

ALL WEIGHTS IN KILOGRAM

Station
FRAFlight No.
996Registration
TCCPKDate
10/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	
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: 830,0

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 Compat. rTP	UN or ID number	Sub Risk	Number Of Packages	Net quantity	Radio Active	Radioactive Category			
OTHER SPECIAL LOAD												
Stat of unload	Airway bill Number	Content and Description	Number Of packages	Quantity	Supplementary Information			Code	Loaded			
SAW	62451494855	HUMAN REMAINS	1	110	NATURAL CAUSE OF DEATH			HUM	ULD ID			
									Position			
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:								

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

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			
No	Air Waybill and Part No	No Of Pieces	Nature of goods	Gross Weight	ORI/DES	Remarks	Official use only
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

Flight No: PC 996 **Date:** 10Aug23

Point of loading: FRANKFURT, FRANKFURT AM MAIN

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

Total

39

879,5

624 FRA 5127 5663

624-5127 5663

Shipper's Name and Address
Mercedes-Benz AG

NSC Shipper's Account Number

Mercedes-Benz-Str. 1
Global Logistics Center
D-76726 Germersheim

Consignee's Name and Address
Serhan Kombos Otomotiv Ltd
Via Mersin 10 Turkey
Dr. Fazil Kuecuek Bulvari CAD. 3

Not negotiable
Air Waybill
Issued by CARRIER:
PEGASUS HAVA TASIMACILIGI A.S.

BASIN EKSPRES YOLU NO.2
HALKALI ISTANBUL

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.

NOTIFY: SCHENKER ARKAS AIRFREIGHT D

ACCOUNTING INFORMATION: ATIRIIMPORT.IST@SCHENKERARKAS.COM.TR

IDTM BLK.COBANCESME KAVSAGI A2 BLOC
BLOCK NO.330, KAT 10 TAX 7570018854
34830 YESILKOY/ISTANBUL

CY-9904 Lefkosa

Carrying Carrier's Agent Name and City

SCHENKER DEUTSCHLAND AG
D-70629 STUTTGART-FLUGHAFEN

Agent's IATA Code Account No
23-4-7061701-5

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

FRANKFURT EAP

to	By First Carrier	Routing and Destination	to	by	to	by	Currency	CHGS Code	WT/VAL PPD COLL	Other PPD COLL	Declared Value of Carriage	Declared Value of Customs
IST	TK		ECN	PC			EUR	PP	PF		NVD	NCV

Airport of Destination Flight/Date For Carrier Use only Flight/Date Amount of Insurance
ERCAN PC 996/09PC1912/10 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 NSC

MARKS ADDRESS: 986970
23DE665312898479E1, 23FRD3920073573009

DE/R/A/00116

Signature:

"C"

No of Pieces RCP	Gross Weight	kg lb	Rate Class Commodity Item No	Chargeable Weight	Rate Charge	Ady Total	SPX	Nature and Quantity of Goods (Incl. Dimension or Volume)
7	5.1K	M		13.5	76.75	76.75		STAMPINGS OF BUMPERS
MBZ: 6520127548			0001, 6520130541		0001, 6520146051	0001, 6520146051	8708.10	NOT RESTRICTED
6520147163	0001		, 6520149769	0001	6520150377	0001,		
6520150382	0001							STANDARD 2
7	5.1K					76.75		jetcargo BUSINESS AIRPORT-TO-AIRPORT .079 cbm

Prepaid	Weight Charge	Collect	Other Charges	SLAC:	7	SEC. / RISK	1.35	C
	76.75		FUEL/ASC	3.51	C			

Valuation Charge

Tax

Total Other Charges Due Agent

Total Other Charges Due Carrier

4.86	5008300104 SCHENKER DEUTSCHLAND AG 27670168507528 Katerina Angelaki
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Signature of Shipper or his Agent

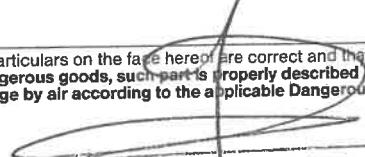
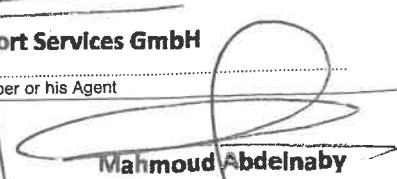
Total Prepaid	Total Collect	SCHENKER DEUTSCHLAND AG AS AGENT OF ABOVE MENTIONED CARRIER
81.61		07.08.2023 13:41h D-70629 STUTTGART-FLUGHAFEN

Currency Conversion Rates	CC Charges in Dest. Currency	Executed on (Date) at (Place) Signature of Issuing Carrier or its Agent
		624-5127 5663

