

AIRBILL INVOICE

Airbill Number **629870**

Thunder Airlines Limited

This 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.09/20/2023
Liability for goods is limited to \$100.00 per shipment unless a higher value is declared in which case an additional charge will be made.

FROM CONSIGNOR NAN LEGAL SERVICES					TO: CON	TO: CONSIGNEE LAZARUS, SOPHIA						
Address Ph						Address Ph 705-275-1572						
City FORT ALBANY						city KASHECHEWAN						
Bill To:					Airpo	Airport of Destination KASHECHEWAN						
COLLECT						Airport of Departure TIMMINS						
					Dan	gerous Goods	No [Yes				
COLLECT												
					Fre	rance vight is shipped at the verage is the sole resp			insurance			
Qty	Commodity	LBS	KGS	Туре		Nature Of Goo	ods	C-Wt	Ra	te	Total	
2	GENERAL	40.0	18.1	GENERA:	L	GENERAI	ı	40.0	1.9 74.00		74.00	
2		40.0	18.1							ВА	ALANCE	
1 POPCORN WHITE BOX, 1 BRN BOX								PAID		OWING		
						٦	OTAL:				74.00	
											0.00	
											0.00	
						IGEROUS G					0.00	
					DE	ELIVERY CH					0.00	
CHARGEABLE WEIGHT: 40.00							CKUP:				0.00	
						NA	VCAN:				0.00	
					_	UEL SURCH	COD:				0.00 0.00	
X I I I X	7					OLL SUNCH	ANGE.				0.00	
NDV	/										0.00	
						SUBT	OTAL:				74.00	
						HS	T/GST:				9.62	
						TC	TAL:				83.62	
				Conf	idential C	Contract						
						•						

AGREE TO PAY AMOUNT SHOWN HEREIN:		
ACTUAL TO FAIR AMOUNT OFFICE THE TEXT	Signature	Date

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