777 YRL 14054526										waybill # 777-14054526							
Shipper's Name & Address Shipper's Account Num						Numbe	r	Not ne	Not negotiable								
ULINE									Air Waybill								
3333 JAMES									Issued by								
MILTON									Wasaya								
Canada																	
Tel: Mobile:									2								
1									Wasava								
										TC	J	uyc	4				
Consign	Continued there 9 address 1 Continued to 1										.,	-	alle al	I I I bur			
Consignee's Name & Address Consignee's Account Number 30550										It is agreed that the goods described here are apparent good order and condition (except as noted) for carriage SUBJECT TO THE CONDITIONS OF CONTRACT ON THE							
NISHNAWBE ASKI LEGAL SERVICES										REVERSE HEREOF, THE SHIPPER'S ATTENTION IS DRAWN TO THE NOTICE							
R R 4 MISSION RD										CONCERN							
THUNDER BAY																	
	ONTCanada																
Tel: 807-727-2820 Mobile: 807-727-2820																	
Issuing	Issuing Carrier's Agent's Name & City										matik	on					
	Wasaya Airways																
Agent's IATA Code Account No.									Tax ID: HST CHARGE TO CONSIGNEE ON ACCOUNT								
Airport of Departure (Addr. of first Carrier) and requested									CHARGE		IGNE	E ON ACCOU	INT				
Routing										A ID : Of	ver Sr	neening					
Red Lake									PRIORIT		اك سہ						
to By first carrier\ Routing & Destination / to by to b							by	_	ChgsW	'VAI	Other	Declared value for	Declared value for				
						~		,				LIPPOCOLL		Customs			
YPM WT									CAD	PP X	<u> </u>	XX	NDV	NCV			
Airport		Fi	ight/D	ate\ <u>For C</u>	arrier Use	Only/	Flight/D	ate	Amount	of Insur	ince	INSURANCE -	If carrier offers Insurance and	such Insurance is requested in			
Destina	tion								1	accordance with conditions on reverse hereof indicate amount to be insured in							
Pikangil	(1100											figure in box n	narked Amount of Insurance				
rikangii	CONT								1		'	l					
Handlin	g Informat	ion:															
General																	
<u> </u>				-						_	_						
No. of Pieces	Gross	KG	G Rate Class Chargeable Commodity					- /	Charge	Total		Nature and Quantity of Goods					
RCP	Weight	LB		em No.		Weight		= /	Charge	Sharge Total		(incl. Dimensions or Volume)					
1	95			EN .		95			0.91	86.7	1 c	CABINET AND CATALOGUE ATTN D		ARLENE SUGGASHIE			
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) Little	paid / 86.78	<u> </u>	eight (	charge_/	\_Colle	ect /	(A)	< 4.	.75, FSC	0.29, 65	12.	14					
	00.76	Vali	uation	Charge	,		$\neg$										
	_	Y (0) (1)	SVAVI	CHOI YE	,												
			\_ Tar				$\top$										
	12.72																
	\ Total	othe	r char	nes Due A	oent /			I hereby declare that the contents of this consignment are fully and accurately									
								escribed above by the proper shipping name, and are classified, packaged, marked									
														transport according to			
													ernmentai regulations. I	uecare that all of the			
11.04							ahh	applicable air transport requirements have been met									
							man	nitoulin ID 982076									
1 7 1 2 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1											Si	gnature of s	Shipper or his Agent				
\_Total Prepaid_/ \_Total Collect_/																	
110.54						-											
\Currency Conversion Rates / \CC charges in Dest.   Currency /					10	10 April 2023 14:15 RED LAKE Lisa Newman											
CARTELINY)												or its Agent					
For Carriers Use only at \Charges at Destination _/							cuted on (Date) at (Place) Signature of issuing Carrier or its Age Total Collect Charges /				777-14054526						
Destination							´   `				٦	24 April 2023 13:46					



Wasaya Airways | 201 KELNER PLACE | THUNDER BAY ON | CA | T 8079282244 | F 8079282722 | E cargo@wasaya.com | Tax Id GST/HST: HST 867056830 RT0001

## INVOICE

**Customer Name & Address NISHNAWBE-ASKI LEGAL SERVICES** R.R. # 4 MISSION RD THUNDER BAY

Canada

Tel:807-727-2820, Mob:807-727-

2820

Fax:807-727-2487

Invoice Number: IN2023-103613

Invoice Date: 19-Apr-2023

Currency: CAD

**Account Number: 30550** 

Invoice Amount: 110.54

_	Description	Charge	Fuel Surcharge	HST	Total
1	AWB Number: 777-14054526 General YRL-YPM. 1 & 95.0 LBS, CABINET AND CATALOGUE ATTN DA Shpr. ULINE Cnee NISHNAWBE ASKI, P.O. 2018 Airwaybill Date 2023-04-10	86.78	6.29	12.10	105.17
2	AWB Number: 777-14054526 Carbon Surcharge On Airwaybill Date 2023-04-10	4.75	0.00	0.62	5.37
	Sub Total	91.53	6.29	12.72	110.54

## **Terms & Conditions**

N30