

624 CGN 5235 9031

624-5235 9031

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 TEL: +9647504679606 100-METER STREET NEAR FAMILY MALL ERBIL, IRAQ				Consignee's account Number 22050		FLIGHT DATE / TIME ETD: 11.10.25 01:50 PC1014/11 ETA: 12.10.25 01:35 PC816/11							
Issuing Carrier's Agent Name and City MENTFIELD LOGISTICS GERMANY GMBH D 53842 TROISDORF				Accounting Information Reference: A008507263									
Agent's IATA Code 23-4-7182 5123		Account No.											
Airport of Departure (Addr. of first Carrier) and requested Routing COLOGNE						Reference Number 25008101310		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 PC1014/11 PC816/11				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 EBR OK 1 PACKAGE 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)						
2	4,5	K	M	7,0	76,69	76,69	WATER TEST 1 X 29 X 28 X 33 1 X 32 X 25 X 18 HS CODE: 38221900						
MRN:25DE215270488037B5													
2	4,5					76,69	TOTAL CBM: 0,041						
Prepaid 76,69						Other Charges AMS 5,00 DGR-FEE 130,00							
Weight Charge 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 135,00						MENTFIELD LOGISTICS GERMANY GMBH KATJA KLATT Signature of Shipper or his Agent							
Total prepaid 211,69						FOR ABOVE NAMED CARRIER: PEGASUS MENTFIELD LOGISTICS GERMANY GMBH, AS AGENT 07.OCT.2025 D 53842 TROISDORF							
Currency Conversion Rates For Carrier's Use only at Destination						CC Charges in Dest. Currency Executed on (Date) at (Place) Signature of Issuing Carrier or its Agent							
Charges af Destination						Total Collect Charges						624-5235 9031	