

## AIRBILL INVOICE

Airbill Number 624257

## **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:12/06/2022
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.

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FROM CONSIGNOR PUROLATOR					TO: CONSIGNEE FRIDAY, SHEILA						
Address Ph						Address Ph 2751125					
City TIMMINS						City KASHECHEWAN					
Bill To:						Airport of Destination KASHECHEWAN					
COLLECT					Airport of Departure TIMMINS						
						Dangerous Goods N∘	Yes				
							<del></del>				
COLLECT					- I service -						
						Insurance Freight is shipped at the customers own coverage is the sole responsibility of the		insurance			
Qty	Commodity	LBS	KGS	Type		Nature Of Goods	C-Wt	Rai	te	Total	
1	GENERAL	33.0	15.0	GENERA:	L	GENERAL	33.0	1.7		55.44	
1		33.0	15.0		1		5415			ALANCE	
MED	BOX						PAID		(	DWING	
						TOTAL:				55.44	
										0.00	
						DANGEROUS GOODS				0.00	
						DANGEROUS GOODS:     DELIVERY CHARGE:				0.00 0.00	
						PICKUP:				0.00	
CHA	ARGEABLE WEI	GHT: 3	3.00			NAVCAN:				0.00	
						COD:				0.00	
						FUEL SURCHARGE:				0.00 0.00	
NDV										0.00	
						SUBTOTAL:				55.44	
						HST/GST:				7.21	
						TOTAL:				62.65	
				Conf	identi	al Contract					
				00111	Idelli	ai oonii act					

AGREE TO PAY AMOUNT SHOWN HEREIN:		
AGREE TO FAT AMOUNT OF OVERTICE IN.	Signature	Date

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