


EMAIL - yqtcargo@wasaya.com

777 | YQT | 13717303 ORIGINAL Airwaybill # 777-13717303

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 LESLIE KING GD RED LAKE ONCanada Tel : 807 728 1621 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
Account No.	CHARGE TO SHIPPER ON ACCOUNT - 30550
Airport of Departure (Addr. of first Carrier) and requested Routing Thunder Bay	P.O # : 15063
	SECURITY ID : Other Screening
	PRIORITY : 3

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

Airport of Destination Red 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
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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	27	LB	SKED	27	1.99	53.73	BOXES
2	27						

<input type="checkbox"/> Prepaid	<input type="checkbox"/> Weight Charge	<input type="checkbox"/> Collect	CAR 1.35, FSC 4.88, GST 7.80
53.73			
	<input type="checkbox"/> Valuation Charge		
	<input type="checkbox"/> Tax		
7.80			
	<input type="checkbox"/> 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
	<input type="checkbox"/> Total other charges Due Carrier		
6.23			
		ID	Signature of Shipper or his Agent

<input type="checkbox"/> Total Prepaid	<input type="checkbox"/> Total Collect	
67.76		
<input type="checkbox"/> Currency Conversion Rates	<input type="checkbox"/> CC charges in Dest. Currency	
For Carriers Use only at Destination	<input type="checkbox"/> Charges at Destination	<input type="checkbox"/> Total Collect Charges

03 August 2022 16:21 THUNDER BAY John Anderson
Executed on (Date) at (Place) Signature of issuing Carrier or its Agent

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