

Shipper's Name & Address
 Shipper's Account Number
 30550
 NISHNAWBE ASKI LEGAL SERVICES
 R R 4 MISSION RD
 THUNDER BAY
 ONT
 Canada
 Tel : 807-727-2820 Mobile : 807-727-2820

Not negotiable
Air Waybill
 Issued by


Consignee's Name & Address
 Consignee's Account Number
 DARLENE SUGGASHIE
 GD
 PIKANGIKUM
 ONCanada
 Tel : 0 Mobile :

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 CARRIERS LIMITATION OF LIABILITY. Shipper may increase such indication of liability by declaring a higher value for carriage and paying a supplemental charge if required, ALL GOODS MAY BE CARRIED BY ANY OTHER MEANS INCLUDING ROAD OR ANY OTHER CARRIER UNLESS SPECIFIC CONTRARY INSTRUCTIONS ARE GIVEN HEREON BY THE SHIPPER, AND SHIPPER AGREES THAT THE SHIPMENT MAY BE CARRIED VIA INTERMEDIATE STOPPING PLACES WHICH THE CARRIER DEEMS APPROPRIATE.

Issuing Carrier's Agent's Name & City
 Wasaya Airways

Accounting Information

Agent's IATA Code
 Account No.

Tax ID: HST

Airport of Departure (Addr. of first Carrier) and requested Routing
 Thunder Bay

CHARGE TO SHIPPER ON ACCOUNT - 30550
 P.O # : 15062
 SECURITY ID : Other Screening
 PRIORITY : 3

to	By first carrier	Routing & Destination	to	by	to	by
YPM	WT					

Currency	Chgs Code	WT	VAL	Other	Declared value for Carriage	Declared value for Customs
CAD	PPD PP	XX	COLL	PPD COLL	NDV	NCV

Airport of Destination
 Flight/Date For Carrier Use Only / Flight/Date
 Pikangikum

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:
 Scheduled

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)
2	6	LB	SKED	6	1.66	30.00	BOX AND ENVELOPE
2	6						

Prepaid / Weight Charge / Collect / CAR 0.30, FSC 1.15, GST 4.09

30.00 / Valuation Charge /

4.09 / Tax /

Total other charges Due Agent /

Total other charges Due Carrier / 1.45

ID
 Signature of Shipper or his Agent

Total Prepaid / 35.54 / Total Collect /

Currency Conversion Rates / CC charges in Dest. Currency /
 10 May 2022 13:51 THUNDER BAY Amy Collins
 Executed on (Date) at (Place) Signature of issuing Carrier or its Agent


For Carriers Use only at Destination / Charges at Destination / Total Collect Charges /
 777-13592342
 10 May 2022 13:51

Retrieving AWB information ...

