

ALL WEIGHTS IN KILOGRAM

Station FRA	Flight No. 996	Registration TCRBH	Date 03/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-2628 -930	214,0	SAW	SPX lhd 9pcs					
GTP-H2633-930	445,0	SAW	SPX lhd 7pcs					
KFW-6815 -999	79,0	SAW	SPX lhd 1pcs					

Total BULK Weights: 738,0

Shipment Info/ No Show Liste

Shipment Info/ No Show List

Flight. No. PC 996 Date 03 AUG

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

Owner or Operator: Pegasus Airlines

Flight No: **PC 996** Date: **03Aug23**

Marks of Nationality/Registration Number: **TCRBH**

Point of loading: **FRANKFURT, FRANKFURT AM MAIN**

Point of unloading: **as below**
LOCO/Transit:

No	Air Waybill and Part No	No Of Pieces	Nature of goods	For use by owner/operator			Official use only
				Gross Weight	ORI/DES	Remarks	
1	624-51275630		10 ELECTRIC MOTORS	305,6	FRA/ECN	SPX X,X	C
2	624-51309252		3 COURIER MATERIAL	130,0	FRA/DXB	SPX X	X
3	624-51487192		1 ROTOR	158,0	FRA/NQZ	SPX X	X
4	624-51490526		1 SPARE PARTS	38,2	FRA/RUH	SPX X	X
5	624-51490530		1 SPARE PARTS	14,6	FRA/RUH	SPX X	X
6	624-51521142		1 SAFES	122,0	FRA/DXB	SPX X	X
Total		17		768,4			

| FCS 11.8.11 18^{oo}-? |

624-513092

624 FRA 51309252

Shipper's Name and Address
GT-Global Transport Services GmbH
Mörfelderstrasse 111
65451 Kelsterbach
Germany

Shipper's Account Number

Not Negotiable

Pegasus Airlines**Air Waybill Manifest No: AMX-DXB230802PC**

Issued by

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

Consignee's Name and Address
ARAMEX International
Courier - 101 Chamber, Dubai Flower Center
1216 Dubai, United Arab Emirates

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 CONTRACTING. THE REVERSE HEREOF. ALL GOODS MAY BE CARRIED BY ANY OTHER MEANS ALONG ROAD OR ANY OTHER CARRIER UNLESS SPECIFIC CONTRARY INSTRUCTIONS ARE GIVEN HEREON BY THE SHIPPER, AND SHIPPER AGREES THAT THE SHIPMENT BE CARRIED VIA INTERMEDIATE STOPPING PLACES WHICH THE CARRIER APPROPRIATELY DETERMINES. NOTICE CONCERNING CARRIER'S LIABILITY. Shipper may increase such limitation of liability by declaring a higher value for carriage and paying a supplemental charge if required.

Manifest Air Waybill No: 624-51309252

Manifest Carrier: **Pegasus Airlines**

Issuing Carrier's Agent Name and City

GT-Global Transport Services GmbH
Mörfelderstrasse 111, 65451 Kelsterbach

Agent's IATA Code
234-5005/6545

Account No.

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

To	By First Carrier	Routing and Destination		to	by	to	by	Currency	CHGS Code	WT/VAL PPD	COLL PPD	Other COLL	Declared Value for Carriage	Declared Value for
		SAW	Pegasus Airlines		DXB	PC	PC						NVD	NCV
		Airport of Destination Dubai		PC994/03.08		PC740/04.08		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

****SPX by X-RAY - Aerotruck GmbH - DE/RA/00160-01 (02.08.2023 / 14:00)****
Please contact consignee upon arrival. **ARAMEX International - +97142869955**

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	Rate Class		Chargeable Weight	Rate Charge	Total		Nature and Quantity of Goods (incl. Dimensions or Volume)
		kg	lb			As Agreed	As Agreed	
3	130,00	Kg	Q	176,00	As Agreed	As Agreed	As Agreed	Commodity: Courier Material (URG) 1 (Pcs) x 120cm x 80cm x 74cm 1 (Pcs) x 192cm x 25cm x 18cm 1 (Pcs) x 80cm x 60cm x 54cm Sum of VOL. 1,06 m ³
3	130,00						As Agreed	
		Prepaid	Weight Charge	Collect				
		Valuation Charge						
		Tax						
		Total Other Charges Due Agent						
		Total Other Charges Due Carrier						
		Total Prepaid	Total Collect					
		Currency Conversion Rates	CC Charges in Dest. Currency					
		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 Dangerous Goods Regulations.

