

ALL WEIGHTS IN KILOGRAM

Station
FRAFlight No.
994

Registration

Date
08/Aug/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-2591-930	267,0	SAW	SPX,EAP						
GTP-H2600-930	212,0	SAW	SPX						
KFW-5112-999	20,0	SAW	SPX						
KFW-5389-999	90,0	SAW	ELI,SPX						
KFW-6238-999	74,0	SAW	ELI,SPX						

Total BULK Weights: 663,0

FCS 07:21 08/08/23

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

DE/RA/00026-01

Owner or Operator: Pegasus Airlines

Marks of Nationality/Registration Number:

Flight No: PC 994 Date: 08Aug23

Point of loading: FRANKFURT, FRANKFURT AM MAIN

Point of unloading: Istanbul, Sabiha Gokcen Intl.

LOCO/Transit:				For use by owner/operator Unit of weight: KG			Official use only
No	Air Waybill and Part No	No Of Pieces	Nature of goods	Gross Weight	ORI/DES	Remarks	
1	624-51280095	8	COURIER MATERIAL	382,9	FRA/TBS	ELI,SPX	X
2	624-51486142	3	BOOKS	90,0	FRA/NQZ	EAP,SPX	X
3	624-51487214	2	MEDICAL SUPPLIES	42,0	FRA/SHJ	SPX	X
4	624-51492932	2	PERSONAL EFFECTS	18,0	FRA/KWI	SPX	X
5	624-51522693	3	COURIER MATERIAL	124,1	FRA/TBS	ELI,SPX	X
Total		18		657,0			

024 FRA 51280095		624-51280095				
Shipper's Name and Address		Shipper's Account Number				
GCS UG Rotbuchenweg 3 55487 Sohren Germany		Not Negotiable Air Waybill Issued by				
Consignee's Name and Address		As Carrier: Pegasus Hava Taşımacılığı A.Ş. Aeropark Yenişehir Mah. Osmanlı Bulvarı - No:11/A				
Camex International LTD 1 Nutsubidze Street 0177 Tbilisi Georgia		Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity.				
Issuing Carrier's Agent Name and City		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.				
FREIGHT2FLY GmbH CCS, Gebäude 639A 60549 Frankfurt am Main		Accounting Information				
Agent's IATA Code	Account No.					
23-4 7070/6055						
Reference Number FRA-AE-2023080						
Optional Shipping Information						
Airport of Departure (Addr. of First Carrier) and Requested Routing						
Frankfurt am Main						
To By First Carrier	Routing and Destination	to by to by	Current CHGS WT/VAL Other			
SAW PC	TBS PC	EUR Code PP CO PP CO P	Declared Value for Carriage NVD			
Airport of Destination		Requested Flight/Date				
Tbilisi		PC 994/08PC 316/09XXX				
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						
Handling Information						
ECD: 23DE930312499931E2						
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)
8	382.9K	Q	497.0	4.30	2137.10	Courier material Lithium ion batteries in compliance with section II of PI967
<div style="border: 1px solid black; padding: 5px; text-align: center;"> JB Logistics France SARL FR/RA/05047-01 Raison moyen ou motif Date / Heure EDD 03/08/23 NOM ou ID SPX </div>						
8 382.9K Prepaid Weight Charge 2137.10 Valuation Charge Tax Total Other Charges Due Agent 303.70 Total Other Charges Due Carrier 421.19 Total Prepaid 2861.99 Currency Conversion Rates For Carrier's Use only at Destination				Other Charges MA 49.70 A MA 164.00 A MYC 421.19 C MA 90.00 A 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.		
				FREIGHT2FLY GmbH Alexander Lang Signature of Shipper or his Agent		
				FOR ABOVE NAMED CARRIER FREIGHT2FLY GmbH 2023-AUG-04 14:59 Frankfurt am Executed on (date) at (place) Total Collect Charges		
				FRA AS AGENT Signature of Issuing Carrier or its Agent		
				624-51280095		

Original 2 (for Consignee)



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

624-51280095

AWB No.