For Carrier's Use only at Destination	Charges at Destination	Total Collect Charges
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624 FRA 51309300

624-51309300

Shipper's Name and Address		Shipper's Account Number		Not Negotiable		
GT-Global Transport Services GmbH Mörfelderstrasse 111 65451 Kelsterbach Germany				Pegasus Airlines Air Waybill Manifest No: AMX-DXB230808PC Issued by		
Consignee's Name and Address		Consignee's Account Number		Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity.		
ARAMEX International Courier -101 Chamber, Dubai Flower Center 1216 Dubai, United Arab Emirates				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. Manifest AWB: 624-51309300 NOTICE CONCERNING CARRIER'S LIMITATION OF LIABILITY. Shipper may increase such limitation of liability by declaring a higher value on the shipping documents if required. Manifest Carrier: Pegasus Airlines		
Issuing Carrier's Agent Name and City		Accounting Information				
GT-Global Transport Services GmbH Mörfelderstrasse 111, 65451 Kelsterbach		Freight Prepaid MQ-2308-5204 GTS-IQA4552				
Agent's IATA Code		Reference Number		Optional Shipping Information		
234-5005/6545						
Airport of Departure (Addr. of First Carrier) and Requested Routing		Currency		Declared Value for Carriage		
Frankfurt SAW By First Carrier Pegasus Airlines		to	by	EUR	NVD	
Airport of Destination Dubai		DXB	PC	CHGS Code	Declared Value for Customs	
		Requested Flight / Date	Amount of Insurance	NCV		
		PC994/09.08	PC740/10.08	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 (08.08.2023 / 14:00)** Please contact consignee upon arrival. **ARAMEX International - +97142869955**						
<small>(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.</small>						
No. of Pieces RCP	Gross Weight	kg lb	Rate Class Commodity Item No.	Chargeable Weight	Rate Charge	
3	186,00	Kg Q		191,19	As Agreed	
					Total	
					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 <small>Signature of Shipper or his Agent</small>				
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		
				08.08.2023		
				at (place)	 Mahmoud Abdelnaby	
				Signature of Issuing Carrier or its Agent		
624-51309300						

624 FRA 51309344

624-51309344

Shipper's Name and Address Bilal S B Alkhater Bolongarostrasse 100 65929 Frankfurt Germany		Shipper's Account Number		Not Negotiable Pegasus Airlines Air Waybill Issued by	
Consignee's Name and Address Bilal S B Alkhater Block 4 Area 15 Street 6 House 2 Doha, Qatar		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 GT-Global Transport Services GmbH Mörfelderstrasse 111, 65451 Kelsterbach		Accounting Information Freight Prepaid MQ-2308-5208 GTS-IQA4556		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 234-5005/6545		Account No.		MRN: 23DE323012907504E7	
Airport of Departure (Addr. of First Carrier) and Requested Routing Frankfurt				Reference Number	Optional Shipping Information
To SAW	By First Carrier Pegasus Airlines	Routing and Destination DOH PC	to DOH	by PC	to by
Currency EUR		CHGS Code X	WT/VAL X	Other X	Declared Value for Carriage NVD
Airport of Destination Doha		Requested Flight / Date PC5036/09.08 PC600/09.08		Amount of Insurance NIL	Declared Value for Customs NCV
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 (08.08.2023 / 14:00)** Please contact consignee upon arrival. **Bilal S B Alkhater - +97477788065**					
(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
4	130,20	Kg Q		130,20	As Agreed
					As Agreed
4	130,20				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			
Total Prepaid		Total Collect		Bilal S B Alkhater	
Currency Conversion Rates		CC Charges in Dest. Currency		Signature of Shipper or his Agent	
For Carrier's Use only at Destination		Charges at Destination		Frankfurt	07.08.2023
				Executed on (date)	at (place)
				Total Collect Charges	Signature of Issuing Carrier or its Agent

624-51309344

621 FRA 5133 9374

621-5133 9371

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
AERPAAK YENI SEHIR MAH.
OSMANLI BULVARI NO 11/A
TURTKOEV 34912 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 21
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 HEREON. 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