GT-Global Transport Services GmbH

Signature of Shipper or his Agent



Mahmoud Abdelnaby

Signature of Issuing Carrier

02.08.2023

at (place)

624-51309

ORIGINAL 2 (FOR CONSIGNEE)

624 FRA 51487192

624-51487192

Shipper's Name an Address EMAG SALACH GMBH POSTFACH 1152/62 DE 73080 SALACH / GERMANY		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 EURASIAN SPARE PARTS LLP ULY DALA AVENUE , 41/4 NON-RESIDENTIAL PREMISES 7 YESIL DISTRICT KZ 10000 ASTANA CITY / KAZAKHSTAN		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 ***** ** TOP URGENT MUST FLY AS BOOKED ** *****																	
Airport of Departure (Addr. of first Carrier) and Requested Routing FRANKFURT		Reference Number	Optional Shipping Information																
To NQZ	By First Carrier (Routing and Destination) PEGASUS	to by to by	Currency CHG Code EUR PPD COL PPD COL PP PP	Declared Value for Carriage NVD	Declared Value for Customs NCV														
Airport of Destination ASTANA		Requested Flight Date PC994/03 PC228/04	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 01 PALLET 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 kg lb	Rate Class Commodity Item No.	Chargeable Weight	Rate Charge	Total Nature and Quantity of Goods (incl. Dimensions of Volume)														
1	158,0	Q	158,0	3,46	546,68 ROTOR S225-250.48.391/160.71 N O T RESTRICTED														
<table border="1"> <tr> <td colspan="2">A ROTRUCK GmbH</td> </tr> <tr> <td colspan="2">D/RA/00160-01</td> </tr> <tr> <td>SHR <input type="checkbox"/></td> <td>SPX <input checked="" type="checkbox"/></td> </tr> <tr> <td>pcs. XRY <input checked="" type="checkbox"/></td> <td>pcs. VCK <input checked="" type="checkbox"/></td> </tr> <tr> <td>pcs. ETD <input checked="" type="checkbox"/></td> <td>pcs. PHS <input type="checkbox"/></td> </tr> <tr> <td>Date 28.03</td> <td>Time 11:03</td> </tr> <tr> <td colspan="2">Name/ID/Sign <i>Sege</i></td> </tr> </table>						A ROTRUCK GmbH		D/RA/00160-01		SHR <input type="checkbox"/>	SPX <input checked="" type="checkbox"/>	pcs. XRY <input checked="" type="checkbox"/>	pcs. VCK <input checked="" type="checkbox"/>	pcs. ETD <input checked="" type="checkbox"/>	pcs. PHS <input type="checkbox"/>	Date 28.03	Time 11:03	Name/ID/Sign <i>Sege</i>	
A ROTRUCK GmbH																			
D/RA/00160-01																			
SHR <input type="checkbox"/>	SPX <input checked="" type="checkbox"/>																		
pcs. XRY <input checked="" type="checkbox"/>	pcs. VCK <input checked="" type="checkbox"/>																		
pcs. ETD <input checked="" type="checkbox"/>	pcs. PHS <input type="checkbox"/>																		
Date 28.03	Time 11:03																		
Name/ID/Sign <i>Sege</i>																			
Dims in cm: 1* 82* 62* 55																			
ECD.: MRN:23DE965212349743B8																			
Prepaid		Weight Charge	Collect	Other Charges															
546,68																			
Valuation Charge																			
Tax																			
Total Other Charges Due Agent																			
Total Other Charges Due Carrier																			
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.																			
Pos-Nr.: EXP -2307649																			
Signature of Shipper or his Agent																			
Total Paid		Total Collect	For above Named Carrier DWF Air Service		As Agent														
546,68																			
Currency Conversion Rates		CC Charges at Dest. Currency																	
For Carrier's Use Only at Destination		Charges at Destination	Total Collect Charges	Sdg-Nr.: 210366															
				624 51487192															

ORIGINAL 2 (FOR CONSIGNEE)

