

ALL WEIGHTS IN KILOGRAM

Station <b>FRA</b>	Flight No. <b>996</b>	Registration <b>TCCPK</b>	Date <b>10/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
KFW-4612 -999	152,0	SAW	SPX						
KFW-5661 -999	122,0	SAW	SPX						
KFW-5739 -99	139,0	SAW	SPX						
KFW-6458 -999	238,0	SAW	SPX						
KFW-6900 -999	108,0	SAW	SPX						
KGW-2160 -999	71,0	SAW	HUM,SPX						

Total BULK Weights:	<b>830,0</b>
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SPECIAL LOAD – NOTIFICATION TO CAPTAIN									
Station of Loading: FRA	Flight Number: PC996	Date: 10Aug23	Aircraft Registration: TCCPK	Reported By: Mr. Adil Ahmet Zeybek					

DANGEROUS GOODS																
Station of unloading	Airwaybill number	Proper shipping name	Class or Division for class 1	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

OTHER SPECIAL LOAD											
Stat of unload	Airway bill Number	Content and Description	Number Of packages	Quantity	Supplementary Information	Code	Loaded		Position		
							ULD ID	BULK			
SAW	62451494855	HUMAN REMAINS	1	110	NATURAL CAUSE OF DEATH	HUM					

*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
			10/08/2023	2:49 PM
			1 of 1	

Owner or Operator: Pegasus Airlines

Marks of Nationality/Registration Number: TCCPK

Flight No: PC 996 Date: 10Aug23

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	624-51275663	7	SPARES	5,1	FRA/ERC	SPX OFLD PC996/09AUG2023 ORIG DOCS AT YRS,X	X
2	624-51309300	3	COURIER MATERIAL	186,0	FRA/DXB	SPX OFLD PC996/09AUG2023 ORIG DOCS AT YRS,X,X	X
3	624-51309344	4	PERSONAL EFFECTS	130,2	FRA/DOH	SPX OFLD PC996/09AUG2023 ORIG DOCS AT YRS,X	X
4	624-51339374	10	PERSONAL EFFECTS	221,0	FRA/DOH	SPX OFLD PC996/09AUG2023 ORIG DOCS AT YRS,X	X
5	624-51339385	1	PERSONAL EFFECTS	5,0	FRA/DOH	SPX OFLD PC996/09AUG2023 ORIG DOCS AT YRS,X	X
6	624-51407160	1	NEO QUITT SYSTEM	27,3	FRA/SAW	SPX X	X
7	624-51490541	1	SPARE PARTS	31,6	FRA/RUH	SPX X	X
8	624-51490644	1	SPARE PARTS	72,0	FRA/RUH	SPX	X
9	624-51490666	3	SPARE PARTS	33,7	FRA/RUH	SPX X	X
10	624-51490703	1	CONSOL	16,0	FRA/DOH	SPX	X
11	624-51490740	1	SPARE PARTS	0,6	FRA/DMM	SPX X	X
12	624-51492954	2	PERSONAL EFFECTS	35,0	FRA/KWI	SPX OFLD PC996/09AUG2023 ORIG DOCS AT YRS,X	X
13	624-51494855	1	HUMAN REMAINS	110,0	FRA/TZX	HUM,SPX X	X
14	624-51524362	3	TEFLON SHEET	6,0	FRA/GYD	SPX X	X
Total		39		879,5			

FCS 14:48 08/10/23

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

DE/RA/00026-01

Owner or Operator: Pegasus Airlines

Marks of Nationality/Registration Number: TCCPK

Point of loading: FRANKFURT, FRANKFURT AM MAIN

Flight No: PC 996

Date: 10Aug23

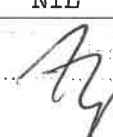
Point of unloading:

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

Total39879,5

624 FRA 5127 5663

624-5127 5663

Shipper's Name and Address Mercedes-Benz AG Mercedes-Benz-Str. 1 Global Logistics Center D-76726 Germersheim		NSC Shipper's Account Number		Not negotiable <b>Air Waybill</b> issued by		CARRIER: PEGASUS HAVA TASIMACILIGI A.S. 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 CY-9904 Lefkosa		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. 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.			
Issuing Carrier's Agent Name and City SCHENKER DEUTSCHLAND AG D-70629 STUTTGART-FLUGHAFEN		Agent's IATA Code 23-4-7061701-5		Account No		NOTIFY: SCHENKER ARKAS AIRFREIGHT D Agent's Information: IST@SCHENKERARKAS.COM.TR IDTM BLK.COANCESME KAVSAGI A2 BLOC BLOCK NO.330,KAT 10 TAX 7570018854 34830 YESILKOY/ISTANBUL	
Airport of Departure (Addr. of First Carrier) and Requested Routing FRANKFURT EAP		Currency EUR		Declared Value of Carriage NVD		Declared Value of Customs NCV	
to	By First Carrier	Routing and Destination	to	by	to	by	
IST	TK	ECN PC					
Airport of Destination ERCAN		Flight/Date For Carrier Use only PC 996/09PC1912/10		Amount of Insurance NIL		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: 23DE665312898479E1,		NSC 986970 23FRD3920073573009		Signed: 			
No of Pieces RCP	Gross Weight	kg lb	Rate Class	Commodity Item No	Chargeable Weight	Rate	Nature and Quantity of Goods (Incl. Dimension or Volume)
7	5.1K		M		13.5	76.75	STAMPINGS OF BUMPERS 8708.10 NOT RESTRICTED - STANDARD 2
MBZ: 6520127548				0001, 6520130541		76.75	
6520147163				0001, 6520149769		0001, 6520150377	
6520150382				0001,		0001,	
7	5.1K					76.75	jetcargo BUSINESS AIRPORT-TO-AIRPORT .079 cbm
Prepaid		Weight Charge		Collect		Other Charges	
76.75						SLAC: 7 SEC./RISK 1.35 C FUEL/ASC 3.51 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						5008300104 SCHENKER DEUTSCHLAND AG 27670168507528 Katerina Angelaki Signature of Shipper or his Agent	
Total Prepaid		Total Collect				SCHENKER DEUTSCHLAND AG AS AGENT OF ABOVE MENTIONED CARRIER 07.08.2023 13:41h D-70629 STUTTGART-FLUGHAFEN	
Currency Conversion Rates		CC 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 5663	

