

## PC - Pegasus Airlines

## ULD/Bulk Load Weight Statement

ALL WEIGHTS IN KILOGRAM

Station <b>FRA</b>	Flight No. <b>996</b>	Registration <b>TCRBH</b>	Date <b>03/Aug/2023</b>
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:	<b>0,0</b>	Net Total:	<b>0,0</b>
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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 ldd 9pcs						
GTP-H2633-930	445,0	SAW	SPX ldd 7pcs						
KFW-6815 -999	79,0	SAW	SPX ldd 1pcs						

Total BULK Weights:	<b>738,0</b>
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### Shipment Info/ No Show Liste

Flight. No. PC 996 Date 03 AUG

Seite: 1/1



Frankfurt Cargo Services

DE/RA/00026-01

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

**Owner or Operator: Pegasus Airlines**

Flight No: **PC 996** Date: **03Aug23**  
Point of loading: **FRANKFURT, FRANKFURT AM MAIN**

Marks of Nationality/Registration Number: **TCRBH**  
Point of unloading: **as below**


**LOCO/Transit:**

No	Air Waybill and Part No	No Of Pieces	Nature of goods	Gross Weight	ORI/DES	Remarks	Official use only
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
<b>Total</b>		<b>17</b>		<b>768,4</b>			

1 FCS // 1.8.11 18:00!

624 FRA 5127 5630

624-5127 5630

Shipper's Name and Address Mercedes-Benz AG		NSC Shipper's Account Number		Not negotiable <b>Air Waybill</b> Issued by		CARRIER: PEGASUS HAVA TASIMACILIGI A.S.	
Mercedes-Benz-Str. 1 Global Logistics Center D-76726 Gernersheim				BASIN EKSPRES YOLU NO.2 HALKALI ISTANBUL			
Consignee's Name and Address Serhan Kombos Otomotiv Ltd Via Mersin 10 Turkey Dr.Fazil Kuecuk Bulvari CAD. 3				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. THE SHIPPER'S ATTENTION IS DRAWN TO THE NOTICE CONCERNING CARRIERS' LIMITATION OF LIABILITY. Shipper may increase such limitation of liability by declaring a higher value of carriage and paying a supplemental charge if required.			
CY-9904 Lefkosa				NOTIFY: SCHENKER ARKAS AIRFREIGHT D			
Issuing Carrier's Agent Name and City SCHENKER DEUTSCHLAND AG D-70629 STUTTGART-FLUGHAFEN				Accounting Information AIR IMPORT: ISTG SCHENKER ARKAS . COM TR IDTM BLK.COBANESME KAVSAGI A2 BLOC BLOCK NO.330,KAT 10 TAX 7570018854 34830 YESILKOY/ISTANBUL Signed: 			
Agent's IATA Code 23-4-7061701-5		Account No		Declared Value of Carriage NVD		Declared Value of Customs NCV	
Airport of Departure (Addr. of First Carrier) and Requested Routing FRANKFURT EAP				Currency EUR		Amount of Insurance NIL	
to SAW		By First Carrier TK		Routing and Destination ECN PC		Declared Value of Carriage NVD	
Airport of Destination ERCAN		Flight/Date PC 996/03		For Carrier Use only PC1930/03		INSURANCE - If Carrier offers insurance, and such insurance is requested in accordance with conditions on reverse hereof, indicate amount to be insured in figures in box marked 'Amount of Insurance'.	
Handling Information MARKS ADDRESS SHP-DE321281763 23DE665312321100E3, 23FRD3920070827726				"X"			
No of Pieces RCP	Gross Weight kg	Rate Class Commodity Item No	Chargeable Weight	Rate	Charge	Total	Nature and Quantity of Goods (incl. Dimension or Volume)
10	305.6K	0001,6520003745	597.0	5.60		3343.20	ELECTRIC MOTORS OF A 8501.10 NOT RESTRICTED -
6520007813		0001,6520008068		0001,6520010846		0001,	
6520011582		0001,6520012787		0001,6520015855		0001,	STANDARD 2
6520015981		0001,					
10	305.6K					3343.20	jetcargo BUSINESS AIRPORT-TO-AIRPORT 3.586 cbm
Prepaid 3343.20		Weight Charge Collect		Other Charges FUEL/ASC		SLAC: 10 155.22 C	SEC./RISK 59.70 C
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 214.92						5007300115 SCHENKER DEUTSCHLAND AG 27670168269006 Katerina Angelaki Signature of Shipper or his Agent	
Total Prepaid 3558.12		Total Collect				SCHENKER DEUTSCHLAND AG AS AGENT OF ABOVE MENTIONED CARRIER 01.08.2023 13:11h D-70629 STUTTGART-FLUGHAFEN	
Currency Conversion Rates		CG Charges in Dest. Currency				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		624-5127 5630	