624ERA51490526

624-51490526



Shipper's Name and Address		Shipper's Account Number	Not Negotiable	
KRONES Middle East Africa FZCO PO Box 54337		Issued by Air Waybill PEGASUS HAVA TASIMACILIGI A.S. AEROPARK YENISEHIR MAHALLESI, ISTANBUL, ISTANBUL, TURKIYE		
Dubai DU AE AIR EXPORT		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		
Al - Jomaih Bottling Plants (A Branch of Al Jomaih Al Hasa, PO Box: 210 Fiscal no 300056269810003 Riyadh 11411 SA TE +966114763824		It is agreed that the goods described herein are accepted in apparent good order and condition (except as noted) for carriage SUBJECT TO THE CONDITIONS OF CONTRACT ON THE REVERSE HEREOF. ALL GOODS MAY BE CARRIED BY ANY OTHER MEANS INCLUDING ROAD OR ANY OTHER CARRIER UNLESS SPECIFIC CONTRARY INSTRUCTIONS ARE GIVEN HEREON BY THE SHIPPER, AND SHIPPER AGREES THAT THE SHIPMENT MAY BE CARRIED VIA INTERMEDIATE STOPPING PLACES WHICH THE CARRIER DEEMS APPROPRIATE. THE SHIPPER'S ATTENTION IS DRAWN TO THE NOTICE CONCERNING CARRIER'S LIMITATION OF LIABILITY. Shipper may increase such limitation of liability by declaring a higher value for carriage and paying a supplemental charge if required.		
Issuing Carrier's Agent Name and City		Accounting Information		
DSV AIR & SEA GERMANY GMBH NUERNBERG				
Agent's IATA Code		Account No.		
23-4 7006/8510				
Airport of Departure (Addr. of First Carrier) and Requested Routing		Reference Number	Optional Shipping Information	
FRANKFURT AM MAIN		CDE1822870		
To SAW	By First Carrier PC	to RUH	by PC	to by
Requested Flight/Date		Currency CHGS WT/VAL Other EUR PPD COLL PPD COLL PPX X		
Airport of Destination RIYADH		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 SPX BY KC DE/RA/01050-05 ACCEPTED BY DE/RA/01540-20 DE/RA/01540-20; SIMONE WEEGER; 01-AUG-23 15:46 REGULATED AGENT: DSV AIR & SEA GERMANY GMBH				
SCI X				
No. Of Pieces RCP	Gross Weight kg lb	Rate Class Commodity Item No.	Chargeable Weight 62.0	Rate Charge 4.56
1	38.20	K Q	62.0	282.72
Abuobaida Hamza Salih Technical Purchasing Supervisor Tel: +966 1 1 47 63 824 Ext. 1802 Fax: +966 1 1 47 42 302 procurement@aljomaihbev.com SALTUWAILEI@ALJOMAIHBEV.COM IROWTHER@ALJOMAIHBEV.COM				
1	38.20			282.72
Prepaid 282.72		Weight Charge Valuation Charge	Collect	Other Charges
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				
Total Prepaid 282.72		Total Collect		
Currency Conversion Rates		CC. Charges in Dest. Currency 01-Aug-23		
		Executed on (date)		
For Carrier's use only at Destination		Charges at Destination		Total Collect Charges
NUERNBERG DSV AIR & SEA GERMANY GMBH 624-51490526				
Signature of Shipper or his Agent SIMONE WEEGER Signature of Issuing Carrier or its Agent				

Original 2 - (for Consignee)

