

ALL WEIGHTS IN KILOGRAM

Station FRA	Flight No. 996	Registration TCRDD	Date 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
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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
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Station FRA	Flight No. 996	Registration TCRDD	Date 22/Jul/2023
Unit Load Devices (ULD)			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: 22Jul23	Aircraft Registration: TCRDD	Reported By: Mrs. Denise Keim
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**DANGEROUS GOODS**

Station of unloading	Airwaybill number	Proper shipping name	Class or Division for class 1 Combat 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
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**OTHER SPECIAL LOAD**

Station of unloading	Airway bill Number	Content and Description	Number Of packages	Quantity	Supplementary Information	Code	Loaded ULD ID	Position
SAW	62451493945	LABORATORY REAGENTS AND TSIS	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
			22/07/2023	2:36 PM

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

Marks of Nationality/Registration Number: TCRDD

Flight No: PC 996 Date: 22Jul23

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	624-51492534	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 <b>TRADELOG IM TAUBENGRUND 27-29, 65451 KELSTERBACH, GERMANY</b>		Shipper's Account Number		Not Negotiable <b>Air Waybill</b> PEGASUS AIRLINES AEROPARK YENISEHIR MAH. OSMANLI BULVARI ISTANBUL, TURKEY	
Consignee's Name and Address <b>CVS GLOBAL LOGISTICS LTD. STI. AIRPORT OFFICE: ESEBGA HAVALIMANI KARGO ACENTELELERI BINASI NO: 11 CUBUK ANKARA, TÜRKİYE</b>		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 <b>TRADELOG IM TAUBENGRUND 27-29, 65451 KELSTERBACH, GERMANY</b>		Accounting Information <b>MERSIS NO: 0 21 612 335 69 0000 1 DOGANBEY V.D.: 216 123 3569</b>			
Agent's IATA Code		Account No. <b>00000007</b>			
Airport of Departure (Addr. of First Carrier) and Requested Routing <b>FRANKFURT</b>				Reference Number	
To By First Carrier Routing and Destination to by to by <b>SAW PC ESB</b>				Currency CHGS WT/VAL Other Code PPD COLL PPD COLL <b>EUR X X</b>	
Declared Value for Carriage <b>NVD</b>				Declared Value for Customs <b>NCV</b>	
Airport of Destination <b>ANKARA ESEBGA</b>		Requested Flight/Date <b>PC996/22 PC2666/24</b>		Amount of Insurance <b>XXX</b>	
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 <b>***NOT SECURED CARGO*** PLEASE NOTIFY CONSIGNEE IMMEDIATELY UPON ARRIVAL</b>					
					SCI X
<b>ESB</b>					
No. of Pieces RCP	Gross Weight	kg lb	Rate Class Commodity Item No.	Chargeable Weight	Rate Charge
11	928,50	K K		1201.50	2,10
			Total 2523.15		
			Nature and Quantity of Goods (incl. Dimensions or Volume) <b>CONSOLIDATED CARGO AS PER ATTACHED MANIFEST</b>  <b>HS CODE: 90318080</b>  <b>NOT RESTRICTED</b> 120X80X75CM/7 110X80X75CM/2 120X80X80CM/1 61X31X42CM/1		
11	928.50	K			2523.15
			6,85CM		
Prepaid		Weight Charge		Collect	
2523.15		Valuation Charge			
Tax					
Total Other Charges Due Agent					
Total Other Charges Due Carrier					
Total Prepaid		Total Collect			
2523.15					
Currency Conversion Rates		CC Charges in Dest. Currency			
For Carrier's Use only at Destination		Charges at Destination		Total Collect Charges	

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.  
**TRADELOG, A.CENGİZALP**  
 \_\_\_\_\_  
 Signature of Shipper or his Agent  
**FOR ABOVE NAMED CARRIER: PEGASUS AIRLINES  
TRADELOG, AS AGENT**  
 \_\_\_\_\_  
 Signature of Issuing Carrier or its Agent