624 FRA 51309252

624-513092

Shipper's Name and Address <b>GT-Global Transport Services GmbH Mörfelderstrasse 111 65451 Kelsterbach Germany</b>		Shipper's Account Number		Not Negotiable		<b>Pegasus Airlines</b>	
Consignee's Name and Address <b>ARAMEX International Courier -,101 Chamber, Dubai Flower Center 1216 Dubai, United Arab Emirates</b>		Consignee's Account Number		Air Waybill ManifestNo: <b>AMX-DXB230802PC</b> Issued by		Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity.	
Issuing Carrier's Agent Name and City <b>GT-Global Transport Services GmbH Mörfelderstrasse 111, 65451 Kelsterbach</b>		Accounting Information <b>Freight Prepaid MQ-2307-5175   GTS-IQA4523</b>		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 THE REVERSE HEREOF. ALL GOODS MAY BE CARRIED BY ANY OTHER MEANS OF TRANSPORTATION 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 MAY DEEM APPROPRIATE. SHIPPER'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.			
Agent's IATA Code <b>234-5005/6545</b>		Account No.		Reference Number		Optional Shipping Information	
Airport of Departure (Addr. of First Carrier) and Requested Routing <b>Frankfurt</b>		Currency <b>EUR</b>		Declared Value for Carriage <b>NVD</b>		Declared Value for <b>NCV</b>	
To	By First Carrier	Routing and Destination	to	by	to	by	Amount of Insurance
<b>SAW</b>	<b>Pegasus Airlines</b>	<b>DXB PC</b>	<b>EUR</b>	<b>X</b>	<b>X</b>	<b>NIL</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".
Airport of Destination <b>Dubai</b>		Requested Flight / Date <b>PC994/03.08 PC740/04.08</b>		Amount of Insurance <b>NIL</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>**SPX by X-RAY - Aerotruck GmbH - DE/RA/00160-01 (02.08.2023 / 14:00)** Please contact consignee upon arrival. **ARAMEX International - +97142869955**</b>							
(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	Rate Class	Chargeable Weight	Rate	Total	Nature and Quantity of Goods (incl. Dimensions or Volume)
<b>3</b>	<b>130,00</b>	<b>kg</b>	<b>Q</b>	<b>176,00</b>	<b>As Agreed</b>	<b>As Agreed</b>	<b>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 m³</b>
<b>3</b>	<b>130,00</b>					<b>As Agreed</b>	
Prepaid		Weight Charge		Collect		Other Charges	
		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		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.				<b>GT-Global Transport Services GmbH</b> Signature of Shipper or his Agent <b>02.08.2023</b> at (place) <b>Frankfurt</b> Executed on (date) <b>02.08.2023</b> at (place) <b>Frankfurt</b> Signature of Issuing Carrier or Agent <b>Mahmoud Abdelnaby</b> <b>624-51309</b>			

ORIGINAL 2 (FOR CONSIGNEE)

624 FRA 51487192

624-51487192



Shipper's Name and Address <b>EMAG SALACH GMBH</b>  POSTFACH 1152/62 DE 73080 SALACH / GERMANY		Shipper's Account Number		Not Negotiable <b>Air Waybill PEGASUS HAVA TASIMACILIGI S.A.</b> Issued by <b>BASIN EKSPRES CADDESSI NO. 2/A</b> <b>34303 KUCUKCEKMECE/HALKALI</b> <b>ISTANBUL, TURKYE</b>	
Consignee's Name and Address <b>EURASIAN SPARE PARTS LLP</b> <b>ULY DALA AVENUE , 41/4</b> <b>NON-RESIDENTIAL PREMISES 7</b> <b>YESIL DISTRICT</b> <b>KZ 100000 ASTANA CITY / KAZAKHSTAN</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>DWF Air Service</b> <b>Mörfelder Straße 111</b> <b>DE 65451 Kelsterbach</b>		Account No. <b>23-4-7270 6541</b>		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	
Airport of Departure (Addr. of first Carrier) and Requested Routing <b>FRANKFURT</b>		Reference Number		Optional Shipping Information	
To <b>NQZ</b>	By First Carrier (Routing and Destination) <b>PEGASUS</b>	to	by	to	by
Airport of Destination <b>ASTANA</b>		Requested Flight Date <b>PC994/03</b>		<b>PC228/04</b>	
Amount of Insurance <b>NIL</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>01 PALLET MARKED ADDRESS</b> <b>UNSECURED CARGO UNSECURED CARGO</b>		EC-Status: 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	Commodity Item No.	Chargeable Weight	Rate Charge
1	158,0	Q		158,0	3,46
Total		546,68			
Nature and Quantity of Goods (incl. Dimensions of Volume)		ROTOR S225-250.48.391/160.71 N O T RESTRICTED			
1		158,0		546,68	
Prepaid		Weight Charge		Collect	
546,68		Valuation Charge			
Tax					
Total Other Charges Due Agent					
Total Other Charges Due Carrier					
Total Prepaid		Total Collect			
546,68					
Currency Conversion Rates		CC Charges at Dest. Currency			
Charges at Destination		Total Collect Charges		Sdg-Nr.: 210366	
For Carrier's Use Only at Destination				624 51487192	