624FRA/51490530



624-51490530

Shipper's Name and Address		Shipper's Account Number		Not Negotiable Air Waybill								
KRONES Middle East Africa FZCO PO Box 54337				Issued by PEGASUS HAVA TASIMACILIGI A.S. AEROPARK YENISEHIR MAHALLESI, ISTANBUL, ISTANBUL, TURKIYE								
Dubai DU AE				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.								
Al Jomaih Bottling Plant PO Box 970												
Al Qassim, Bureid SA												
Issuing Carrier's Agent Name and City				Accounting Information								
DSV AIR & SEA GERMANY GMBH NUERNBERG												
Agent's IATA Code		Account No.										
23-4 006/8510												
Airport of Departure (Addr. of First Carrier) and Requested Routing				Reference Number	Optional Shipping Information							
FRANKFURT AM MAIN				CDE1822872								
To	By First Carrier	Routing and Destination	to	by	to	by	Currency	CHGS	WT/VAL	Other	Declared Value for Carriage	Declared Value for Customs
SAW	PC	RUH	PC				EUR	PPX	PPD	COLL	NVD	NCV
Airport of Destination		Requested Flight/Date		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".				
RIYADH		PC996/03		PC690/04								
Handling Information SPX BY KC DE/RA/01050-05 ACCEPTED BY DE/RA/01540-20 ; DE/RA/01540-20; SIMONE WEEGER; 01-AUG-23 15:49 REGULATED AGENT: DSV AIR & SEA GERMANY GMBH												SCI
												X
No. Of Pieces RCP	Gross Weight	kg lb	Rate Class Commodity Item No.	Chargeable Weight	Rate Charge	Total	Nature and Quantity of Goods (Incl. Dimensions or Volume)					
1	14.60	K M		15.0	76.69	76.69	SPARE PARTS FOR FILLING LINES SPX by KC DE/RA/01050-05 Accepted by DE/RA/01540-20					
Abuobaida Hamza Salih Technical Purchasing Supervisor Tel: +966 1 1 47 63 824 Ext. 1802 Fax: +966 1 1 47 42 302 procurement@aljomaihbev.com SALTUWAILEI@ALJOMAIHBEV.COM IROWTHER@ALJOMAIHBEV.COM												CPT Riyadh VA 2916978 Inv 604751 DIMS 52x52x32 CM x 1
1	14.60					76.69						
Prepaid				Weight Charge	Collect	Other Charges						
76.69												
Valuation Charge												
Tax												
Total Other Charges Due Agent												
Total Other Charges Due Carrier												
Total Prepaid				Total Collect								
76.69												
Currency Conversion Rates		CC. Charges in Dest. Currency		01-Aug-23		NUERNBERG	DSV AIR & SEA GERMANY GMBH					
For Carrier's use only at Destination		Charges at Destination		Executed on (date)		at (place)	Signature of Issuing Carrier or its Agent					
							624-51490530					

Original 2 - (for Consignee)

Shipper's Name and Address		Shipper's account Number		Not negotiable		PEGASUS HAVA TASIMACILIGI A.A						
INTER SICHERHEITS SERVICE SP.Z O.O. NIP: 599-27-56-493 KOBYLOGORSKA 2 66400 GORZOW WLKP.				Air Waybill		AEROPARK YENISEHIR MAH OSMANLI BULVARI NO. 11/A KURTKÖY 34912 PENDIK-ISTANBUL						
				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 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								
HARTMANN TRESORE MIDDLE EAST LLC GOLD & DIAMOND PARK CTC: MRS.BOLLI DO TEL +97143385859 P.O. BOX 102761 DUBAI, UAE												
Issuing Carrier's Agent Name and City PLANET CARGO GMBH 65468 TREBUR				Accounting Information								
Agent's IATA Code 23-4-7418/6503		Account No.		Reference:								
Airport of Departure (Addr. of first Carrier) and requested Routing FRANKFURT				Reference Number 2307-60-0431		Optional Shipping Inform.						
to SAW	By first Carrier PC		to DXB	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 DUBAI		Requested Flight / Date PC 994/03		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 INVOICES AND PACKING LIST ATTACHED AWB! PLS INFORM CNEE IMMEDALITY AFTER ARRIVAL BY PHONE OR E-MAIL!												
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	122,0	K		122,0	3,57	435,54	SAFES 1 X 90 X 85 X 70					
MRN:23PL412020E0923695 1 122,0												
435,54						435,54	TOTAL CBM: 0,536					
Prepaid Weight Charge Collect						Other Charges						
435,54						SECURED AS PER ATTACHED DOCUMENT						
Valuation Charge												
Total other Charges Due Agent												
Total other Charges Due Carrier												
Total prepaid Total collect												
435,54												
Currency Conversion Rates CC Charges in Dest. Currency												
For Carrier's Use only at Destination		Charges of Destination		Total Collect Charges								

FOR ABOVE NAMED CARRIER: PEGASUS HAVA TASIMAC
PLANET CARGO GMBH, AS AGENT Diamantstrasse 10-12
31.JUL.2023 65468 TREBUR
Executed on (Date) at (Place) 65468 Trebur
Issuing Carrier or its Agent

624-5152 1142

ORIGINAL 2 (FOR CONSIGNEE)

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 624-51521142	
Content of Consignment			
<input type="checkbox"/> Consolidation			
Origin FRA	Destination DXB	Transfer/Transit points (if known)	
Security Status SPX	Reasons for issuing the security status		
	Received from (codes)	Screening Method (codes) XRY	Grounds for Exemption (codes)
Other Screening Methods (if applicable)			
Security Status Issued by Caner Morkan		Security Status Issued on 2023-AUG-01 14:06	
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: 1		Weight: 122,0kg	