777 | YQT | 13592331

ORIGINAL

Airwaybill # 777-13592331

Shipper's Name & Address NISHNAWBE ASKI LEGAL SERVICES R R 4 MISSION RD THUNDER BAY ONT Canada Tel : 807-727-2820 Mobile : 807-727-2820		Shipper's Account Number 30550		Not negotiable Air Waybill Issued by 					
Consignee's Name & Address EVANGELINE MEEKIS GD SANDY LAKE ONCanada Tel : 0 Mobile :		Consignee's Account Number		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 CARRIERS LIMITATION OF LIABILITY. Shipper may increase such indication of liability by declaring a higher value for carriage and paying a supplemental charge if required, ALL GOODS MAY BE CARRIED BY ANY OTHER MEANS INCLUDING ROAD OR ANY OTHER CARRIER UNLESS SPECIFIC CONTRARY INSTRUCTIONS ARE GIVEN HEREON BY THE SHIPPER, AND SHIPPER AGREES THAT THE SHIPMENT MAY BE CARRIED VIA INTERMEDIATE STOPPING PLACES WHICH THE CARRIER DEEMS APPROPRIATE.					
Issuing Carrier's Agent's Name & City Wasaya Airways		Accounting Information		Tax ID: HST CHARGE TO SHIPPER ON ACCOUNT - 30550 P.O # : 15062 SECURITY ID : Other Screening PRIORITY : 3					
Agent's IATA Code		Account No.		Airport of Departure (Addr. of first Carrier) and requested Routing Thunder Bay					
to by first carrier \ Routing & Destination /		to by to by		Currency Chgs WT VAL Other Code PPD COLL PPD COLL CAD PP XX XX		Declared value for Carriage NDV		Declared value for Customs NCV	
Airport of Destination Sandy Lake		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: Scheduled									
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)		
2	6	LB	SKED	6	1.90	30.00	BOX AND ENVELOPE		
2	6								
\ Prepaid /		\ Weight Charge /		\ Collect /		CAR 0.30, FSC 1.34, GST 4.11			
30.00									
\ Valuation Charge /									
\ Tax /						4.11			
\ Total other charges Due Agent /									
\ Total other charges Due Carrier /						1.64			
						I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labelled, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. I declare that all of the applicable air transport requirements have been met			
						ID _____ Signature of Shipper or his Agent			
\ Total Prepaid /		\ Total Collect /							
35.75									
\ Currency Conversion Rates /		\ CC charges in Dest. Currency /				10 May 2022 13:49 THUNDER BAY Amy Collins Executed on (Date) at (Place) Signature of issuing Carrier or its Agent			
For Carriers Use only at Destination		\ Charges at Destination /		\ Total Collect Charges /					


777-13592331
10 May 2022 13:49

Retrieving AWB information ...

777 YQT 13592353

ORIGINAL

Airwaybill # 777-13592353

Shipper's Name & Address NISHNAWBE ASKI LEGAL SERVICES R R 4 MISSION RD THUNDER BAY ONT Canada Tel : 807-727-2820 Mobile : 807-727-2820	Shipper's Account Number 30550	Not negotiable Air Waybill Issued by 
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Consignee's Name & Address ANGUS MILES GENERAL DELIVERY FORT SEVERN ONTARIOCanada Tel : 807-216-9134 Mobile :	Consignee's Account Number	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 CARRIERS LIMITATION OF LIABILITY. Shipper may increase such indication of liability by declaring a higher value for carriage and paying a supplemental charge if required, ALL GOODS MAY BE CARRIED BY ANY OTHER MEANS INCLUDING ROAD OR ANY OTHER CARRIER UNLESS SPECIFIC CONTRARY INSTRUCTIONS ARE GIVEN HEREON BY THE SHIPPER, AND SHIPPER AGREES THAT THE SHIPMENT MAY BE CARRIED VIA INTERMEDIATE STOPPING PLACES WHICH THE CARRIER DEEMS APPROPRIATE.
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Issuing Carrier's Agent's Name & City Wasaya Airways	Accounting Information
Agent's IATA Code	Tax ID: HST CHARGE TO SHIPPER ON ACCOUNT - 30550 P.O # : 15062 SECURITY ID : Other Screening PRIORITY : 3
Airport of Departure (Addr. of first Carrier) and requested Routing Thunder Bay	

to	By first carrier	Routing & Destination	to	by	to	by	Currency	Chgs	WT	VAL	Other	Declared value for Carriage	Declared value for Customs
YER	WT						CAD	PP	XX	XX	XX	NDV	NCV

Airport of Destination Fort Severn	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
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Handling Information:
Envelope

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	4	LB	ENV	4	30.00	30.00	ENVELOPE
1	4						

Prepaid	Weight Charge	Collect	CAR 0.20, GST 3.93
30.00			
	Valuation Charge		
	Tax		
	3.93		

Total other charges Due Agent	I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labelled, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. I declare that all of the applicable air transport requirements have been met
Total other charges Due Carrier	
0.20	

Total Prepaid 34.13	Total Collect	Signature of Shipper or his Agent
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Currency Conversion Rates	CC charges in Dest. Currency	10 May 2022 13:53 THUNDER BAY Amy Collins Executed on (Date) at (Place) Signature of issuing Carrier or its Agent
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For Carriers Use only at Destination	Charges at Destination	Total Collect Charges	777-13592353 10 May 2022 13:53
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