GCS UG Shipper		FREIGHT2FLY GMBH Agent	
FRA Origin	TBS Destination	1 Pieces	ELI Cargo IMP Code 1

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]

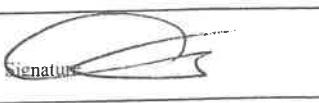
Variations

- 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

08/08/2023 Date	04:23:56 Time	Mr. Christopher Stephenson Name	
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Shipper's Name and Address				Shipper's account Number				Not negotiable		PEGASUS HAVA TASIMACILIGI AS AEROPARK YENISEHIR MAH. OSMAN BULVARI NO:11 / A KURTKÖY 349 PENDIK-ISTANBUL					
PROF. DR. THOMAS SCHMITZ AM RODELBERG 23 30952 RONNENBERG, GERMANY								Air Waybill Issued by							
										Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity					
Consignee's Name and Address				Consignee's account Number				It is agreed that the goods described herein are accepted in apparent good order and condition (except as noted) for carriage SUBJECT TO THE CONDITIONS OF CONTRACT ON THE REVERSE HEREOF. ALL GOODS MAY BE CARRIED BY ANY OTHER MEANS INCLUDING ROAD OR ANY OTHER CARRIER UNLESS SPECIFIC CONTRARY INSTRUCTIONS ARE GIVEN HEREON BY THE SHIPPER, AND SHIPPER AGREES THAT THE SHIPMENT MAY BE CARRIED VIA INTERMEDIATE STOPPING PLACES WHICH THE CARRIER DEEMS APPROPRIATE. THE SHIPPER'S ATTENTION IS DRAWN TO THE NOTICE CONCERNING CARRIER'S LIMITATION OF LIABILITY. Shipper may increase such limitation of liability by declaring a higher value for carriage and paying a supplemental charge if required							
PROF. DR. THOMAS SCHMITZ C/O DR. OLGA BEKTIBAYEVA M. NARIKBAYEV KAZGUU UNIVERSITY KORGALZHYN HIGHWAY, 8, OFFICE 508 01000 ASTANA CITY, KAZAKHSTAN															
Issuing Carrier's Agent Name and City AVIACARGO GMBH 64546 MÖRFELDEN-WALLDORF								Accounting Information							
Agent's IATA Code 23-4-7441/6453				Account No.				Reference: <i>FCS</i>							
Reference Number 10-2308-0033				Optional Shipping Info											
Airport of Departure (Addr. of first Carrier) and requested Routing FRANKFURT															
to	By first Carrier			to	by	to	by	Currency	CHG Code	WT/VAL	Other	Decl. Value for Carriage	Decl. Value for Customs		
SAW	PC			NQZ	PC			EUR	P	PP CC	PP CC	NVD	NCV		
Airport of Destination ASTANA				Requested Flight / Date PC994/08 PC228/08				Amount of Insurance NIL <i>02.08</i>							
IN INSURANCE - If carrier covers insurance and such insurance is requested in accordance with conditions hereof, indicate amount to be charged in box marked "Amount of Insurance".															
Handling Information NOT SECURED CARGO PLEASE NOTIFY CONSIGNEE IMMEDIATELY UPON ARRIVAL															
No. of Pieces RCP	Gross Weight	kg lb	Rate Class Commodity Item No.	Chargeable Weight	Rate Charge	Total		Description of Goods (Incl. Dimensions of Volume) <i>1 - Way</i>							
3	90,0	K	Q	100,0	1,00	100,00		BOOKS - NOT RESTRICTED - 3 X 57 X 28 X 37							
SECURITY STATUS see attached documents															
MRN:23DE510212686908E9															
3	90,0					100,00		TOTAL CBM: 0,177							
Prepaid	Weight Charge	Collect	Other Charges FOA-Charges												
100,00															
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, KADIR BASTAN Signature of Shipper or his Agent <i>[Signature]</i>															
Total prepaid				Total collect				FOR ABOVE NAMED CARRIER: PEGASUS HAVA TASIMAC AVIACARGO GMBH, AS AGENT 03.AUG.2023 MÖRFELDEN-WALLDORF Executed on (Date) at (Place) Signature of Issuing Carrier or its Agent							
100,00															
Currency Conversion Rates				CC Charges in Dest. Currency											
For Carrier's Use only at Destination				Charges at Destination											
				Total Collect Charges				624-5148 6142							