FRANKFURT

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

Handling Information

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

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 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: 10px; text-align: center;"> <p>DE/RA/00026-01</p> <table border="1" style="margin: auto;"> <tr> <td><input checked="" type="checkbox"/> SPK</td> <td><input type="checkbox"/> SHR</td> </tr> <tr> <td><input checked="" type="checkbox"/> XRY</td> <td><input type="checkbox"/> PHS</td> <td><input type="checkbox"/> EDD</td> </tr> <tr> <td><input type="checkbox"/> ETD</td> <td><input type="checkbox"/> VCK</td> <td><input type="checkbox"/> AOM</td> </tr> </table> </div>					<input checked="" type="checkbox"/> SPK	<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		1105.00 08.08.2023 FRANKFURT MAIN
<input checked="" type="checkbox"/> SPK	<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												
Prepaid 1105.00 Weight Charge 8.8.2023 Collect X-RAY 30,00 Other Charges X-RAY 30,00 Valuation Charge 11:34 Tax Date + Time Total Other Charges Due Agent <i>Benni Vanya</i> Total Other Charges Due Carrier 30.00 Total Prepaid 1135.00 Total Collect 07.08.23 FRANKFURT Currency Conversion Rates CC Charges in Dest. Currency Executed on (date) at (place) Signature of Shipper or his Agent For Carrier's Use only at Destination Charges at Destination Total Collect Charges 621-5133 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 <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 checked="" type="checkbox"/> CSD - Consignment Security Declaration fehlt / <i>CSD is missing</i> <input type="checkbox"/> Erwähnter Anhang fehlt: <i>I mentioned attachment is missing</i>
6.3.2.6 a / 6.3.2.7 b	<input type="checkbox"/> Eindeutige alphanumerische 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 alphanumerische 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 Sicherheitsstatus 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"/> Laderraum 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"/> Gewichtsdifferenz
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	Mouradouche	OR
Kontrollkraft für Fracht & Post:		Moudden Abdelouahid 08. Aug. 2023 Änderungsstand 5.0	11:07 J

624 FRA 5133 9385

624-5133 9385

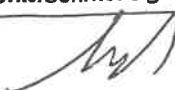
Shipper's Name and Address		Shipper's Account Number		Not Negotiable		PEGASUS HAVA TASIMACILIGI AEROPARK YENI SEHIR MAH. OSMANLI BULVARI NO:11/A KURTKOY 34912 ISTANBUL				
MRS BELLAFKIH, JAMILA BERLINER STR.11 FRANKFURT GERMANY				Air Waybill Issued by		Copies 1,2 and 3 of this Air Waybill are originals and have the same validity.				
Consignee's Name and Address		Consignee's Account Number		It is agreed that the goods described herein are accepted in apparent good order and condition (except as noted) for carriage SUBJECT TO THE CONDITIONS OF CONTRACT ON THE REVERSE HEREOF. ALL GOODS MAY BE CARRIED BY ANY OTHER MEANS INCLUDING ROAD OR ANY OTHER CARRIER UNLESS SPECIFIC CONTRARY INSTRUCTIONS ARE GIVEN HEREON BY THE SHIPPER, AND SHIPPER AGREES THAT THE SHIPMENT MAY BE CARRIED VIA INTERMEDIATE STOPPING PLACES WHICH THE CARRIER DEEMS APPROPRIATE. THE SHIPPER'S ATTENTION IS DRAWN TO THE NOTICE CONCERNING CARRIER'S LIMITATION OF LIABILITY. Shipper may increase such limitation of liability by declaring a higher value for carriage and paying a supplemental charge if required.						
MR YOUSEF MOHAMMED M A AL-EJJI BL.71 ST.441 H.84 P.O.BOX 52114 DOHA, QATAR TEL. +97455255234				Accounting Information FREIGHT PREPAID						
Issuing Carrier's Agent Name and City MAGIC AIR SERVICES GMBH FRANKFURT										
Agent's IATA Code 23-4 7235/6014		Account No.								
Airport of Departure (Addr. of First Carrier) and Requested Routing FRANKFURT To By First Carrier Routing and Destination to by to by DOH PEGASUS				Currency CHGS Code WT/VAL PPD COLL Other PPD COLL		Reference Number		Optional Shipping Information		
Airport of Destination DOHA				EUR XXI XOL		NVD		Declared Value for Carriage NCV		
				Amount of Insurance XXXX		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 *****DE/RA/00435-01*****NOT SECURED***** DATE: 08.08.23 TIME: 12.00 H NAME: REFAAT										
(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)			
1	5.00K N		5.00	280.00	280.00		PERSONAL EFFECTS			
<div style="border: 1px solid black; padding: 5px; display: inline-block;"> DE/RA/00026-01 <input checked="" type="checkbox"/> SPX <input type="checkbox"/> SHR <input checked="" type="checkbox"/> XRY <input type="checkbox"/> PHS <input type="checkbox"/> EDD </div>						MEDICAL TOOLS MADE OF PLASTIC FOR PRIVATE USE				
Prepaid <input type="checkbox"/> Weight Charge <input type="checkbox"/> Collect <input type="checkbox"/> Other Charges 280.00 Valuation: Charged to Owner 8.8.23 19:11				MAGIC AIR SERVICES GMBH Signature 08.08.23 FRANKFURT						
Total Other Charges Due Agent 30.00				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 30.00				Signature of Shipper or his Agent						
Total Prepaid 310.00		Total Collect		08.08.23		at (place) FRANKFURT		Signature of Issuing Carrier or its Agent		
Currency Conversion Rates		CC Charges in Dest. Currency						624-5133 9385		
For Carrier's Use only at Destination		Charges at Destination		Total Collect Charges						

