

624 CGN 5215 4222

624-5215 4222

Shipper's Name and Address 13967 HACH LANGE GMBH KÖNIGSWEG 10 14163 BERLIN, DEUTSCHLAND				Shipper's account Number 13967		Not negotiable PEGASUS HAVA TASIMACILIGI A.S. Air Waybill AEROPARK YENİ-EHIR MAH. OSMAN Issued by BULVAR→ NO:11 / KURTKÖY 34912 PENDIK→STANBUL /TURKEY Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity					
Consignee's Name and Address 13977 NASEEM BAGDAD COMPANY 100-METER STREET NEAR FAMILY MALL ERBIL, IRAQ				Consignee's account Number 22050		FLIGHT DATE / TIME ETD: 16.08.25 07:35 PC1016/16 ETA: 17.08.25 03:50 PC820/17					
Issuing Carrier's Agent Name and City MENTFIELD LOGISTICS GERMANY GMBH D 53842 TROISDORF						Accounting Information POC: ADNAN HAKEEM +964-(0)7504679606 +964-(0)7730679606 Reference: A008434806					
Agent's IATA Code 23-4-7182 5123						Account No.					
Airport of Departure (Addr. of first Carrier) and requested Routing COLOGNE						Reference Number 25008101708			Optional Shipping Inform.		
to SAW	By first Carrier PC		to EBL	by PC	to by	Currency EUR	CHG Code P	WT/VAL PP CC	Other PP CC	Decl. Value for Carriage NVD	Decl. Value for Customs NCV
Airport of Destination ERBIL			Requested Flight / Date PC1016/16 PC820/17			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 DE/RA/0288-01 - UNSECURED											
2 PACKAGES DANGEROUS GOODS AS PER ASSOCIATED SHIPPER'S DECLARATION											
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)				
3	14,2	K	M	31,5	76,69	76,69	WATER TEST FLAMMABLE LIQUID 1 X 59 X 40 X 52 1 X 36 X 19 X 35 1 X 32 X 32 X 40 HS CODE 90262020 90278990				
NOTIFY PARTY PIPE LINE COMPANY. GAZNA ROAD MR. HASSAN YUOSIF //// 07507777979											
MRN:25DE215266609556B2											
3	14,2					76,69	TOTAL CBM: 0,188				
Prepaid				Weight Charge	Collect	Other Charges		MYC 13,53 SCC 2,14			
76,69								DGR-FEE 130,00			
Valuation Charge											
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						MENTFIELD LOGISTICS GERMANY GMBH MARC DAMMANN Signature of Shipper or his Agent					
145,67											
Total prepaid						Total collect					
222,36						FOR ABOVE NAMED CARRIER: PEGASUS MENTFIELD LOGISTICS GERMANY GMBH, AS AGENT 11.AUG.2025 D 53842 TROISDORF					
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 af Destination				Total Collect Charges				624-5215 4222	