624 FRA 51309300

624-51309300

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> <b>Air Waybill</b> Issued by <b>Manifest No: AMX-DXB230808PC</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		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-2308-5204   GTS-IQA4552</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 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 CARRIER'S LIMITATION OF LIABILITY. Shipper may increase such limitation of liability by declaring a higher value for carriage if required.								
Agent's IATA Code <b>234-5005/6545</b>		Account No.		Manifest AWS 624-51309300 Manifest Carrier: Pegasus Airlines								
Airport of Departure (Addr. of First Carrier) and Requested Routing <b>Frankfurt</b>		Reference Number		Optional Shipping Information								
To <b>SAW</b>	By First Carrier <b>Pegasus Airlines</b>	Routing and Destination <b>DXB</b>	by <b>PC</b>	to <b>EUR</b>	by <b>CHGS Code</b>	to <b>WT/VOL</b>	by <b>PPD</b>	to <b>COLL</b>	by <b>PPD</b>	to <b>COLL</b>	Declared Value for Carriage <b>NVD</b>	Declared Value for Customs <b>NCV</b>
Airport of Destination <b>Dubai</b>		Requested Flight / Date <b>PC994/09.08 PC740/10.08</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 (08.08.2023 / 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)					
3	186,00	Kg	Q	191,19	As Agreed	As Agreed	Commodity: Courier Material (URGENT) 1 (Pcs) x 80cm x 60cm x 60cm 1 (Pcs) x 120cm x 80cm x 80cm 1 (Pcs) x 62cm x 42cm x 35cm Sum of VOL. 1,15 m³					
3	186,00					As Agreed						
Prepaid		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						GT-Global Transport Services GmbH Signature of Shipper or his Agent						
Total Prepaid		Total Collect										
Currency Conversion Rates		CC Charges in Dest. Currency		Frankfurt		08.08.2023		Mahmoud Abdelnaby Signature of Issuing Carrier or its Agent				
For Carrier's Use only at Destination		Charges at Destination		Total Collect Charges		624-51309300						

624 FRA 51309344

624-51309344

Shipper's Name and Address <b>Bilal S B Alkhater Bolongarostrasse 100 65929 Frankfurt Germany</b>		Shipper's Account Number		Not Negotiable <b>Pegasus Airlines</b> <b>Air Waybill</b> Issued by								
Consignee's Name and Address <b>Bilal S B Alkhater Block 4 Area 15 Street 6 House 2 Doha, Qatar</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>GT-Global Transport Services GmbH Mörfelderstrasse 111, 65451 Kelsterbach</b>		Accounting Information <b>Freight Prepaid</b> <b>MQ-2308-5208   GTS-IQA4556</b>										
Agent's IATA Code <b>234-5005/6545</b>		Account No.										
Airport of Departure (Addr. of First Carrier) and Requested Routing <b>Frankfurt</b>		Reference Number		Optional Shipping Information								
To	By First Carrier	Routing and Destination	to	by	to	by	Currency	CHGS Code	WT/VOL PPD COLL	Other PPD COLL	Declared Value for Carriage	Declared Value for Customs
<b>SAW</b>	<b>Pegasus Airlines</b>		<b>DOH</b>	<b>PC</b>			<b>EUR</b>		<b>X</b>	<b>X</b>	<b>NVD</b>	<b>NCV</b>
Airport of Destination <b>Doha</b>		Requested Flight/Date <b>PC5036/09.08</b>		<b>PC600/09.08</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 (08.08.2023 / 14:00)**</b> <b>Please contact consignee upon arrival. **Bilal S B Alkhater - +97477788065**</b>												SCI <b>X</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 lb	Rate Class Commodity Item No.	Chargeable Weight	Rate Charge	Total	Nature and Quantity of Goods (Incl. Dimensions or Volume)					
<b>4</b>	<b>130,20</b>	<b>Kg</b>	<b>Q</b>	<b>130,20</b>	<b>As Agreed</b>	<b>As Agreed</b>	<b>Commodity: Personal effects</b> <b>1 (Pcs) x 80cm x 40cm x 50cm</b> <b>1 (Pcs) x 71cm x 30cm x 45cm</b> <b>2 (Pcs) x 80cm x 37cm x 50cm</b> <b>Sum of VOL. 0,56 m³</b>					
<b>4</b>	<b>130,20</b>					<b>As Agreed</b>						
Prepaid		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												
Total Prepaid		Total Collect				Signature of Shipper or his Agent <b>Bilal S B Alkhater</b>						
Currency Conversion Rates		CC Charges in Dest. Currency		Frankfurt		07.08.2023		Mahmoud Abdelnaby				
				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		624-51309344						

624 FRA 5133 9374

624-5133 9374

Shipper's Name and Address

Shipper's Account Number

Not Negotiable

MR ABDULLA NASSER ALJEHANI  
SIEMENS STR 34  
FRANKFURT  
GERMANY

**Air Waybill**  
Issued by

PEGASUS HAVA TASIMACILIGI  
AERPAK YENISEHIR MAH.  
OSMANLI BULVARI NO 11/A  
TURTGOEY34912 ISTANBUL

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

MR SIRAJUDHEEN ABDULRAHIMAN  
STREET 128, AREA 55, HOUSE 24  
DOHA, QATAR  
TEL: +974-77208820

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

MAGIC AIR SERVICES GMBH  
FRANKFURT

Accounting Information

FREIGHT PREPAID

Agent's IATA Code

Account No.

23-4 7235/6014

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

Reference Number

Optional Shipping Information

FRANKFURT

To	By First Carrier	Routing and Destination	to	by	to	by	Currency	CHGS Code	WT/VOL PPD COLL	Other PPD COLL	Declared Value for Carriage	Declared Value for Customs
DOH	PEGASUS						EUR	XX	XX		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"			
DOHA						XXXX						

Handling Information

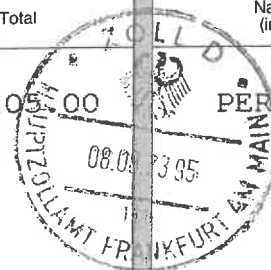
\*\*\*DE/RA/00435-01\*\*\* NOT SECURED \*\*\*  
DATE:07.08.23 TIME:10:00 H NAME:REFAAT

SCI

(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.

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)
10	221.00K	Q			221.00	5.00		1105.00	PERSONAL EFFECTS
<div style="border: 1px solid black; padding: 5px; margin: 10px;"> <p>DE/RA/00026-01</p> <p><input checked="" type="checkbox"/> SPX <input type="checkbox"/> SHR</p> <p><input checked="" type="checkbox"/> XRY <input type="checkbox"/> PHS <input type="checkbox"/> EDD</p> <p><input type="checkbox"/> ETD <input type="checkbox"/> VCK <input type="checkbox"/> AOM</p> </div>									