ORIGINAL 2 (FOR CONSIGNEE)

DR-ANG 1723 16:41

PC Airline Code	Magic Air Issuing Carriers Agent	624 5133 9385 Master Air Waybill
--------------------	-------------------------------------	-------------------------------------

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: <i>I mentioned attachment is missing</i>
6.3.2.6 a / 6.3.2.7 b	<input type="checkbox"/> Eindeutige alphanumerische 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 alphanumerische 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 Sicherheitsstatus 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"/> Gewichtsdifferenz
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	Koch	
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 Air Waybill Issued by		PEGASUS HAVA TASIMACILIGI A.S BASIN EKSPRES CADDESI NO:2/A 34303 KÜCÜKCEKMECE/HALKALI ISTANBUL					
Consignee's Name and Address 161232 IYIYASAM SAGLIK TEKNOLOJILERI TIC. LTD. STI. TANTAVI MAH. ESTERGON CAD. EXEN ISTANBUL F BLOK NO:24 İÇ 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		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.		Accounting Information NOTIFY: ENVIA LOJISTIK HIZMETLERİ VE DIS TIC BARBAROS HAYRETTIN PASA MAH 1993 SOK NO 22A D 62 ESENYURT ISTANBUL TEL.+90 212 843 3810 Reference: G223D08295							
Airport of Departure (Addr. of first Carrier) and requested Routing FRANKFURT		Reference Number 23-08-30-354 Optional Shipping Inform.									
to SAW	By first Carrier PC	to	by	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 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 1 27,3 129,80 TOTAL CBM: 0,156											
Prepaid 129,80				Weight Charge Valuation Charge				Other Charges MYC	26,13	SCC	4,13
Total other Charges Due Agent								SECURED AS PER ATTACHED DOCUMENT			
Total other Charges Due Carrier 30,26								TRANSWAY AIRFREIGHT GMBH JULIAN SANTOS ABAD Signature of Shipper or its Agent			
Total prepaid 160,06				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			
Currency Conversion Rates		CC Charges in Dest. Currency		Charges at Destination		Total Collect Charges		624-5140 7160			
For Carrier's Use only at Destination											

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)	MAWB 624-51407160		
DE/RA/01465-02			
Content of Consignment			
<input type="checkbox"/> Consolidation			
Origin FRA	Destination SAW	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 Carne Morkan	Security Status Issued on 2023-AUG-09 11:37		
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: 27,3kg		