18-JUL-2023
KELSTERBACH

Executed on (date)
at (place)

**624-5149 2534**



Regulated Entity Category (KC, RA or AO) and Identifier (of the regulated party issuing the security status) <b>DE/RA/00743-02</b>		Unique Consignment Identifier <b>HAWB</b> <b>222255</b>	
		MAWB <b>624-51492534</b>	
Content of Consignment			
<input type="checkbox"/> Consolidation			
Origin <b>FRA</b>		Destination <b>ESB</b>	
		Transfer/Transit points (if known)	
Security Status <b>SPX</b>	Reasons for issuing the security status		
	Received from (codes)	Screening Method (codes) <b>XRY</b>	Grounds for Exemption (codes)
Other Screening Methods (if applicable)			
Security Status Issued by <b>Adem Caraku</b> Name of Person or Employee ID		Security Status Issued on <b>2023-JUL-18 21:18</b>	
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) <b>DE/RA/00743-02</b>			
Additional Security Information			
Packages: <b>11</b>		Weight: <b>928,5kg</b>	

## Consolidation Manifest

624-5149 2534

Page 1 of 1

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

Date 18-JUL-2023  
Reference PC996/22  
Flight FRANKFURT  
Origin ANKARA ESENBAGA  
Destination ANKARA ESENBAGA  
Pieces 11  
Weight 928.50K  
HAWBs 1  
Pages 1

HAWB	Pieces	Weight	Orig/Dest	PPD/COLL	Shipper	Details
FRA-1129	11	928.50K	FRA/ANKARAPPD ESENBAGA		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 CANKAYA, ANKARA TÜRKIYE VD: ULUS VAT NR.: 7610527638 HS CODE: 90318080 NOT RESTRICTED						
Total	11	928.50K				

Shipper's Name and Address DIALOG INTERNATIONAL HALIL UELKER KARL-BENZ-STR. 9 73312 GEISLINGEN GERMANY		Shipper's account Number		Not negotiable <b>Air Waybill</b> Issued by PEGASUS HAVA TASIMACILIGI A.S AEROPARK YENISEHIR MAH. OSMANLI BULVARI NO.11/A KURTKÖY 34912 PENDIK-ISTANBUL	
Consignee's Name and Address ADRIAMED DOO ATTN:MIRJANA SIMOVSKA +38923229611 072/276-794 VIKTOR IBO BR 4 1043 PETROVEC,MACEDONIA		Consignee's account Number		Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity It 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 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		Optional Shipping Inform.	
Agent's IATA Code 23-4-7230 / 6060		Account No.		Reference Number 60-2307-0684	
Airport of Departure (Addr. of first Carrier) and requested Routing FRANKFURT		Currency EUR		Decl. Value for Carriage NVD	
to	By first Carrier	to	by	to	by
SAW	PC	SKP	PC		
Airport of Destination SKOPJE		- Requested Flight / Date PC 996/22 PC 351/23		Amount of Insurance NIL	
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	Rate Class	Chargeable Weight	Rate
14	137,0	K	Q	196,0	10,20
***GOODS HAVE TO BE STORED BETWEEN +2°C - +8°C***		SPX by		Die Zollexperten GmbH DE/RA/01620-03	
MRN:23DE965211475072E2		XRY		21. Juli 2023 9:42	
14 137,0		VCK		Datum	
		FHS		Uhrzeit	
		ETD		Signature	
		EDD		1999,20	
Prepaid		Weight Charge		Other Charges	
1.999,20				Ercan Güler	
				IATAC	
Valuation Charge				130,15 SSC 20,55	
				98,00	
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.	
				ITK ESTER MONTALBAN Signature of Shipper or his Agent	
Total other Charges Due Carrier				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	
248,70					
Total prepaid		Total collect			
2.247,90					
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)

624-5149 3945