Prepaid

Weight Charge

Collect

Other Charges

1105.00

8.8.2023

X-RAY 30,00

Valuation Charge

11:34

Total Other Charges Due Agent

Date + Time

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

Signature

MAGIC AIR SERVICES GMBH

30.00

Signature of Shipper or his Agent

Total Prepaid

Total Collect

1135.00

07.08.23

FRANKFURT

Currency Conversion Rates

CC 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



624-5133 9374



08-AUG '23 10:53

PC = 624 Airline Code	Magic Air Services GmbH Issuing Carriers Agent	624-5133-9374 Master Air Waybill
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EU regulation 2015/1998	Kurzbeschreibung / abstract
6.1.2 / 6.7 LFSP 8.11 - High Risk Cargo	<input type="checkbox"/> Begründeter Manipulationsverdacht Reasonable suspicion of tampering
6.3.2.1	<input type="checkbox"/> Sendung ist nicht von einem reglementierten Beauftragten (RA) – Sendung zurückweisen shipment isn't from an regulated agent (RA) – refuse shipment
6.3.2.2 / 6.7 LFSP 8.11 - High Risk Cargo	<input type="checkbox"/> Anlieferer konnte keinen gültigen Personalausweis/Reisepass vorlegen Person delivered the shipment couldn't present valid ID or passport
6.3.2.5	<input type="checkbox"/> MAWB - Master Air waybill fehlt / missing <input checked="" type="checkbox"/> CSD - Consignment Security Declaration fehlt / CSD is missing <input type="checkbox"/> Erwähnter Anhang fehlt: _____ / mentioned attachment is missing
6.3.2.6 a / 6.3.2.7 b	<input type="checkbox"/> Eindeutige alphanummerische Kennung des reglementierten Beauftragten (RA) fehlt Unique alphanumeric identifier of regulated agent (RA) is missing
6.8.3.4	<input type="checkbox"/> Eindeutige alphanummerische Kennung des ACC3 fehlt Unique alphanumeric identifier of ACC3 is missing
6.3.2.6 b	<input type="checkbox"/> MAWB Nummer fehlt / MAWB Number is missing
6.3.2.6 c	<input type="checkbox"/> Inhaltsangabe der Sendung fehlt / Content of shipment is missing
6.3.2.6 d / 6.3.2.7 b 6.8.3.4 / 6.8.3.5	<input type="checkbox"/> Sicherheitsstatus der Sendung fehlt (NSC, SPX) Security status of shipment is missing (NSC, SPX)
6.3.2.6 e	<input type="checkbox"/> Grund für die Erteilung des Sicherheitsstatus fehlt (by XRY, by RA, etc.) Reason for security status is missing (by XRY, by RA etc.)
Non – Consol 6.3.2.6 f Consol 6.3.2.7	<input type="checkbox"/> Name der Person oder Identifizierung fehlt / Name of person or identifier is missing <input type="checkbox"/> Datum fehlt / Date is missing <input type="checkbox"/> Uhrzeit fehlt / Time is missing
6.3.2.6 g	<input type="checkbox"/> Kennung des RB fehlt, welcher den Sicherheitsstatus eines anderen RB akzeptiert hat Identifier of RA is missing, who accepted security status given by another RB
6.3.2.8	<input checked="" type="checkbox"/> Sendung ist unsicher (NSC) / Shipment is unsecured (NSC)
6.6.1.1. a / 6.7 LFSP 8.11 - High Risk Cargo	<input type="checkbox"/> Sendung offen, Inhalt greifbar / Shipment open, content within reach <input type="checkbox"/> Sendung ist fremdverklebt / Shipment taped by others <input type="checkbox"/> Sonstiger Grund / Other reason
6.6.1.1. b / 6.7	<input type="checkbox"/> Laderaum nicht verschlossen / Cargo load compartment wasn't locked <input type="checkbox"/> Offenes Pritschenfahrzeug ohne Begleitfahrzeug / Flat bed vehicle without escort vehicle
QR Airlinevorgabe	<input type="checkbox"/> Gewichtsdivergenz
Andere Gründe:	<input type="checkbox"/>

Kontrolliert von / checked by	Datum / date	Name in Blockschrift / name in blockletters	Unterschrift / signature
FCS Frankfurt Cargo Services GmbH:	08.08.23	Moudden Abdelouahid	
Kontrollkraft für Fracht & Post:		Mio7	

Moudden Abdelouahid  
08. Aug. 2023  
Änderungsstand 5.0


Gültig ab 12.07.2023

624-5133 9385



Shipper's Name and Address MRS BELLAFKIH, JAMILA BERLINER STR.11 FRANKFURT GERMANY		Shipper's Account Number		Not Negotiable	
Consignee's Name and Address MR YOUSEF MOHAMMED M A AL-EJJI BL.71 ST.441 H.84 P.O.BOX 52114 DOHA, QATAR TEL. +97455255234		Consignee's Account Number		Air Waybill Issued by PEGASUS HAVA TASIMACILIGI AEROPARK YENISEHIR MAH. OSMANLI BULVARI NO:11/A KURTGOEY 34912 ISTANBUL	
Issuing Carrier's Agent Name and City MAGIC AIR SERVICES GMBH FRANKFURT				Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity.	
Agent's IATA Code 23-4 7235/6014		Account No.		Accounting Information FREIGHT PREPAID	
Airport of Departure (Addr. of First Carrier) and Requested Routing FRANKFURT				Reference Number	
To By First Carrier Routing and Destination to by to by				Optional Shipping Information	
DOH PEGASUS				Declared Value for Carriage	
Airport of Destination DOHA				Declared Value for Customs NCV	
Handling Information ***DE/RA/00435-01***NOT SECURED***** DATE:08.08.23 TIME: 12.00 H NAME:REFAAT				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".	
(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.				SCI X	
No. of Pieces RCP		Gross Weight		Rate Class	
1		5.000 M		Chargeable Weight	
				Rate	
				Charge	
				Total	
				Nature and Quantity of Goods (Incl. Dimensions or Volume)	
				PERSONAL EFFECTS	
				MEDICAL TOOLS MADE OF PLASTIC FOR PRIVATE USE	
Prepaid		Weight Charge		Collect	
280.00		Valuation Charge		Other Charges	
		Tax		Signature	
Total Other Charges Due Agent		Total Other Charges Due Carrier		Signature of Shipper or his Agent	
30.00				08.08.23 FRANKFURT	
Total Prepaid		Total Collect		Signature of Issuing Carrier or its Agent	
310.00				624-5133 9385	
Currency Conversion Rates		CC 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	