624|FRA|51490541

Shipper's Name and Address		Shipper's Account Number																														
KRONES Middle East Africa FZCO PO Box 54337		Not Negotiable																														
Dubai DU AE																																
Consignee's Name and Address		Consignee's Account Number																														
ABDEL HADI ABDALLAH P.O. BOX 1120 Beverage Industry KHAMIS MUSHAYT 61961 SA		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		Accounting Information																														
DSV AIR & SEA GERMANY GMBH NUERNBERG																																
Agent's IATA Code		Account No.																														
23-4 7006/8510		Reference Number																														
Airport of Departure (Addr. of First Carrier) and Requested Routing																																
FRANKFURT AM MAIN																																
To By First Carrier		Routing and Destination to by to by																														
SAW	PC	RUH	PC																													
Airport of Destination		Requested Flight/Date																														
RIYADH		PC994/10	PC690/11																													
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; 08-AUG-23 12:40 REGULATED AGENT: DSV AIR & SEA GERMANY GMBH																																
Optional Shipping Information																																
SCI X																																
<table border="1"> <thead> <tr> <th rowspan="2">No. Of Pieces RCP</th> <th rowspan="2">Gross Weight kg lb</th> <th rowspan="2">Rate Class Commodity Item No.</th> <th rowspan="2">Chargeable Weight</th> <th rowspan="2">Rate Charge</th> <th rowspan="2">Total</th> <th colspan="2">Nature and Quantity of Goods (Incl. Dimensions or Volume)</th> </tr> <tr> <th>CHGS code</th> <th>WT/VAL PPD COLL</th> <th>Other PPD COLL</th> <th>Declared Value for Carriage</th> <th>Declared Value for Customs</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>31.60</td> <td>K Q</td> <td>61.0</td> <td>6.56</td> <td>400.16</td> <td colspan="2">SPARE PARTS FOR FILLING LINES SPX by KC DE/RA/01050-05 Accepted by DE/RA/01540-20</td> </tr> <tr> <td>1</td> <td>31.60</td> <td></td> <td></td> <td></td> <td>400.16</td> <td colspan="2">CPT Riyadh VA 2916975 Inv 604753 DIMS 80x70x65 CM x 1</td> </tr> </tbody> </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)		CHGS code	WT/VAL PPD COLL	Other PPD COLL	Declared Value for Carriage	Declared Value for Customs	1	31.60	K Q	61.0	6.56	400.16	SPARE PARTS FOR FILLING LINES SPX by KC DE/RA/01050-05 Accepted by DE/RA/01540-20		1	31.60				400.16	CPT Riyadh VA 2916975 Inv 604753 DIMS 80x70x65 CM x 1	
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<table border="1"> <tr> <td>Prepaid</td> <td>Weight Charge</td> <td>Collect</td> <td>Other Charges</td> </tr> <tr> <td colspan="2">400.16</td> <td colspan="2">Valuation Charge</td> </tr> <tr> <td colspan="2"></td> <td colspan="2">Tax</td> </tr> <tr> <td colspan="2"></td> <td colspan="2">Total Other Charges Due Agent</td> </tr> <tr> <td colspan="2"></td> <td colspan="2">Total Other Charges Due Carrier</td> </tr> <tr> <td colspan="2"></td> <td colspan="2">Total Prepaid</td> </tr> <tr> <td colspan="2">400.16</td> <td colspan="2">Total Collect</td> </tr> </table>				Prepaid	Weight Charge	Collect	Other Charges	400.16		Valuation Charge				Tax				Total Other Charges Due Agent				Total Other Charges Due Carrier				Total Prepaid		400.16		Total Collect		
Prepaid	Weight Charge	Collect	Other Charges																													
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400.16		Total Collect																														
<p>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.</p> <p>SIMONE WEEGER Signature of Shipper or his Agent</p>																																
Currency Conversion Rates		CC. Charges in Dest. Currency																														
08-Aug-23		NUERNBERG																														
Executed on (date)		at (place)																														
For Carrier's use only at Destination		Charges at Destination																														
		Total Collect Charges																														
624-5149054																																

Original 2 - (for Consignee)

624|FRA|51490644

624-51490644

Shipper's Name and Address		Shipper's Account Number	Not Negotiable					
KRONES Middle East Africa FZCO PO Box 54337		Air Waybill		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 7006/8510								
Airport of Departure (Addr. of First Carrier) and Requested Routing		Reference Number	Optional Shipping Information					
FRANKFURT AM MAIN		CDE1828845						
To SAW	By First Carrier PC	to RUH by PC	Currency EUR	CHGS PPD X	WT/VAL COL	Other PPD COL	Declared Value for Carriage NVD	Declared Value for Customs NCV
Airport of Destination RIYADH		Requested Flight/Date PC996/10 PC690/11	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; 08-AUG-23 12:47 REGULATED AGENT: DSV AIR & SEA GERMANY GMBH								
SCI X								
No. Of Pieces RCP	Gross Weight kg 1 72.00	Rate Class Q	Commodity Item No.	Chargeable Weight 72.0	Rate 4.56	Charge	Total 328.32	Nature and Quantity of Goods (Incl. Dimensions or Volume) SPARE PARTS FOR FILLING LINES CPT Riyadh VA 2925954 INV 604898 DIMS 80x70x65 CM x 1
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 72.00 328.32								
Prepaid 328.32 Weight Charge Collect Other Charges 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.								
SIMONE WEEGER Signature of Shipper or his Agent								
Total Prepaid 328.32 Total Collect Currency Conversion Rates CC. Charges in Dest. Currency 08-Aug-23 NUERNBERG DSV AIR & SEA GERMANY GMBH 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 624-51490644								

Original 2 - (for Consignee)