**AEROTRUCK GmbH**  
**DE/RA/00160-01**  
 SHR ☐ SPX ☒  
 pcs. XRY ☒ pcs. VCK ☒  
 pcs. ETD ☒ pcs. PHS ☐  
 Date: 2.8.23 Time: 11:03  
 Name/ID/Sign: *[Signature]*

Dims in cm:  
 1\* 82\* 62\* 55  
 ECD.:  
 MRN:23DE965212349743B8

ORIGINAL 2 (FOR CONSIGNEE)

624-51490526

<b>624 ERA 51490526</b> Shipper's Name and Address <b>KRONES Middle East Africa FZCO</b> <b>PO Box 54337 *</b>  <b>Dubai DU AE</b> <b>AIR EXPORT</b>		Shipper's Account Number  		<b>Not Negotiable</b> <b>Air Waybill</b> Issued by <b>PEGASUS HAVA TASIMACILIGI A.S.</b> <b>AEROPARK</b> <b>YENISEHIR MAHALLESİ, ISTANBUL, ISTANBUL, T?RKIYE</b>																																															
Consignee's Name and Address <b>Al - Jomaih Bottling Plants (A Branch of Al Jomaih</b> <b>Al Hasa. PO Box: 210</b> <b>Fiscal no 300056269810003</b> <b>Riyadh 11411 SA</b> <b>TE +966114763824</b>		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 <b>DSV AIR &amp; SEA GERMANY GMBH</b> <b>NUERNBERG</b>		Accounting Information  																																																	
Agent's IATA Code <b>23-4 7006/8510</b>		Account No.  																																																	
Airport of Departure (Addr. of First Carrier) and Requested Routing <b>FRANKFURT AM MAIN</b>		Reference Number <b>CDE1822870</b>		Optional Shipping Information  																																															
To By First Carrier Routing and Destination to by to by <b>SAW PC RUH PC</b>		Currency CHGS Code WT/VAL PPD COLL Other PPD COLL <b>EUR PP X X</b>		Declared Value for Carriage <b>NVD</b>																																															
Airport of Destination <b>RIYADH</b>		Requested Flight/Date <b>PC996/03 PC690/04</b>		Declared Value for Customs <b>NCV</b>																																															
Handling Information <b>SPX BY KC DE/RA/01050-05 ACCEPTED BY DE/RA/01540-20</b> <b>DE/RA/01540-20; SIMONE WEEGER; 01-AUG-23 15:46 REGULATED AGENT: DSV AIR &amp; SEA GERMANY GMBH</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".																																															
				SCI <b>X</b>																																															
<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <th>No. Of Pieces RCP</th> <th>Gross Weight</th> <th>kg lb</th> <th>Rate Class</th> <th>Commodity Item No.</th> <th>Chargeable Weight</th> <th>Rate</th> <th>Charge</th> <th>Total</th> <th>Nature and Quantity of Goods (incl. Dimensions or Volume)</th> </tr> <tr> <td>1</td> <td>38.20</td> <td>K</td> <td>Q</td> <td></td> <td>62.0</td> <td></td> <td>4.56</td> <td>282.72</td> <td rowspan="2"> <b>SPARE PARTS FOR FILLING LINES</b>  <b>SPX by KC DE/RA/01050-05</b>  <b>Accepted by DE/RA/01540-20</b>    <b>CPT Riyadh</b>  <b>VA 2916976</b>  <b>Inv 604750</b>  <b>DIMS 100x60x62 CM x 1</b> </td> </tr> <tr> <td>1</td> <td>38.20</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>282.72</td> </tr> </table>		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	38.20	K	Q		62.0		4.56	282.72	<b>SPARE PARTS FOR FILLING LINES</b> <b>SPX by KC DE/RA/01050-05</b> <b>Accepted by DE/RA/01540-20</b>  <b>CPT Riyadh</b> <b>VA 2916976</b> <b>Inv 604750</b> <b>DIMS 100x60x62 CM x 1</b>	1	38.20							282.72																					
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Prepaid	Weight Charge	Collect	Other Charges																																																
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Currency Conversion Rates		CC. Charges in Dest. Currency																																																	
Charges at Destination		Total Collect Charges																																																	
For Carrier's use only at Destination		01-Aug-23 Executed on (date)		NUERNBERG at (place)																																															
				624-51490526																																															