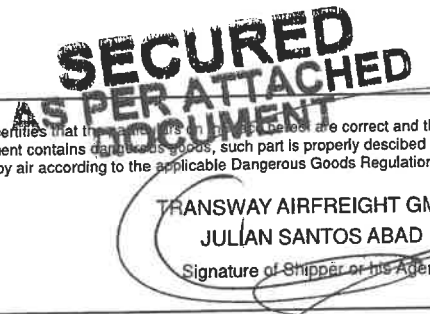
**ORIGINAL 2 (FOR CONSIGNEE)**

QR-AUG '23 16:41

 <b>Airline Code</b>	<b>Magic Air</b> <b>Issuing Carriers Agent</b>	<b>624 5133 9385</b> <b>Master Air Waybill</b>
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EU regulation 2015/1998	Kurzbeschreibung / abstract
6.1.2 / 6.7 LFSP 8.11 - High Risk Cargo	<input type="checkbox"/> Begründeter Manipulationsverdacht <i>Reasonable suspicion of tampering</i>
6.3.2.1	<input type="checkbox"/> Sendung ist nicht von einem reglementierten Beauftragten (RA) – Sendung zurückweisen <i>shipment isn't from an regulated agent (RA) – refuse shipment</i>
6.3.2.2 / 6.7 LFSP 8.11 - High Risk Cargo	<input type="checkbox"/> Anlieferer konnte keinen gültigen Personalausweis/Reisepass vorlegen <i>Person delivered the shipment couldn't present valid ID or passport</i>
6.3.2.5	<input type="checkbox"/> MAWB - Master Air waybill fehlt / missing <input type="checkbox"/> CSD - Consignment Security Declaration fehlt / CSD is missing <input type="checkbox"/> Erwähnter Anhang fehlt: _____ / mentioned attachment is missing
6.3.2.6 a / 6.3.2.7 b	<input type="checkbox"/> Eindeutige alphanummerische Kennung des reglementierten Beauftragten (RA) fehlt <i>Unique alphanumeric identifier of regulated agent (RA) is missing</i>
6.8.3.4	<input type="checkbox"/> Eindeutige alphanummerische Kennung des ACC3 fehlt <i>Unique alphanumeric identifier of ACC3 is missing</i>
6.3.2.6 b	<input type="checkbox"/> MAWB Nummer fehlt / MAWB Number is missing
6.3.2.6 c	<input type="checkbox"/> Inhaltsangabe der Sendung fehlt / Content of shipment is missing
6.3.2.6 d / 6.3.2.7 b 6.8.3.4 / 6.8.3.5	<input type="checkbox"/> Sicherheitsstatus der Sendung fehlt (NSC, SPX) <i>Security status of shipment is missing (NSC, SPX)</i>
6.3.2.6 e	<input type="checkbox"/> Grund für die Erteilung des Sicherheitsstatus fehlt (by XRY, by RA, etc.) <i>Reason for security status is missing (by XRY, by RA etc.)</i>
Non – Consol 6.3.2.6 f Consol 6.3.2.7	<input type="checkbox"/> Name der Person oder Identifizierung fehlt / Name of person or identifier is missing <input type="checkbox"/> Datum fehlt / Date is missing <input type="checkbox"/> Uhrzeit fehlt / Time is missing
6.3.2.6 g	<input type="checkbox"/> Kennung des RB fehlt, welcher den Sicherheitsstaus eines anderen RB akzeptiert hat <i>Identifier of RA is missing, who accepted security status given by another RB</i>
6.3.2.8	<input checked="" type="checkbox"/> Sendung ist unsicher (NSC) / Shipment is unsecured (NSC)
6.6.1.1. a / 6.7 LFSP 8.11 - High Risk Cargo	<input type="checkbox"/> Sendung offen, Inhalt greifbar / Shipment open, content within reach <input type="checkbox"/> Sendung ist fremdverklebt / Shipment taped by others <input type="checkbox"/> Sonstiger Grund / Other reason
6.6.1.1. b / 6.7	<input type="checkbox"/> Laderaum nicht verschlossen / Cargo load compartment wasn't locked <input type="checkbox"/> Offenes Pritschenfahrzeug ohne Begleitfahrzeug / Flat bed vehicle without escort vehicle
QR Airlinevorgabe	<input type="checkbox"/> Gewichts Differenz
Andere Gründe:	<input type="checkbox"/>

Kontrolliert von / checked by	Datum / date	Name in Blockschrift / name in blockletters	Unterschrift / signature
FCS Frankfurt Cargo Services GmbH:	08.08	Keel	
Kontrollkraft für Fracht & Post:		E.SCHNEIDER 08. Aug. 2023	

Shipper's Name and Address 152396 HOLIMED GMBH SCHENKENDORFSTR.12 90455 NÜRNBERG		Shipper's account Number		Not negotiable <b>Air Waybill</b> Issued by		PEGASUS HAVA TASIMACILIGI A.S BASIN EKSPRES CADDESI NO:2/A 34303 KÜÇÜKCEKMECE/HALKALI ISTANBUL					
Consignee's Name and Address 161232 IYIYASAM SAGLIK TEKNOLOJILERI TIC. LTD. STI. TANTAVI MAH. ESTERGON CAD. EXEN ISTANBUL F BLOK NO:24 IÇ KAPI: 17 34764 ÜMRANIYE ISTANBUL		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 TRANSWAY AIRFREIGHT GMBH 65479 RAUNHEIM		Accounting Information NOTIFY: ENVIA LOJISTIK HIZMETLERI VE DIS TIC BARBAROS HAYRETTIN PASA MAH 1993 SOK NO 22A D 62 ESENYURT ISTANBUL TEL.+90 212 843 3810 Reference: G223D08295_		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							
Agent's IATA Code 23-4 7216 6012		Account No.		Optional Shipping Inform.							
Airport of Departure (Addr. of first Carrier) and requested Routing FRANKFURT		Reference Number 23-08-30-354		Optional Shipping Inform.							
to	By first Carrier	to	by	to	by	Currency	CHG Code	WT/VAL PP CC	Other PP CC	Decl. Value for Carriage	Decl. Value for Customs
SAW	PC					EUR	P	P	X	NVD	NCV
Airport of Destination SABIHA GOKCEN AIR		Requested Flight / Date PC 996/10		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 TRANSWAY AIRFREIGHT GMBH DE/RA/00194-01 * NOT SECURED CARGO * 1 COLLI MARKED ADDRESS AND LABEL DOCUMENTS ARE ATTACHED 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	27,3	K N			27,5	4,72	129,80	NEO QUITT - SYSTEM NICKEL METAL-HYDRIDE NOT RESTRICTED AS PER SPECIAL PROVISION A 123 H.S. CODE: 9030 89 00 1 X 72 X 46 X 47			
MRN:23DE875612940804E3							129,80	TOTAL CBM: 0,156			
Prepaid		Weight Charge		Collect		Other Charges MYC 26,13 SCC 4,13					
129,80											
Valuation Charge											
Total other Charges Due Agent											
Total other Charges Due Carrier											
30,26						Signature of Shipper or his Agent					
Total prepaid		Total collect				FOR ABOVE NAMED CARRIER: PEGASUS TRANSWAY AIRFREIGHT GMBH, AS AGENT 07.AUG.2023 65479 RAUNHEIM Executed on (Date) at (Place) Signature of Issuing Carrier or its Agent					
160,06											
Currency Conversion Rates		CC Charges in Dest. Currency									
For Carrier's Use only at Destination		Charges at Destination		Total Collect Charges		624-5140 7160					

ORIGINAL 2 (FOR CONSIGNEE)