ORIGINAL 1 (FOR ISSUING CARRIER)

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 106123 MAWB	 624-51986142
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	Grounds for Exemption (codes)
Other Screening Methods (if applicable)			
Security Status Issued by Thomas Warnke		Security Status Issued on 2023-AUG-07 14:17	
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: 3	Weight: 90,0kg	Warnke 	

SECURITY STATUS
see attached documents

624 FRA 51487214

624-51487214

Shipper's Name an Address CARDIOMED CARDIOVASCULAR SCIENCES GMBH OBERE LICHTENPLATZER STR 236 DE 42287 WUPPERTAL		Shipper's Account Number	Not Negotiable Air Waybill PEGASUS HAVA TASIMACILIGI S.A. Issued by BASIN EKSPRES CADDESSI NO. 2/A 34303 KUCUKCEKMECE/HALKALI ISTANBUL, TURKEY	
Consignee's Name an Address ADVANCED HEALTHCARE LLC SHARJAH AIRPORT AE SHARJAH		Consignee's Account Number	Copies 1,2 and 3 of this Air Waybill are originals and have the same validity	
Issuing Carrier's Agent Name and City DWF Air Service Mörfelder Straße 111 DE 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 OF THE REVERSE HEREOF. ALL GOODS MAY BE CARRIED BY ANY OTHER MEANS INCLUDING ROAD OR ANY OTHER CARRIER UNLESS SPECIFIC CONTRARY 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 for carriage and paying supplemental charge if required		
Agent's IATA Code 23-4-7270 6541		Account No.	Accounting Information NOTIFY: SAME AS CONSIGNEE TEL.: +971 55 930 5000 ** TOP URGENT MUST FLY AS BOOKED ** *****	
Airport of Departure (Addr. of first Carrier) and Requested Routing FRANKFURT		Reference Number	Optional Shipping Information	
To SHJ	By First Carrier (Routing and Destination) PEGASUS	to by to by	Currency EUR WT/Val PPD Other COL PPD COL PP	Declared Value for Carriage NVD Declared Value for Customs NCV
Airport of Destination SHARJAH		Requested Flight Date PC996/08	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 2 PIECES MARKED ADDRESS UNSECURED CARGO UNSECURED CARGO				
(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	Rate Class Commodity Item No.	Chargeable Weight	Rate Charge Total Nature an Quantity of Goods (incl. Dimensions of Volume)
2	42,0	Q	47,0	3,46 162,62 MEDICAL SUPPLIES NOT RESTRICTED
SECURITY STATUS see attached documents				
Dims in cm: 1* 70* 51* 55 1* 65* 42* 31				
ECD.: MRN:23DE295612718828E5				
Prepaid 162,62		Weight Charge	Collect	Other Charges
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				Pos-Nr.: EXP -2308044
Total Paid 162,62		Total Collect	Signature of Shipper or his Agent	
Currency Conversion Rates		CC Charges at Dest. Currency	For above Named Carrier DWF Air Service As Agent	
For Carrier's Use Only at Destination		Charges at Destination	03 Aug. 2023 Kelsterbach Execute on (date) at (place) Signature of Issuing Carrier or its Agent	
		Total Collect Charges	Sdg-Nr.: 210516	

ORIGINAL 2 (FOR CONSIGNEE)

624 51487214



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 223583	HAWB
		MAWB
		624-51487214
Content of Consignment		
<input type="checkbox"/> Consolidation		
Origin FRA	Destination SHJ	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 Adem Caraku	Security Status Issued on 2023-AUG-07 17:59	
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/00743-02		
Additional Security Information		
Packages: 2	Weight: 42kg	