**Original 2 - (for Consignee)**



624 FRA 51490530

624-51490530



Shipper's Name and Address <b>KRONES Middle East Africa FZCO</b> <b>PO Box 54337</b> <b>Dubai DU AE</b>		Shipper's Account Number		Not Negotiable <b>Air Waybill</b> Issued by <b>PEGASUS HAVA TASIMACILIGI A.S.</b> <b>AEROPARK</b> <b>YENISEHIR MAHALLESİ, ISTANBUL, ISTANBUL, T?RKIYE</b>	
Consignee's Name and Address <b>Al Jomaih Bottling Plant</b> <b>PO Box 970</b> <b>Al Qassim, Bureid SA</b>		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 <b>DSV AIR &amp; SEA GERMANY GMBH</b> <b>NUERNBERG</b>		Accounting Information			
Agent's IATA Code <b>23-4</b>		Account No. <b>006/8510</b>			
Airport of Departure (Addr. of First Carrier) and Requested Routing <b>FRANKFURT AM MAIN</b>		Reference Number <b>CDE1822872</b>		Optional Shipping Information	
To <b>SAW</b>	By First Carrier <b>PC</b>	Routing and Destination <b>RUH PC</b>	to <b>PC</b>	by <b>PC</b>	to <b>PC</b>
Currency <b>EUR</b>		CHGS Code <b>PPX</b>	WT/VOL <b>X</b>	Other <b>X</b>	Declared Value for Carriage <b>NVD</b>
Declared Value for Customs <b>NCV</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".			
Airport of Destination <b>RIYADH</b>		Requested Flight/Date <b>PC996/03 PC690/04</b>			
Handling Information <b>SPX BY KC DE/RA/01050-05 ACCEPTED BY DE/RA/01540-20</b> <b>; DE/RA/01540-20; SIMONE WEEGER; 01-AUG-23 15:49 REGULATED AGENT: DSV AIR &amp; SEA GERMANY GMBH</b>					
					SCI <b>X</b>
No. Of Pieces RCP	Gross Weight kg	Rate Class Commodity Item No.	Chargeable Weight	Rate Charge	Total
1	14.60	K M	15.0	76.69	76.69
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					Nature and Quantity of Goods (Incl. Dimensions or Volume) <b>SPARE PARTS FOR FILLING LINES</b> <b>SPX by KC DE/RA/01050-05</b> <b>Accepted by DE/RA/01540-20</b>  <b>CPT Riyadh</b> <b>VA 2916978</b> <b>Inv 604751</b> <b>DIMS 52x52x32 CM x 1</b>
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		
			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		

Original 2 - (for Consignee)

624-51490530

Resolution: 500x Effective 1 Jul 10; compliant Laser Air Waybill



Shipper's Name and Address INTER SICHERHEITS SERVICE SP.Z O.O. NIP: 599-27-56-493 KOBYLOGORSKA 2 66400 GORZOW WLKP.		Shipper's account Number		Not negotiable <b>Air Waybill</b> Issued by PEGASUS HAVA TASIMACILIGI A.A AEROPARK YENISEHIR MAH OSMANLI BULVARI NO. 11/A KURTKÖY 34912 PENDIK-ISTANBUL	
Consignee's Name and Address HARTMANN TRESORE MIDDLE EAST LLC GOLD & DIAMOND PARK CTC: MRS.BOLLIDO TEL +97143385859 P.O. BOX 102761 DUBAI, UAE		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 PLANET CARGO GMBH 65468 TREBUR		Accounting Information		Reference:	
Agent's IATA Code 23-4-7418/6503		Account No.		Reference Number 2307-60-0431	
Airport of Departure (Addr. of first Carrier) and requested Routing FRANKFURT		Optional Shipping Inform.		Reference Number 2307-60-0431	
to	By first Carrier	to	by	to	by
SAW	PC	DXB	PC		
Currency		CHG Code	WT/VAL PP CC	Other PP CC	Decl. Value for Carriage
EUR		P	P	X	NVD
Decl. Value for Customs		NCV			
Airport of Destination DUBAI		Requested Flight / Date PC 994/03 PC 740/04		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 AWBI PLS INFORM CNEE IMMEDIATELY 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
1	122,0	K		122,0	3,57
Total					435,54
Nature and Quantity of Goods (incl. Dimensions of Volume)					SAFES 1 X 90 X 85 X 70
MRN:23PL412020E0923695					
1	122,0				435,54
TOTAL CBM:					0,536
Prepaid Weight Charge Collect			Other Charges		
435,54			SECURED AS PER ATTACHED DOCUMENT		
Valuation Charge			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 Agent			PLANET CARGO GMBH ENRICO NEUNES Signature of Shipper or his 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 at Destination		
			Total Collect Charges		

ORIGINAL 2 (FOR CONSIGNEE)

624-5152 1142