624-51490703

624FRA51490703

Shipper's Name and Address		Shipper's Account Number	Not Negotiable	
DSV Air and Sea Germany GmbH - I406 Rheinstrasse 40		Air Waybill		Issued by PEGASUS HAVA TASIMACILIGI A.S. AEROPARK YENISEHIR MAHALLESI, ISTANBUL, ISTANBUL, TURKIYE
NUERNBERG BY 90451 DE TE +4991143090 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		
DSV Air and Sea Shipping WLL Marzooq Al-Shamlan Building, 1st Fl., 250, Build. No 123 Doha 24024 QA TE +97440327800 Air Freight		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		DSV AIR AND SEA SHIPPING WLL MARZOOQ AL-SHAMLAN BUILDING, 1ST FL., 250, BUILD. NO 123 24024 DOHA QATAR		
Agent's IATA Code		Account No.		
23-4 7006/8510		Reference Number CDE1830817		
Airport of Departure (Addr. of First Carrier) and Requested Routing		Optional Shipping Information		
FRANKFURT AM MAIN				
To SAW	By First Carrier PC	Routing and Destination DOH	to PC	by to by
DOHA		Requested Flight/Date PC996/10 PC614/11		
Amount of insurance XXX		INSURANCE - If Carrier offers Insurance, and such Insurance is requested in accordance with the conditions thereof, indicate amount to be insured in figures in box marked "amount of insurance".		
Handling Information NOT SECURED ; DE/RA/01540-20; DANIEL MAGARD; 08-AUG-23 18:10 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
1	16.00	K N	28.0	4.56
<div style="border: 1px solid black; padding: 10px; display: inline-block;"> Secured by CHI AVIATION HANDLING GMBH DE/RA/01402-03 04. Mai 2023 L.A. Karim Ritter Sicherheitskontroller SPX by XRY </div>				
127.68				
1 16.00		127.68		
Prepaid 127.68		Weight Charge Collect		
Valuation Charge		Other Charges		
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 127.68		Total Collect		
Currency Conversion Rates		CC. Charges in Dest. Currency		
08-Aug-23		08-Aug-23 NUERNBERG DSV AIR & SEA GERMANY GMBH		
For Carrier's use only at Destination		Charges at Destination Total Collect Charges		
Signature of Shipper or his Agent DANIEL MAGARD				
Signature of Issuing Carrier or its Agent				
624-51490703				

Original 2 - (for Consignee)



Air Freight Manifest

CONSOLIDATION DETAILS

EXPORT AGENT		IMPORT AGENT		DEPARTURE CFS	
DSV Air and Sea Germany GmbH - I406 Rheinstrasse 40 90451 NUERNBERG Germany		Air Freight DSV Air and Sea Shipping WLL Marzouq Al-Shamian Building, 1st Fl., 250, Build. No 123 24024 Doha Qatar		CHI Aviation Handling GmbH c/o DSV Export Lager (ehemaliges Panaalpina Gebäude) CargCargo City Sued, Geb. 571 60549 Frankfurt Germany	
AIR EXPORT Phone: +49 911 43090		ID#: 149147437 Fax: +49 911 4309195		ID#: 000006524165874 Fax: +974 4466 9805	
TOTAL WEIGHT 16.00 KG		TOTAL VOLUME 0.167 M3		CHARGEABLE 28.00 KG	
PACKAGES 1 Package(s)		MASTER FREIGHT PPD		CARRIER CASS PEGASUS AIRLINES	
CARRIER BOOKING REFERENCE		ORIGIN DEFRA = Frankfurt am Main, Germany		ETD 10-Aug-23 17:45	
		AGENTS REFERENCE		ETD QADOH = Doha, Qatar	
ROUTING INFORMATION					
Mode AIR		Flight / Date PC996 / 10-Aug		Carrier CASS PEGASUS AIRLINES	
AIR		PC614 / 11-Aug		CARRIER CASS PEGASUS AIRLINES	
SHIPMENT DETAILS					
HOUSE	SHIPPER	CONSIGNEE	NATURE OF GOODS	HANDLING INSTRUCTIONS	
HAWB: Job Ref: Wgt / Vol / Pkg:	FRA0926883 SFRA0926883 16.00 KG / 0.167 M3 / 1 PKG	SIEMENS AG Export Center Oestliche Rheinbrueckenstrasse 50 76187 Karlsruhe Germany	SIEMENS WLL OLD SALATA ROAD, AL WAKRA TOWER DOHA DOHA Qatar	Load DEFFRA TRSAW	Disch. TRSAW QADOH
INCO Terms: Origin: Destination: Shippers Ref:	DEFFRA QADOH FCA - Free Carrier	Release: Freight Collect	ETD 10-Aug-23 17:45	ETA 11-Aug-23 20:40	ETA 12-Aug-23 00:45
Service Level:	SIRL12034917681 402	Type: HAZ (HAZARDOUS GOODS)	Aviation Security: NOT SECURED		
Master:	X	Goods Description: Siemens spare parts	Marks & Numbers: SIRL12034917681001		