CFS-CargoEventService  
we help to move

Lager Raunheim

Mönchhofallee 16  
65479 Raunheim

## Master - Consignment Security Declaration

Regulated Entity Category (KC, RA or AO) and Identifier (of the regulated party issuing the security status) <b>DE/RA/01465-02</b>		MAWB <b>624-51407160</b>	
Content of Consignment  <input type="checkbox"/> Consolidation			
Origin <b>FRA</b>		Destination <b>SAW</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>Caner Morkan</b> Name of Person or Employee ID		Security Status Issued on <b>2023-AUG-09 11:37</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/01344-01</b>			
Additional Security Information  Packages: <b>1</b> Weight: <b>27,3kg</b>			

624/FRA/51490541

624-51490541

Shipper's Name and Address <b>KRONES Middle East Africa FZCO PO Box 54337 Dubai DU AE</b>		Shipper's Account Number		Not Negotiable <b>Air Waybill</b>	
Consignee's Name and Address <b>ABDEL HADI ABDALLAH P.O. BOX 1120 Beverage Industry KHAMIS MUSHAYT 61961 SA</b>		Consignee's Account Number		Issued by <b>PEGASUS HAVA TASIMACILIGI A.S. AEROPARK YENISEHIR MAHALLESİ, ISTANBUL, ISTANBUL, T7RKIYE</b>	
Issuing Carrier's Agent Name and City <b>DSV AIR &amp; SEA GERMANY GMBH NUERNBERG</b>		Accounting Information		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.	
Agent's IATA Code <b>23-4 7006/8510</b>		Account No.		Reference Number <b>CDE1822994</b>	
Airport of Departure (Addr. of First Carrier) and Requested Routing <b>FRANKFURT AM MAIN</b>		Optional Shipping Information		Declared Value for Carriage <b>NVD</b>	
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>		Currency <b>EUR</b> CHGS Code <b>PP</b> WT/VOL <b>X</b> Other <b>X</b>		Declared Value for Customs <b>NCV</b>	
Airport of Destination <b>RIYADH</b>		Requested Flight/Date <b>PC994/10 PC690/11</b>		Amount of Insurance <b>XXX</b>	
Handling Information <b>SPX BY KC DE/RA/01050-05 ACCEPTED BY DE/RA/01540-20 DE/RA/01540-20; SIMONE WEEGER; 08-AUG-23 12:40 REGULATED AGENT: DSV AIR &amp; SEA GERMANY GMBH</b>					
No. Of Pieces RCP		Gross Weight		Nature and Quantity of Goods (incl. Dimensions or Volume)	
1		31.60		SPARE PARTS FOR FILLING LINES SPX by KC DE/RA/01050-05 Accepted by DE/RA/01540-20  CPT Riyadh VA 2916975 Inv 604753 DIMS 80x70x65 CM x 1	
Uttam Kumar Das T +966 17 227 9160 M +966 554188484 E ukdas@ags.com.sa F +966 17 227 0608		Rate Class <b>K Q</b>			
Chargeable Weight <b>61.0</b>		Rate <b>6.56</b>			
Total <b>400.16</b>					
1		31.60		400.16	
Prepaid		Weight Charge		Other Charges	
		400.16			
		Valuation Charge			
		Tax			
		Total Other Charges Due Agent			
		Total Other Charges Due Carrier			
		Total Prepaid			
		400.16			
		CC. Charges In Dest. Currency			
		Charges at Destination			
		Total Collect Charges			
For Carrier's use only at Destination					
		08-Aug-23		Signature of Shipper or his Agent <b>SIMONE WEEGER</b>	
		NUERNBERG		Signature of Issuing Carrier or its Agent <b>DSV AIR &amp; SEA GERMANY GMBH</b>	
		Executed on (date)		at (place)	

Original 2 - (for Consignee)

624-51490541

624|FRA|51490644

624-51490644



Shipper's Name and Address <b>KRONES Middle East Africa FZCO PO Box 54337 Dubai DU AE</b>		Shipper's Account Number		Not Negotiable <b>Air Waybill</b> Issued by <b>PEGASUS HAVA TASIMACILIGI A.S. AEROPARK YENISEHIR MAHALLESİ, ISTANBUL, ISTANBUL, T?RKIYE</b>	
Consignee's Name and Address <b>Al Jomaih Bottling Plant PO Box 970 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 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>CDE1828845</b>		Optional Shipping Information	
To	By First Carrier	Routing and Destination	to	by	to
<b>SAW</b>		<b>PC</b>	<b>RUH</b>	<b>PC</b>	
Airport of Destination <b>RIYADH</b>		Requested Flight/Date <b>PC996/10 PC690/11</b>		Currency <b>EUR</b>	Declared Value for Carriage <b>NVD</b>
				CHGS Code <b>PP X</b>	Declared Value for Customs <b>NCV</b>
				WT/MAL <b>X</b>	
				Other <b>X</b>	
				PPD COLL <b>X</b>	
				PPD COLL <b>X</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>SPX BY KC DE/RA/01050-05 ACCEPTED BY DE/RA/01540-20 ; DE/RA/01540-20; SIMONE WEEGER; 08-AUG-23 12:47 REGULATED AGENT: DSV AIR &amp; SEA GERMANY GMBH</b>					
SCI <b>X</b>					
No. Of Pieces RCP	Gross Weight	kg	Rate Class	Chargeable Weight	Rate
1	72.00	K	Q	72.0	4.56
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			Total 328.32		
			Nature and Quantity of Goods (Incl. Dimensions or Volume) <b>SPARE PARTS FOR FILLING LINES CPT Riyadh VA 2925954 INV 604898 DIMS 80x70x65 CM x 1</b>		
1	72.00				328.32
Prepaid		Weight Charge		Collect	
		328.32			
		Valuation Charge			
		Tax			
		Total Other Charges Due Agent			
		Total Other Charges Due Carrier			
		Total Prepaid		Total Collect	
		328.32			
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.					
<div style="text-align: right;">   <b>SIMONE WEEGER</b>  Signature of Shipper or his Agent </div>					
<div style="display: flex; justify-content: space-between;"> <div> 08-Aug-23 Executed on (date) </div> <div> NUERNBERG at (place) </div> <div> DSV AIR &amp; SEA GERMANY GMBH Signature of Issuing Carrier or its Agent </div> </div>					
624-51490644					

Original 2 - (for Consignee)



