



AIRBILL INVOICE

634359

Arbill Number

Thunder Airlines Limited

The contract of carriage is subject to the terms and conditions stated in the company's tariffs on file with the air transport board. DATE RECEIVED: 06/03/2024

| | | | | | |
|----------------|-------------------------------|--|------------------------|--|--|
| FROM CONSIGNOR | NISHNAWBE ASKI LEGAL SERVICES | | TO CONSIGNEE | KIOKEE-KOOSTACHIN, STELLA | |
| Address | Ph | | Address | Ph | |
| City | YAT | | City | YAT | |
| Bill To | COLLECT | | Airport of Destination | ATTAWAPISKAT | |
| | | | Airport of Departure | TIMMINS | |
| | | | Dangerous Goods | <input type="checkbox"/> No <input type="checkbox"/> Yes | |
| | COLLECT | | Insurance | Freight is shipped at the customers own risk. Any required insurance coverage is the sole responsibility of the shipper. | |

| Qty | Commodity | LBS | KGS | Type | Nature Of Goods | C-Wt | Rate | Total | | | | | | | | | | | | | | | | | | | | |
|--|----------------------------------|------|------|---------|-----------------|------|------|-------|--------|-------|------------------|------|------------------|------|---------|------|---------|------|------|------|-----------------|------|-----------|-------|----------|------|--------|-------|
| 1 | GENERAL | 27.0 | 12.2 | GENERAL | GENERAL | 27.0 | 2.0 | 55.35 | | | | | | | | | | | | | | | | | | | | |
| 1 | 1 MED BRWN BOX W/WHT PAPER LABEL | 27.0 | 12.2 | | | | | | | | | | | | | | | | | | | | | | | | | |
| <table border="0"> <tr> <td style="width: 100px;">TOTAL:</td> <td>55.35</td> </tr> <tr> <td>DANGEROUS GOODS:</td> <td>0.00</td> </tr> <tr> <td>DELIVERY CHARGE:</td> <td>0.00</td> </tr> <tr> <td>PICKUP:</td> <td>0.00</td> </tr> <tr> <td>NAVCAN:</td> <td>0.00</td> </tr> <tr> <td>COD:</td> <td>0.00</td> </tr> <tr> <td>FUEL SURCHARGE:</td> <td>0.00</td> </tr> <tr> <td>SUBTOTAL:</td> <td>55.35</td> </tr> <tr> <td>HST/GST:</td> <td>7.20</td> </tr> <tr> <td>TOTAL:</td> <td>62.55</td> </tr> </table> | | | | | | | | | TOTAL: | 55.35 | DANGEROUS GOODS: | 0.00 | DELIVERY CHARGE: | 0.00 | PICKUP: | 0.00 | NAVCAN: | 0.00 | COD: | 0.00 | FUEL SURCHARGE: | 0.00 | SUBTOTAL: | 55.35 | HST/GST: | 7.20 | TOTAL: | 62.55 |
| TOTAL: | 55.35 | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| DANGEROUS GOODS: | 0.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| DELIVERY CHARGE: | 0.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| PICKUP: | 0.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| NAVCAN: | 0.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| COD: | 0.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| FUEL SURCHARGE: | 0.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| SUBTOTAL: | 55.35 | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| TOTAL: | 62.55 | | | | | | | | | | | | | | | | | | | | | | | | | | | |

Confidential Contract

AGREE TO PAY AMOUNT SHOWN HEREIN

Signature _____ Date _____

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Scheduled service will be operating out of the Timmins Victor M Power Terminal starting July 15th 2014