PRINTED BY: Daniel Magard

CONSOL	CDE1830817
MAWB	62451490703
DATE	08-Aug-23 18:10



624|FRA|51490740

624-51490740

Shipper's Name and Address		Shipper's Account Number	Not Negotiable				
KRONES AG Boehmerwaldstrasse 5		Issued by PEGASUS HAVA TASIMACILIGI A.S. AEROPARK YENISEHIR MAHALLESI, ISTANBUL, ISTANBUL, TURKIYE					
NEUTRAUBLING 93073 DE TE +499401707657		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					
AUJAN SOFT DRINKS INDUSTRIES P.O. Box 15882, 2nd INDUSTRIAL CITY		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.					
DAMMAM 31454 SA Nand							
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		CDE1831368					
To	By First Carrier	Routing and Destination	to	by			
SAW	PC	DMM	PC				
Airport of Destination		Requested Flight/Date					
AD DAMMAM		PC996/10	PC684/11				
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".					
XXX							
Handling Information SPX BY KC DE/RA/01050-05 ACCEPTED BY DE/RA/01540-20 ; DE/RA/01540-20; SIMONE WEEGER; 09-AUG-23 17:37 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	0.59	K M		1.0	76.69	76.69	SPARE PARTS FOR FILLING LINES
Name: Bushra Bamugabel Mobile: +966 544045813 Email: bushra.bamugabel@aujan.com.sa							
1	0.59					76.69	CPT Dammam VA 2929080 // SL2 INV 130837319 DIMS 19x19x9 CM x 1
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		09-Aug-23		NUERNBERG	DSV AIR & SEA GERMANY GMBH
				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		624-51490740	

Original 2 - (for Consignee)

624 FRA 5149 2954

624-5149 2954

Shipper's Name and Address **DEMO VERSION** MR. AHMAD A S ALRUJAIIB JOSEF- PÜTZ STRASSE 2 52388 NÖRVENIC GERMANY TEL +965 99820888		Shipper's Account Number		Not Negotiable Air Waybill PEGASUS AIRLINES						
				Issued by ISTANBUL, TURKEY						
				Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity.						
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		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 ALPHA LOGISTIC GMBH JOHANNA TESCH PLATZ 1 68386 FRANKFURT AM MAIN TEL :+49 17663525731				Accounting Information NOTIFY TEL: +965 598954744 WALID ALI						
Agent's IATA Code 23451036033		Account No.								
Airport of Departure (Addr. of First Carrier) and Requested Routing FRA/FRANKFURT MAIN				Reference Number	Optional Shipping Information					
To SAW	By First Carrier PC	Routing and Destination KWI	to by KWI	to by PC	Currency EUR	CHGS Code	WT/VAL PPD COLL	Other PPD COLL	Declared Value for Carriage NVD	Declared Value for Customs NCV
Airport of Destination KWI/KUWAIT INTL		Requested Flight/Date PC 996/09AUG23		Amount of Insurance X		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 PLEASE CONTACTS CONSIGNEE UPON ARRIVAL: NABEEL .H. A. ALHAFEZ TEL: +96598954744										
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)		
2	35 K	M	35	5	260			PERSONAL EFFECTS 70X40X40CM/2		
2	35 K	M	35	5	260			PERSONAL EFFECTS 70X40X40CM/2		
Prepaid		Weight Charge	Collect	Other Charges		SECURED AS PER ATTACHED DOCUMENT				
260										
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						ALPHA LOGISTIC GMBH				
Total Prepaid 260		Total Collect				NABEEL .H. A. ALHAFEZ Signature of Shipper or his Agent				
Currency Conversion Rates		CC Charges in Dest. Currency		07.08.2023		FRANKFURT M			WALID ALI Signature of Issuing Carrier or its Agent	
For Carrier's Use only at Destination		Charges at Destination		Total Collect Charges					624-5149 2954	