624/FRA/51490666

624-51490666



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>IRC INTERNATIONAL REFRESHMENTS</b> <b>PO BOX 355833</b> <b>RIYADH 11383 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 7006/8510</b>		Account No.		Reference Number <b>CDE1829256</b>	
Airport of Departure (Addr. of First Carrier) and Requested Routing <b>FRANKFURT AM MAIN</b>		Optional Shipping Information		Declared Value for Carriage <b>NVD</b>	
To <b>SAW</b>	By First Carrier <b>PC</b>	Routing and Destination <b>RUH</b>	to <b>PC</b>	by <b>PC</b>	by <b>PC</b>
Airport of Destination <b>RIYADH</b>		Requested Flight/Date <b>PC996/10</b>		Amount of Insurance <b>XXX</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; 08-AUG-23 13:04 REGULATED AGENT:DSV AIR &amp; SEA GERMANY GMBH</b>					SCI <b>X</b>
No. Of Pieces RCP <b>3</b>	Gross Weight <b>33.37</b>	kg <b>K</b>	Rate Class <b>N</b>	Chargeable Weight <b>44.0</b>	Rate <b>4.56</b>
Commodity Item No.			Total <b>200.64</b>		
MD Jillur Rahman Tel.: +966 11 47 63 824 Ext. 1804 Mob: +966537627191 Email: Mrahman2@ALJOMAIHBEV.com			SPARE PARTS FOR FILLING LINES CPT Riyadh VA 2925951 INV 604915,916 DIMS 39x39x36 CM x 1 DIMS 117x38x37 CM x 1 DIMS 164x16x16 CM x 1		
Prepaid <b>200.64</b>			Other Charges		
Weight Charge			Total <b>200.64</b>		
Valuation Charge					
Tax					
Total Other Charges Due Agent					
Total Other Charges Due Carrier					
Total Prepaid <b>200.64</b>			Signature of Shipper or his Agent <b>SIMONE WEEGER</b>		
Currency Conversion Rates			Signature of Issuing Carrier or its Agent <b>DSV AIR &amp; SEA GERMANY GMBH</b>		
CC. Charges in Dest. Currency			Executed on (date) <b>08-Aug-23</b>		
Charges at Destination			at (place) <b>NUERNBERG</b>		
Total Collect Charges			624-51490666		
For Carrier's use only at Destination					

Original 2 - (for Consignee)





624/FRA/51490703

624-51490703

Shipper's Name and Address <b>DSV Air and Sea Germany GmbH - 1406 Rheinstrasse 40 NUERNBERG BY 90451 DE TE +4991143090 AIR EXPORT</b>		Shipper's Account Number		<b>Not Negotiable</b> <b>Air Waybill</b> Issued by <b>PEGASUS HAVA TASIMACILIGI A.S. AEROPARK YENISEHIR MAHALLESİ, ISTANBUL, ISTANBUL, T7RKIYE</b>							
Consignee's Name and Address <b>DSV Air and Sea Shipping WLL Marzooq Al-Shamlan Building, 1st Fl., 250, Build. No 123 Doha 24024 QA TE +97440327800 Air Freight</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 NUERNBERG</b>		Accounting Information <b>DSV AIR AND SEA SHIPPING WLL MARZOOQ AL-SHAMLAN BUILDING, 1ST FL., 250, BUILD. NO 123 24024 DOHA QATAR</b>									
Agent's IATA Code <b>23-4 7006/8510</b>		Account No.		Reference Number <b>CDE1830817</b>							
Airport of Departure (Addr. of First Carrier) and Requested Routing <b>FRANKFURT AM MAIN</b>		Optional Shipping Information		Declared Value for Carriage <b>NVD</b>							
To	By First Carrier	Routing and Destination	to	by	to	by	Currency	CHGS Code	WT/VOL	Other	Declared Value for Customs
<b>SAW</b>		<b>PC</b>	<b>DOH</b>	<b>PC</b>			<b>EUR</b>	<b>PPX</b>	<b>X</b>	<b>X</b>	<b>NCV</b>
Airport of Destination <b>DOHA</b>		Requested Flight/Date <b>PC996/10 PC614/11</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 NOT SECURED ; DE/RA/01540-20; DANIEL MAGARD; 08-AUG-23 18:10 REGULATED AGENT:DSV AIR & SEA GERMANY GMBH											SCI <b>X</b>
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	16.00	K	N		28.0		4.56	127.68	Consolidation as per attached list DIMS 63x63x42 CM x 1		
1	16.00							127.68			
Prepaid		Weight Charge		Collect		Other Charges					
127.68		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						Signature of Shipper or his Agent <b>DANIEL MAGARD</b>					
Total Prepaid		Total Collect				Signature of Issuing Carrier or its Agent					
127.68						Signature of Issuing Carrier or its Agent					
Currency Conversion Rates		CC. Charges in Dest. Currency				08-Aug-23 Executed on (date)					
						NUERNBERG at (place)					
For Carrier's use only at Destination		Charges at Destination		Total Collect Charges		DSV AIR & SEA GERMANY GMBH 624-51490703					

Original 2 - (for Consignee)

# DSV Air & Sea Germany GmbH

Rheinstrasse 40  
DE-90451 Nurnberg  
Germany  
Phone: +49 911 43090  
www.dsv.com

Handelsregister / Trade Register: Amtsgericht Bremen, HRG 3336  
Geschäftsführung / Directors: Frank Seibertz (CEO), Nicolai Knudsen (COO)



CONSOL  
CODE1830817

MAWB  
62451490703

DATE  
08-Aug-23 18:10

## Air Freight Manifest

### CONSOL DETAILS

PRINTED BY: Daniel Magard

EXPORT AGENT				IMPORT AGENT				DEPARTURE CFS			
DSV Air and Sea Germany GmbH - 1406 Rheinstrasse 40 90451 NUERNBERG Germany				Air Freight DSV Air and Sea Shipping WLL Marzooq Al-Shamian Building, 1st Fl., 250, Build. No 123 24024 Doha Qatar				CHI Aviation Handling GmbH c/o DSV Export Lager (ehemaliges Panalpina Gebäude) CargCargo City Sued, Geb. 571 60549 Frankfurt Germany			
AIR EXPORT Phone: +49 911 43090		ID#: 149147437 Fax: +49 911 4309195		Air Freight Phone: +974 4032 7800		ID#: 000006524165874 Fax: +974 4466 9805		Phone: +49 69 247436910		Fax:	
TOTAL WEIGHT 16.00 KG		TOTAL VOLUME 0.167 M3		CHARGEABLE 28.00 KG		CARRIER CASS PEGASUS AIRLINES		CUSTOMS ENTRY NUMBER			
PACKAGES 1 Package(s)		MASTER FREIGHT PPD		ORIGIN DEFRA = Frankfurt am Main, Germany		ETD 10-Aug-23 17:45		DESTINATION QADOH = Doha, Qatar		ETA 12-Aug-23 00:45	
CARRIER BOOKING REFERENCE				AGENT'S REFERENCE		LAST FOREIGN PORT					
ROUTING INFORMATION											
Mode Flight / Date				Carrier				Load			
AIR PC986 / 10-Aug				CASS PEGASUS AIRLINES				DEFRA TRSAW			
AIR PC614 / 11-Aug				CASS PEGASUS AIRLINES				TRSAW QADOH			
11-Aug-23 20:40				12-Aug-23 00:45							
SHIPMENT DETAILS											
HOUSE				SHIPPER				CONSIGNEE			
HAWB: FRA0926883				SIEMENS AG Export Center				SIEMENS WLL			
Job Ref: SFRA0926883				Oestliche Rheinbrueckenstrasse 50 76187 Karlsruhe Germany				OLD SALATA ROAD, AL WAKRA TOWER DOHA Qatar			
Wgt / Vol / Pkg: 16.00 KG / 0.167 M3 / 1 PKG											
INCO Terms: FCA - Free Carrier											
Origin: DEFRA											
Destination: QADOH											
Shippers Ref: SIRL12034917681											
Service Level: 402											
ID#:								Type:			
Contact:								HAZ (HAZARDOUS GOODS)			
ID#:								Goods Description:			
Contact:								Siemens spare parts			
Master: 62451490703											
Permit: X											
TE: +9744560286											

Continued Over...



