

ALL WEIGHTS IN KILOGRAM

Station
FRAFlight No.
996Registration
TCRDDDate
22/Jul/2023

Unit Load Devices (ULD)

Page 1 of 2

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-2599 -930	310,0	SAW	SPX 3 PCS LOADED MUST GO - PRIO 1 !!!						
GTP-2739 -930	69,0	SAW	SPX 2 PCS LOADED MUST GO - PRIO 1 !!!						
GTP-H2722-930	121,0	SAW	COL,SPX LDD 14PCS - PRIO 2						
KGW-1664 -999	258,0	SAW	SPX 3 PCS LOADED MUST GO - PRIO 1 !!!						
KGW-2640 -999	273,0	SAW	SPX 3 PCS LOADED MUST GO - PRIO 1 !!!						

Total BULK Weights: 1031,0

PC - Pegasus Airlines

ULD/Bulk Load Weight Statement

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Page 2 of 2

T	ULD ID Code	Gross Weight	Net Weight	Height	Unloading Point	Dest		Remarks	Sign
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SPECIAL LOAD - NOTIFICATION TO CAPTAIN

Station of Loading: FRA	Flight Number: PC996	Date: 22.01.23	Aircraft Registration: TCRDD	Reported By: Mrs. Denise Keim
DANGEROUS GOODS				
Station of unloading	Airwaybill number	Proper shipping name	Class or Division for class 1 Combat GPD	UN or ID number

OTHER SPECIAL LOAD			Content and Description	Number Of packges	Quantity	Supplementary Information	Code	Loaded ULD ID	Position
SAW	62451493945	LABORATORY REAGENTS AND TESTS		14	137	COL Keep cool between plus 2 and 8 degrees	COL	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 Signature	Captain's Signature	Other Information:	Total TI 0,0TI Total ICE 0kg	Total TI 0,0TI Total ICE 22.07.2023 2.36 PM 10
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FCS 14:54 07/22/23

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

DE/RA/00026-01

Owner or Operator: Pegasus Airlines

Flight No: PC 996 **Date:** 22Jul23

Marks of Nationality/Registration Number: TCRDD

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			
No	Air Waybill and Part No	No Of Pieces	Nature of goods	Gross Weight	ORI/DES	Remarks	Official use only
1	624-51492534	11	CONSOL	928.5	FRA/ESB	SPX MUST GO,X,X,X,X	X
2	624-51493945	14	LABORATORY REAGENTS AND TSTS	137.0	FRA/SKP	COL,SPX	X
Total		25		1065.5			

Shipper's Name and Address		Shipper's Account Number		Not Negotiable		Air Waybill PEGASUS AIRLINES AEROPARK YENISEHIR MAH. OSMANLI BULVARI ISTANBUL, TURKEY			
TRADELOG IM TAUBENGRUND 27-29, 65451 KELSTERBACH, GERMANY				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.					
CVS GLOBAL LOGISTICS LTD. STI. AIRPORT OFFICE: ESENBOGA HAVALIMANI KARGO ACENTELERI BINASI NO: 11 CUBUK ANKARA, TÜRKİYE									
Issuing Carrier's Agent Name and City TRADELOG IM TAUBENGRUND 27-29, 65451 KELSTERBACH, GERMANY				Accounting Information MERSIS NO: 0 21 612 335 69 0000 1 DOGANBEY V.D.: 216 123 3569					
Agent's IATA Code		Account No. 00000007							
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 ESB	to by to by	Currency EUR	CHGS Code X	WT/VAL PPD COLL PPD COLL X	Other PPD COLL X	Declared Value for Carriage NVD	Declared Value for Customs NCV
Airport of Destination ANKARA ESENBOGA		Requested Flight/Date PC996/22 PC2666/24		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 ***NOT SECURED CARGO*** PLEASE NOTIFY CONSIGNEE IMMEDIATELY UPON ARRIVAL									
SCI X									
ESB									
No. of Pieces RCP	Gross Weight	kg lb	Rate Class Commodity Item No.	Chargeable Weight	Rate Charge	Total		Nature and Quantity of Goods (ind. Dimensions or Volume)	
11	928,50	K	K	1201.50	2,10	2523.15		CONSOLIDATED CARGO AS PER ATTACHED MANIFEST	
MRN: 23DE323011344278E9									
11	928.50	K				2523.15		HS CODE: 90318080 NOT RESTRICTED 120X80X75CM/7 110X80X75CM/2 120X80X80CM/1 61X31X42CM/1	
Prepaid 2523.15 Valuation Charge Tax Total Other Charges Due Agent Total Other Charges Due Carrier									
Other Charges									
Signature of Shipper or his Agent									
TRADELOG, A.CENGIZALP									
FOR ABOVE NAMED CARRIER: PEGASUS AIRLINES TRADELOG, AS AGENT									
18-JUL-2023 KELSTERBACH Executed on (date) at (place)									
Signature of Issuing Carrier or its Agent									
Total Prepaid 2523.15		Total Collect		Total Collect Charges					
Currency Conversion Rates		CC Charges in Dest. Currency							
For Carrier's Use only at Destination		Charges at Destination							