624 FRA 51492932

624-51492932

Shipper's Name and Address **DEMO VERSION** MR. ALI M J H E ALTEMIMI DE-SAINT-EXUPÉRY-STRASSE 4 60549 FRANKFURT GERMANY TEL: +965 6680 0018		Shipper's Account Number		Not Negotiable Air Waybill PEGASUS AIRLINES AEROPARK YENISEHIR MAH. OSMANLI BULVARI ISTANBUL, TURKEY			
Issued by		Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity.					
Consignee's Name and Address MR. ALI M J H E ALTEMIMI SABAH AL-SALEM B.4 STR.12 H.22 KUWAIT TEL: +965 6680 0018		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 ALPHA LOGISTIC GMBH JOHANNA TESCH PLATZ 1 68386 FRANKFURT AM MAIN TEL: +49 17663525731		Accounting Information NOTIFY TEL: +965 6680 0018 WALID ALI					
Agent's IATA Code 23451036033		Account No.		Reference Number Optional Shipping Information			
Airport of Departure (Addr. of First Carrier) and Requested Routing FRA/FRANKFURT MAIN				Currency CHGS WT/VAL Other		Declared Value for Carriage Declared Value for Customs	
To SAW	By First Carrier PC	Routing and Destination KWI	to by to by PC	EUR X	PPD COL X	NVD	NCV
Airport of Destination KWI		Requested Flight/Date PC 994/08AUG23 PC 860/09AUG23		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: ALI M J H E ALTEMIMI TEL: +965 6680 0018							
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	18	K	Q	18	8	220	PERSONAL EFFECTS 120X20X20CM/1 40X20X20CM/1
2	18	K				220	
Prepaid Weight Charge Collect				Other Charges			
220				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				ALPHA LOGISTIC GMBH			
				ALI M J H E ALTEMIMI Signature of Shipper or his Agent			
Total Prepaid	Total Collect						
220							
Currency Conversion Rates	CC Charges in Dest. Currency			02.08.2023 FRANKFURT M WALID ALI 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			



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 624-51492932		
Content of Consignment			
<input type="checkbox"/> Consolidation			
Origin FRA	Destination KWI	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 Bernd Horn	Security Status Issued on 2023-AUG-07 22:29		
Name of Person or Employee ID			
Regulated Entity Category (KC, RA or AO) and Identifier (of any regulated party who has accepted the security status given to a consignment by another regulated party)			
DE/RA/01344-01			
Additional Security Information			
Packages: 2		Weight: 18kg	

624 FRA 51522693

624-51522693

Shipper's Name and Address

Shipper's Account Number

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.

GCS UG
 Rotbuchenweg 3
 55487 Sohren
 Germany

Consignee's Name and Address

Consignee's Account Number

LTD POSTALON
 27 Vaja Pshavela Ave.
 Tbilisi Georgia
 Georgia

Issuing Carrier's Agent Name and City

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

Frankfurt am Main

To	By First Carrier	Routing and Destination	to	by	to	by	Currency	CHGS	WTNLAL	Other	Declared Value for Carriage	Declared Value for Customs
								Code	PP	CO		
SAW	PC		TBS	PC			EUR	P	P	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 994/08PC 316/09XXX

NSC

Handling Information

SCI

X

ECD: MRN23DE410608649879E7

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)
3	124.1K	Q	131.5	4.30	565.45	Courier material Lithium ion batteries in compliance with section II of PI967 1 Pcs 1/110x 70x 70 cm 2/ 50x 50x 50 cm
						02/08/23 14:59
						NOM ou ID 6m
						TTL VOL: 0.789 CBM
3	124.1K				565.45	
Prepaid	Weight Charge	Collect	OMA charges	45.00 A MA	164.00 A	
			MYC	136.51 C MA	90.00 A	
565.45						
	Valuation Charge					
	Tax					
	Total Other Charges Due Agent					
	299.00					
	Total Other Charges Due Carrier					
	136.51					
Total Prepaid	Total Collect					
1000.96						
Currency Conversion Rates	CC Charges in Dest. Currency					
For Carrier's Use only at Destination	Charges at Destination			Total Collect Charges		

Original 2 (for Consignee)



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

624-51522693

AWB No.

GCS UG Shipper		FREIGHT2FLY GMBH 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]

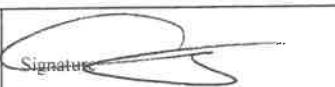
Variations

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 _____

08/08/2023 Date	04:26:57 Time	Mr. Christopher Stephenson Name	 Signature
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