**Original 2 - (for Consignee)**

Shipper's Name and Address <b>**DEMO VERSION**</b> MR.AHMAD A S ALRUJAIB JOSEF- PÜTZ STRASSE 2 52388 NÖRVENIC GERMANY TEL +965 99820888		Shipper's Account Number		Not Negotiable <b>Air Waybill</b> PEGASUS AIRLINES Issued by ISTANBUL, TURKEY	
Consignee's Name and Address MR.NABEEL .H. A. ALHAFEZ MUBARAK AL KABEER B.4 STR 14 H.10 KUWAIT TEL :+965 598954744		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 ALPHA LOGISTIC GMBH JOHANNA TESCH PLATZ 1 68386 FRANKFURT AM MAIN TEL:+49 17663525731		Accounting Information NOTIFY TEL: +965 598954744 WALID ALI		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.	
Agent's IATA Code 23451036033		Account No.		Reference Number	
Airport of Departure (Addr. of First Carrier) and Requested Routing FRA/FRANKFURT MAIN		Optional Shipping Information		Declared Value for Carriage NVD	
To	By First Carrier	Routing and Destination	to	by	to
SAW	PC		KWI	PC	
Currency		CHGS Code	WT/VAL	Other	Declared Value for Customs
EUR		X	X	X	NCV
Airport of Destination KWI/KUWAIT INTL		Requested Flight/Date PC 996/09AUG23 PC 860/10AUG23		Amount of Insurance X	
Handling Information PLEASE CONTACTS CONSIGNEE UPON ARRIVAL: NABEEL .H. A. ALHAFEZ TEL: +96598954744		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 X	
No. of Pieces RCP	Gross Weight	kg	Rate Class	Chargeable Weight	Rate
2	35	K	M	35	5
Total		260			
Nature and Quantity of Goods (incl. Dimensions or Volume)		PERSONAL EFFECTS 70X40X40CM/2			
Prepaid		Weight Charge		Collect	
260		Valuation Charge			
Tax					
Total Other Charges Due Agent					
Total Other Charges Due Carrier					
Total Prepaid		Total Collect			
260					
Currency Conversion Rates		CC Charges in Dest. Currency		07.08.2023 FRANKFURT M	
For Carrier's Use only at Destination		Charges at Destination		Executed on (date) at (place)	
				Total Collect Charges	
				WALID ALI Signature of Issuing Carrier or its Agent	

**SECURED**  
**AS PER ATTACHED**  
**DOCUMENT**

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.

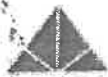
ALPHA LOGISTIC GMBH

NABEEL .H. A. ALHAFEZ

Signature of Shipper or his Agent

WALID ALI  
Signature of Issuing Carrier or its Agent

624-5149 2954



Lager Raunheim

Mönchhofallee 16  
65479 RaunheimCES-CargoEventService  
we help to move

## 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 624-51492954	
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 22:28	
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: 35kg			

624 FRA 5149 4855



624-5149 4855

Shipper's Name and Address SABIR & SEKMEN GMBH SCHLEUSSNERSTR. 40, 63263 NEU-ISENBURG, GERMANY +905072422863		Shipper's Account Number		Not Negotiable <b>Air Waybill</b> PEGASUS AIRLINES AEROPARK YENISEHIR MAH. OSMANLI BULVARI ISTANBUL, TURKEY	
Consignee's Name and Address ENNUR CENAZE NAKIL HIZMETLERI 00905354276194 BAYBURT MERKEZ, BAYBURT TÜRKIYE		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 AVIACARGO GMBH 64546 MÖRFELDEN-WALLDORF		Accounting Information			
Agent's IATA Code 23-4-7441/6453		Account No.			
Airport of Departure (Addr. of First Carrier) and Requested Routing FRANKFURT				Reference Number	
To By First Carrier Routing and Destination SAW PC TZX				Optional Shipping Information	
Airport of Destination TRABZON				Declared Value for Carriage NVD	
Requested Flight/Date PC996/10 PC2814/11				Declared Value for Customs NCV	
Handling Information ***NOT SECURED CARGO*** PLEASE NOTIFY CONSIGNEE IMMEDIATELY UPON ARRIVAL				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".	
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".	
TZX				SCI X	
No. of Pieces RCP	Gross Weight	kg	Rate Class	Chargeable Weight	Rate
1	110	K	DE/RA/00026-01	110.00	500.00
			<input checked="" type="checkbox"/> SPX	<input type="checkbox"/> SHR	
			<input checked="" type="checkbox"/> XRY	<input type="checkbox"/> PHS	<input type="checkbox"/> EDD
			<input type="checkbox"/> ETD	<input type="checkbox"/> VCK	<input type="checkbox"/> AOM
			Exempting ground: 10.08.2023 15:03		
1	110	K			500.00
Prepaid		Weigh Charge		Collect	
500.00		Valuation Charge		Signature	
Tax		Signature		Signature	
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, A.CENGIZALP			
Total Prepaid		Signature of Shipper or his Agent			
500.00		FOR ABOVE NAMED CARRIER: PEGASUS AIRLINES AVIACARGO GMBH, AS AGENT			
Currency Conversion Rates		09-AUG-2023 MÖRFELDEN-WALLDORF			
CC 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			

