | | | | | | |
| | | | | | | | | | | | |
| WALID ALI Signature of Issuing Carrier or its Agent | | | | | | | | | | | |
| 624-5149 2895 | | | | | | | | | | | |



Consignment Security Declaration

| | | |
|--|--|--|
| Regulated Entity Category (KC, RA or AO) and Identifier (of the regulated party issuing the security status) DE/RA/01465-02 | Unique Consignment Identifier 415611 | HAWB 624-51492895 |
| | | MAWB 624-51492895 |
| Content of Consignment | | |
| <input type="checkbox"/> Consolidation | | |
| Origin FRA | Destination DOH | Transfer/Transit points (if known) |
| Security Status SPX | Reasons for issuing the security status | |
| | Received from (codes) | Screening Method (codes) XRY |
| Other Screening Methods (if applicable) | | |
| Security Status Issued by Bernd Horn | Security Status Issued on 2023-JUL-25 22:48 | |
| Name of Person or Employee ID | | |
| Regulated Entity Category (KC, RA or AO) and Identifier (of any regulated party who has accepted the security status given to a consignment by another regulated party) DE/RA/01344-01 | | |
| Additional Security Information | | |
| Packages: 5 | Weight: 89kg | |

624 FRA 51493982

Shipper's Name and Address
Belvac Decorating Systems
 attn. Stephanie Bastiaanse
 Eindsestraat 129 5105 NA DONGEN
 5105 NA DONGEN, The Netherlands
 T: +31135792600

Shipper's Account Number

624-51493982

Not Negotiable

Air Waybill
 Issued by **Pegasus Hava Taşımacılığı A.Ş.**
 Aeropark Yenişehir Mah.
 Osmanlı Bulvarı - No:11/A 34912
 Kurtköy/İstanbul - Türkiye

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

Royal Can Making Co. LTD
 Nehyat Bazian, Kani Shaytan
 Sulaimaniyah Kirkuk haway

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 | EBL PC | | | | |

Accounting Information

NOTIFY: White Cargo Company

Gazna, Road

Erbil, Iraq

Tel: 0751-444-0200

Reference Number

Optional Shipping Information

FRA231261

| | | | | |
|--------------|--------|-------|-----------------------------|----------------------------|
| Current CHGS | WT/VAL | Other | Declared Value for Carriage | Declared Value for Customs |
| Code P | PP CO | PP CO | NVD | NCV |
| EUR | P | P | | |

Airport of Destination

Requested Flight/Date

Erbil Airport

PC 994/26PC 816/26XXX

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

ECDs:23NLLK6SI2AV1MWD50, 23NLLK6KE1A4GIWD54

SCI

X

| No. of Pieces RCP | Gross Weight kg | Rate Class Commodity Item No. | Chargeable Weight | Rate Charge | Total | Nature and Quantity of Goods (incl. Dimensions or Volume) |
|-------------------------|-----------------------|-------------------------------------|----------------------|----------------|--------|--|
| 2 | 205.9K | Q | 206.0 | 3.46 | 712.76 | spare parts n.r. 1/ 57x 57x 63 cm 1/106x106x 63 cm |
| | | | | | | TTL VOL: 0.913 CBM |

| | | |
|---------|------------------|---------|
| 2 | 205.9K | 712.76 |
| Prepaid | Weight Charge | Collect |
| 712.76 | 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 | Kras-Logistics GmbH Tim Lawrence |
|---------------------------------|-------------------------------------|

Signature of Shipper or his Agent

FRA AS AGENT

| | | |
|---------------|---------------|---|
| Total Prepaid | Total Collect | FOR ABOVE NAMED CARRIER |
| 712.76 | | Kras-Logistics GmbH 2023-JUL-25 08:54 Raunheim |

at (Page)

Signature of Issuing Carrier or its Agent

| | | | | |
|---------------------------|------------------------------|--|------------------------|-----------------------|
| Currency Conversion Rates | CC Charges in Dest. Currency | For Carrier's Use only at Destination | Charges at Destination | Total Collect Charges |
|---------------------------|------------------------------|--|------------------------|-----------------------|

624-51493982

Original 2 (for Consignee)

Consignment Security Declaration

| | | | |
|---|---|--|---|
| Regulated Entity Category (KC, RA or AO) and Identifier (of the regulated party issuing the security status) DE/RA/01465-02 | | Unique Consignment Identifier 414974 CES Cargo Event Service GmbH Mönchhofallee 16 D-65479 Raunheim | HAWB ROYAL CAN MAKING MAWB |
| Content of Consignment <input type="checkbox"/> Consolidation | | | |
| Origin | Destination | Transfer/Transit points (if known) | |
| Security Status SPX | Reasons for issuing the security status | | |
| | Received from (codes) | Screening Method (codes) XRY ETD | Grounds for Exemption (codes) |
| Other Screening Methods (if applicable) | | | |
| Security Status Issued by Constantin Turcan Name of Person or Employee ID | | Security Status Issued on 2023-JUL-22 13:03 | |
| 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: 5207kg 205,9kg | | | |

Geprüft durch CES

CES Cargo Event Service GmbH
Mönchhofallee 16
D-65479 Raunheim

DE/RA/01344-01 CES-CargoEventService
... we help to move