CES-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) 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		Shipper's Account Number		Not Negotiable							
SABIR & SEKMEN GMBH SCHLEUSSNERSTR. 40, 63263 NEU-ISENBURG, GERMANY +905072422863				Air Waybill PEGASUS AIRLINES AEROPARK YENISEHIR MAH. OSMANLI BULVARI ISTANBUL, TURKEY							
				Issued by							
				Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity.							
Consignee's Name and Address		Consignee's Account Number		It is agreed that the goods described herein are accepted in apparent good order and condition (except as noted) for carriage SUBJECT TO THE CONDITIONS OF CONTRACT ON THE REVERSE HEREOF. ALL GOODS MAY BE CARRIED BY ANY OTHER MEANS INCLUDING ROAD OR ANY OTHER CARRIER UNLESS SPECIFIC CONTRARY INSTRUCTIONS ARE GIVEN HEREON BY THE SHIPPER, AND SHIPPER AGREES THAT THE SHIPMENT MAY BE CARRIED VIA INTERMEDIATE STOPPING PLACES WHICH THE CARRIER DEEMS APPROPRIATE. THE SHIPPER'S ATTENTION IS DRAWN TO THE NOTICE CONCERNING CARRIER'S LIMITATION OF LIABILITY. Shipper may increase such limitation of liability by declaring a higher value for carriage and paying a supplemental charge if required.							
ENNUR CENAZE NAKIL HIZMETLERİ 00905354276194 BAYBURT MERKEZ, BAYBURT TÜRKİYE				Accounting Information							
Issuing Carrier's Agent Name and City AVIACARGO GMBH 64546 MÖRFELDEN-WALLDORF											
Agent's IATA Code 23-4-7441/6453		Account No.									
Airport of Departure (Addr. of First Carrier) and Requested Routing FRANKFURT				Reference Number	Optional Shipping Information						
To SAW	By First Carrier PC	Routing and Destination TZX	to by to by	Currency EUR	CHGS Code X	WT/VAL PPD COLL	Other PPD COLL X	Declared Value for Carriage NVD	Declared Value for Customs NCV		
Airport of Destination TRABZON		Requested Flight/Date PC996/10 PC2814/11		Amount of Insurance XXX		INSURANCE - If carrier offers insurance, and such insurance is requested in accordance with the conditions thereof, indicate amount to be insured in figures in box marked "Amount of Insurance".					
Handling Information ***NOT SECURED CARGO*** PLEASE NOTIFY CONSIGNEE IMMEDIATELY UPON ARRIVAL											
SCI X											
TZX											
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	110 K	DE/RA/00026	01	500,00	500.00			HUMAN REMAINS OF GAZI SEREF NOT RESTRICTED 190X65X45CM/1			
		<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									
1	110 K				500.00						
Prepaid	Weight Charge	Collect	Other Charges	Date + Time							
500.00											
Valuation Charge		<i>Benni Vange</i>		Signature							
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				AVIACARGO GMBH, A.CENGIZALP							
Signature of Shipper or his Agent											
Total Prepaid 500.00	Total Collect	FOR ABOVE NAMED CARRIER: PEGASUS AIRLINES AVIACARGO GMBH, AS AGENT									
Currency Conversion Rates		CC Charges in Dest. Currency		09-AUG-2023 MÖRFELDEN-WALLDORF							
For Carrier's Use only at Destination		Charges at Destination		Executed on (date) at (place) Signature of Issuing Carrier or its Agent							
				Total Collect Charges 624-5149 4855							

10-AUG-23 12:50

PC - 624 Airline Code	AVIACARGO GM BTT Issuing Carriers Agent	624-51496855 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 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 alphanumerische Kennung des reglementierten Beauftragten (RA) fehlt Unique alphanumeric identifier of regulated agent (RA) is missing
6.8.3.4	<input type="checkbox"/> Eindeutige alphanumerische 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"/> Gewichtsdifferenz
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 Gokmen	
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	
Welbilt Deutschland GmbH Auf der Wei 11 35745 Herborn Germany				Air Waybill Issued by Pegasus Hava Taşımamacılığı A.Ş. Aeropark Yenişehir Mah. Osmanlı Bulvarı - No:11/A 34912 Kurtköy/İstanbul - Türkiye	
Consignee's Name and Address		Consignee's Account Number		Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity.	
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.	
Issuing Carrier's Agent Name and City		Accounting Information			
Kras-Logistics GmbH Seinestrasse 5 65479 Rauhheim		ECDs: 23DE345312526984B8, 23DE345312685876B2			
Agent's IATA Code	Account No.				
23-4 7383/6540		Reference Number		Optional Shipping Information	
Airport of Departure (Addr. of First Carrier) and Requested Routing		FRA231575			
Frankfurt am Main		To By First Carrier	to by	to by	Declared Value for Carriage
SAW	PC	GYD	PC	EUR	Declared Value for Customs
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			
Handling Information				NSC	
PLEASE CONTACT CONSIGNEE AS SOON AS POSSIBLE UPON ARRIVAL					
Notify: NOYTECH LOGISTICS AZERBAIJAN LLC					
Mobile: +994 51 255 23 07					
No. of Pieces RCP	Gross Weight kg	Rate Class Commodity Item No.	Chargeable Weight	Rate Charge	Nature and Quantity of Goods (Incl. Dimensions or Volume)
3	6.0K	N	16.5	4.70	Teflon Sheet, n.r. 1/ 39x 51x 34 cm 1/ 30x 20x 19 cm 1/ 36x 32x 16 cm
TTL VOL: 0.097 CBM					
3	6.0K	Prepaid	Weight Charge	77.55	
77.55					
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					
Kras-Logistics GmbH Marvin Anastasi Signature of Shipper or his Agent					
Total Prepaid	Total Collect	FRA AS AGENT			
77.55					
Currency Conversion Rates		CC Charges in Dest. Currency		FRA AS AGENT	
2023-AUG-09 12:50 Rauhheim		at (place)		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)



CFS-CargoEventService
www.cargoevents.de

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) DE/RA/01465-02	MAWB 624-51524362		
Content of Consignment <input type="checkbox"/> Consolidation	PAW		
Origin FRA	Destination GYD	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-09 15:42		
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: 3 Weight: 6kg			