


Shipper's Name & Address ULINE 3333 JAMES MILTON ONT Canada Tel : ..... Mobile :	Shipper's Account Number 30550	Not negotiable <b>Air Waybill</b> Issued by 
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Consignee's Name & Address NISHNAWBE ASKI LEGAL SERVICES R R 4 MISSION RD THUNDER BAY ONTCanada Tel : 807-727-2820 Mobile : 807-727-2820	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 REVERSE HEREOF, THE SHIPPER'S ATTENTION IS DRAWN TO THE NOTICE CONCERNING...
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Issuing Carrier's Agent's Name & City Wasaya Airways	Accounting Information Tax ID: HST CHARGE TO CONSIGNEE ON ACCOUNT P.O # : 2018 SECURITY ID : Other Screening PRIORITY : 3
Agent's IATA Code Airport of Departure (Addr. of first Carrier) and requested Routing Red Lake	Account No.

to By first carrier \ Routing & Destination / to by to by YPM   WT	Currency CAD	Chgs Code PP XX	WT VAL COLL	Other PP XX	Declared value for Carriage NDV	Declared value for Customs NCV
Airport of Destination Pikangikum	Flight/Date \ For Carrier Use Only / Flight/Date	Amount of Insurance	INSURANCE - If carrier offers Insurance and such Insurance is requested in accordance with conditions on reverse hereof indicate amount to be insured in figure in box marked Amount of Insurance			

Handling Information:  
General

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 or Volume)
1	95	LB	GEN	95	0.91	86.78	CABINET AND CATALOGUE ATTN DARLENE SUGGASHIE
1	95						

\ Prepaid / 86.78	\ Weight Charge /	\ Collect / CAR 4.75, FSC 6.29, GST 12.72
\ Valuation Charge /		
\ Tax / 12.72		
\ Total other charges Due Agent /		
\ Total other charges Due Carrier / 11.04		
manitoulin ID 982076 Signature of Shipper or his Agent		
\ Total Prepaid / 110.54	\ Total Collect /	
\ Currency Conversion Rates /	\ CC charges in Dest. Currency /	
10 April 2023 14:15 RED LAKE Lisa Newman Executed on (Date) at (Place) Signature of issuing Carrier or its Agent		
For Carriers Use only at Destination	\ Charges at Destination /	\ Total Collect Charges /

777-14054526  
24 April 2023 13:46

arichards @ nanlegal . on . ca



## 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 <b>AWB Number : 777-14054526 General</b> 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 <b>AWB Number : 777-14054526 Carbon Surcharge On</b> Airwaybill Date 2023-04-10	4.75	0.00	0.62	5.37
<b>Sub Total</b>	<b>91.53</b>	<b>6.29</b>	<b>12.72</b>	<b>110.54</b>

### Terms & Conditions

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