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 222255 MAWB 624-51492534	
Content of Consignment		
<input type="checkbox"/> Consolidation		
Origin FRA	Destination ESB	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-JUL-18 21:18	
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: 11	Weight: 928,5kg	

Consolidation Manifest**624-5149 2534**

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Carrier PEGASUS AIRLINES
Shipper TRADELOG
IM TAUBENGRUND 27-29, 65451
KELSTERBACH, GERMANY
Consignee CVS GLOBAL LOGISTICS LTD. STI.
AIRPORT OFFICE: ESENBOGA HAVALIMANI
KARGO AÇENTELERİ BINASI NO: 11 CUBUK
ANKARA, TÜRKİYE

HAWB	Pieces	Weight	Orig/Dest	PPD/COLL	Details
FRA-1129	11	928.50K	FRA/ANKARAPPD ESENBOGA	Shipper HOTTINGER BRÜEL & KJAER GMBH IM TIEFEN SEE 45, 64293 DARMSTADT, GERMANY	ELECTRICAL MEASURING INSTRUMENTS
				Consignee SENSÖR TEK MÜH. VE ÖLC. SIST. SAN. TIC. LTD. STI. ASAGI ÖVECLER MAH. 1332 CAD NO:16/8 06460 ÇANKAYA, ANKARA TÜRKİYE VD: ULUS VAT NR.: 7610527638	HS CODE: 90318080 NOT RESTRICTED
Total	11	928.50K			

Shipper's Name and Address				Shipper's account Number				Not negotiable		PEGASUS HAVA TASIMACILIGI A.S AEROPARK YENISEHIR MAH. OSMANLI BULVARI NO.11/A KURTKÖY 34912 PENDIK-ISTANBUL			
DIALOG INTERNATIONAL HALIL UELKER KARL-BENZ-STR. 9 73312 GEISLINGEN GERMANY								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						I agree 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			
ADRIAMED DOO ATTN: MIRJANA SIMOVSKA +38923229611 072/276-794 VIKTOR IBO BR 4 1043 PETROVEC, MACEDONIA													
Issuing Carrier's Agent Name and City SACO GROUPAIR C/O ITK 65451 KELSTERBACH										Accounting Information FREIGHT PREPAID NOTIFY: TAV DOOEL MACEDONIA, LEO NAVESKI SKOPJE "ALEXANDAR THE GREAT" AIRPORT 1043 PETROVEC, SKOPJE, REPUBLIC OF NORTH MACEDONIA Reference: ++CRT +2°C- 8°C			
Agent's IATA Code 23-4-7230 / 6060		Account No.											
Airport of Departure (Addr. of first Carrier) and requested Routing FRANKFURT								Reference Number 60-2307-0684		Optional Shipping Inform.			
to SAW	By first Carrier PC			to SKP	by PC	to 	by 	Currency EUR	CHG Code P	WT/VAL PP CC	Other PP CC	Decl. Value for Carriage NVD	Decl. Value for Customs NCV
Airport of Destination SKOPJE		-Requested Flight / Date PC 996/22			PC 351/23			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 *** UNSECURED CARGO *** 14 COLLI MARKS: ADDRESS AND LABEL INVOICE 0770-2023 AND PACKING LIST ATT TO AWB													
24H EMERGENCY CONTACT: 004973319806565													
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)					
14	137,0	K Q	SPX by	196,0	10,20 Die Zollexperten GmbH DE/RA/01620-03	1999,20		LABORATORY REAGENTS AND TESTS -NOT RESTRICTED- HS CODE: 30021500+38229000 90279000 2 X 30 X 60 X 40 1 X 60 X 40 X 40 10 X 70 X 38 X 23 1 X 60 X 40 X 34					
GOODS HAVE TO BE STORED BETWEEN +2°C - +8°C													
MRN: 23DE965211475072E2													
14	137,0		<input checked="" type="checkbox"/> XRY <input type="checkbox"/> VCK <input type="checkbox"/> FHS <input type="checkbox"/> ETD <input type="checkbox"/> EDD		21. Juli 2023	842	Datum Signature	Uhrzeit	1999,20	TOTAL CBM:	1,173		
Prepaid 1.999,20				Weight Charge Collect	Other Charges Ercan Güter IATA C		130,15	SSC	20,55				
Valuation Charge							98,00						
Total other Charges				Due Agent									
Total other Charges				Due Carrier									
248,70													
Total prepaid 2.247,90				Total collect									
Currency Conversion Rates				CC Charges in Dest. Currency									
For Carrier's Use only at Destination				Charges at Destination	Total Collect Charges								
FOR ABOVE NAMED CARRIER: PEGASUS HAVA ITK, AS AGENT 18.JUL.2023 64546 MOEFFELDEN-WALLDORF Executed on (Date) at (Place) Signature of Issuing Carrier or its Agent													
624-5149 3945													

ORIGINAL 2 (FOR CONSIGNEE)