624-5149 4855

<b>PC-624</b> <i>Airline Code</i>	<b>AVIACARGO GMBH</b> <i>Issuing Carriers Agent</i>	<b>624-51494855</b> <i>Master Air Waybill</i>
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EU regulation 2015/1998	Kurzbeschreibung / abstract
6.1.2 / 6.7 LFSP 8.11 - High Risk Cargo	<input type="checkbox"/> Begründeter Manipulationsverdacht <i>Reasonable suspicion of tampering</i>
6.3.2.1	<input type="checkbox"/> Sendung ist nicht von einem reglementierten Beauftragten (RA) – Sendung zurückweisen <i>shipment isn't from an regulated agent (RA) – refuse shipment</i>
6.3.2.2 / 6.7 LFSP 8.11 - High Risk Cargo	<input type="checkbox"/> Anlieferer konnte keinen gültigen Personalausweis/Reisepass vorlegen <i>Person delivered the shipment couldn't present valid ID or passport</i>
6.3.2.5	<input type="checkbox"/> MAWB - Master Air waybill fehlt / <i>missing</i> <input type="checkbox"/> CSD - Consignment Security Declaration fehlt / <i>CSD is missing</i> <input type="checkbox"/> Erwähnter Anhang fehlt: _____ / <i>mentioned attachment is missing</i>
6.3.2.6 a / 6.3.2.7 b	<input type="checkbox"/> Eindeutige alphanummerische Kennung des reglementierten Beauftragten (RA) fehlt <i>Unique alphanumeric identifier of regulated agent (RA) is missing</i>
6.8.3.4	<input type="checkbox"/> Eindeutige alphanummerische Kennung des ACC3 fehlt <i>Unique alphanumeric identifier of ACC3 is missing</i>
6.3.2.6 b	<input type="checkbox"/> MAWB Nummer fehlt / <i>MAWB Number is missing</i>
6.3.2.6 c	<input type="checkbox"/> Inhaltsangabe der Sendung fehlt / <i>Content of shipment is missing</i>
6.3.2.6 d / 6.3.2.7 b 6.8.3.4 / 6.8.3.5	<input type="checkbox"/> Sicherheitsstatus der Sendung fehlt (NSC, SPX) <i>Security status of shipment is missing (NSC, SPX)</i>
6.3.2.6 e	<input type="checkbox"/> Grund für die Erteilung des Sicherheitsstatus fehlt (by XRY, by RA, etc.) <i>Reason for security status is missing (by XRY, by RA etc.)</i>
Non – Consol 6.3.2.6 f Consol 6.3.2.7	<input type="checkbox"/> Name der Person oder Identifizierung fehlt / <i>Name of person or identifier is missing</i> <input type="checkbox"/> Datum fehlt / <i>Date is missing</i> <input type="checkbox"/> Uhrzeit fehlt / <i>Time is missing</i>
6.3.2.6 g	<input type="checkbox"/> Kennung des RB fehlt, welcher den Sicherheitsstaus eines anderen RB akzeptiert hat <i>Identifier of RA is missing, who accepted security status given by another RB</i>
6.3.2.8	<input checked="" type="checkbox"/> Sendung ist unsicher (NSC) / <i>Shipment is unsecured (NSC)</i>
6.6.1.1. a / 6.7 LFSP 8.11 - High Risk Cargo	<input type="checkbox"/> Sendung offen, Inhalt greifbar / <i>Shipment open, content within reach</i> <input type="checkbox"/> Sendung ist fremdverklebt / <i>Shipment taped by others</i> <input type="checkbox"/> Sonstiger Grund / <i>Other reason</i>
6.6.1.1. b / 6.7	<input type="checkbox"/> Laderaum nicht verschlossen / <i>Cargo load compartment wasn't locked</i> <input type="checkbox"/> Offenes Pritschenfahrzeug ohne Begleitfahrzeug / <i>Flat bed vehicle without escort vehicle</i>
QR Airlinevorgabe	<input type="checkbox"/> Gewichts Differenz
Andere Gründe:	<input type="checkbox"/>

Kontrolliert von / checked by	Datum / date	Name in Blockschrift / name in blockletters	Unterschrift / signature
FCS Frankfurt Cargo Services GmbH:		Ali Coskun	
Kontrollkraft für Fracht & Post:		LSKK Kanda 10. AUG. 2023	

624 FRA 51524362

624-51524362

Shipper's Name and Address

Shipper's Account Number

Not Negotiable

Air Waybill

Issued by

Pegasus Hava Taşımacılığı A.Ş.

Aeropark Yenişehir Mah.

Osmanlı Bulvarı - No:11/A 34912

Kurtköy/İstanbul - Türkiye

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

Welbilt Deutschland GmbH

Auf der Weih 11

35745 Herborn

Germany

Consignee's Name and Address

Consignee's Account Number

NORTH WEST SERVICES LLC

NASIMI DIST., M.A.ALIYEV STR. 210,

WINTER PARK PLAZA 3RD FLOOR

AZ1014, BAKU

AZERBAIJAN

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.

Accounting Information

ECDs: 23DE345312526984B8,

23DE345312685876B2

Issuing Carrier's Agent Name and City

Kras-Logistics GmbH

Seinestrasse 5

65479 Raunheim

Agent's IATA Code

Account No.

23-4 7383/6540

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

Reference Number

Optional Shipping Information

Frankfurt am Main

FRA231575

To By First Carrier Routing and Destination

to by to by

Currency

CHGS

WT/VOL

Other

Declared Value for Carriage

Declared Value for Customs

SAW

PC

GYD

PC

EUR

P

CO

PP

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"

Baku

PC 996/10PC 854/11XXX

NSC

Handling Information

PLEASE CONTACT CONSIGNEE AS SOON AS POSSIBLE UPON ARRIVAL

Notify: NOYTECH LOGISTICS AZERBAIJAN LLC

Mobile: +994 51 255 23 07

SCI

X

No. of Pieces RCP	Gross Weight	k g	Rate Class	Commodity Item No.	Chargeable Weight	Rate	Charge	Total	Nature and Quantity of Goods (incl. Dimensions or Volume)
3	6.0K	N			16.5	4.70		77.55	Teflon Sheet, n.r. 1/ 39x 51x 34 cm 1/ 30x 20x 19 cm 1/ 36x 32x 16 cm
3	6.0K							77.55	

TTL VOL: 0.097 CBM

Prepaid	Weight Charge	Collect	Other Charges
77.55	Valuation Charge		<b>SECURED AS PER ATTACHED DOCUMENT</b>
	Tax		
Total Other Charges Due Agent			
Total Other Charges Due Carrier			
Total Prepaid	Total Collect	Kras-Logistics GmbH Marvin Anastasi Signature of Shipper or his Agent	
77.55		FOR ABOVE NAMED CARRIER Kras-Logistics GmbH 2023-AUG-09 12:50 Raunheim Executed on (date) at (place)	
Currency Conversion Rates	CC Charges in Dest. Currency	FRA AS AGENT Signature of Issuing Carrier or its Agent	
For Carrier's Use only at Destination	Charges at Destination	Total Collect Charges	

624-51524362

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) <b>DE/RA/01465-02</b>		MAWB <b>624-51524362</b>	
Content of Consignment  <input type="checkbox"/> Consolidation			
Origin <b>FRA</b>	Destination <b>GYD</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>Caner Morkan</b> Name of Person or Employee ID		Security Status Issued on <b>2023-AUG-09 15:42</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/01344-01</b>			
Additional Security Information  Packages: <b>3</b> Weight: <b>6kg</b>			