


NSA-YQT-980379

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|--|--|--|--|--|--|--|--|-----------------------------------|--|------------------------------|--|---|--|---|--|
| Shipper's Name and Address Nom et adresse de l'expéditeur NISHNAWBE-ASKI LEGAL SERVICES 86 CUMBERLAND STREET SOUTH THUNDER BAY ONTARIO, CANADA +18076221413 | | Shipper's Account Number No de compte de l'expéditeur | | NON NEGOTIABLE AIR WAYBILL (AIR CONSIGNMENT NOTE) NON NÉGOTIABLE LETTRE DE TRANSPORT AÉRIEN | | ISSUED BY: ÉMISE PAR:  | | | | | | | | | |
| Consignee Name and Address Nom et adresse du destinataire RABBIT, JEAN GD Fort Hope ON, CANADA +18076315542 | | Consignee Account Number No de compte du destinataire | | Incorporated in Canada with limited liability - Compagnie Canadienne a responsabilite limitee Copies 1, 2, 3 and faximilies of this Air Waybill and originals have the same validity. Les exemplaires 1 2 3 et faximilie de cette lettre de transport aerien sont originaux et ont la même validité It is agreed that the goods described herein are accepted in apparent good order and condition (except as noted) for carriage. SUBJECT TO THE CONDITIONS AVAILABLE AT http://www.northstarair.ca/tariffs-pdf FROM THE CARGO AGENT. DECLARED VALUE \$ | | In the event of any loss or damage whatsoever, unless a declared valuation is noted, the carrier shall be liable for the lesser of: (i) \$1.00 per pound of the weight of the shipment or (ii) the actual value of the goods It is agreed that North Star Air will contact the Consignee at the phone number provided when freight is scheduled to arrive. The Customer acknowledges that the phone number is in service and available for contact during NSA's scheduled operating hours, and that if the Customer is called without answer, and freight is delivered to the Destination, the freight will be considered successfully delivered. Claims must be made in writing within 14 days of expected arrival. For Cargo delivery updates, claims or other information, please contact the Cargo department at 844-633-6294 ext 3 or cargo@northstarair.ca. | | | | | | | | | |
| Issuing Carrier's Agent Name and City / Nom et ville de l'agent du transporteur emetteur | | | | Accounting Information / Renseignements comptables ERCCC2 | | | | | | | | | | | |
| Agent's IATA Code / Code IATA de l'agent | | Account Number / Numéro de compte | | EROC CREDIT CARD 2 350 HECTOR DOUGALL WAY THUNDER BAY ON P7E 6M6 PO: Auth #: 057868 | | | | | | | | | | | |
| Airport of Departure / Aeroport de depart YQT | | | | | | | | | | | | | | | |
| Routing and destination To / à: YFH First carrier / premier transport: NSA To / à: by / par To / à: by / par | | | | Currency / Monnaie: CDN | | CHGS Code Frais: PX | | WT / Poids-Val: PPD payé X | | Other/Autres: COLL D0 | | Declared Value for Carriage / Valeur déclarée pour le transport: NDV | | Declared value for Customs / Valeur déclarée pour la douane: NCV | |
| Airport of Destination / Aeroport de destination FORT HOPE ON YFH | | | | Flight Date / Vol Date | | Delivery Company: | | | | Pick-up Company: | | | | | |

Handling Information / Renseignements pour le traitement de l'expédition

| No. of Pieces / Nombre de colis RCP | Gross Weight / Poids brut | kg lb | Rate Class / Classif. du tarif | Chargeable Weight / Poids de taxation | Rate / Charge / Tarif / Montant | Total | Nature and Quantity of Goods (inc. Dimensions or Volume) / Nature et quantité des marchandises |
|-------------------------------------|---------------------------|-------|--------------------------------|---------------------------------------|---------------------------------|--------|--|
| 1 | 0 | K | A ENVELOPE | 1 | \$1.11 | \$8.85 | NS - (Not Screened) ENVELOPE 1x1x1cm |
| 1 | 0 | | | | | \$8.85 | |

| | | |
|---|--|--|
| Prepaid / Porte paye \$8.85 | Weight Charge / Taxation au poids Collect / Port du | Other Charges / Autres frais GST = 1.15 |
| Valuation Charge / Taxation a la valeur | Tax / Taxe \$1.15 | Shipper certifies that the particulars on the face hereof are correct and that insofar as any part of the consignment contains dangerous goods, such part is properly described by name and is in proper condition for carriage by air according to the applicable Dangerous Goods Regulations. L'expéditeur certifie que les indications portées sur le présent document sont exactes et que dans la mesure où une partie quelconque de l'expédition contient des marchandises dangereuses, cette partie de d'expédition est correctement dénommée et bien préparée pour le transport par air conformément à la réglementation applicable. |
| Total other Charges Due Agent / Total des autres frais dus a l'agent | Total other Charges Due Carrier / Total des autres frais dus au transporteur | |
| Total Prepaid / Total port paye \$10.00 | Total collect / Total port du | |
| For Carrier's use only at destination / Reserve au transporteur a destination | | |

Receiving Copy 7

NSA-YQT-980379

Executed on / Fait le: 13 Jun 2024 (Date) YQT (Place) (Lieu)
 Signature of Issuing Carrier or its Agent / Signature du transporteur emetteur ou de son agent: faithmcdonald
 Nom De L'agent / Agent's Name

| | | |
|---|-----------------------------------|---|
| 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 STARLENE SUGGASHIE GD PIKANGIKUM ON CANADACanada Tel : 8076205441 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 Agent's IATA Code Account No. Airport of Departure (Addr. of first Carrier) and requested Routing Thunder Bay | Accounting Information Tax ID: HST SHIPPER NON ACCOUNT INVOICE # : IN2024-129530, RECEIPT # : RC2024-93493 Debit Card,RC2024-93493 Debit Card SECURITY ID : Other Screening PRIORITY : 3 |
|---|---|

| | | | | | | | | | | | | | |
|----|------------------|------------------------------------|----|----|----|----|----------|------|-----|------|-------|-----------------------------|----------------------------|
| to | By first carrier | <u>Routing & Destination</u> / | to | by | to | by | Currency | Chgs | WT | VAL | Other | Declared value for Carriage | Declared value for Customs |
| | | | | | | | CAD | Code | PPD | COLL | PPD | NDV | NCV |
| | YPM | WT | | | | | | PP | XX | | XX | | |

| | | | |
|------------------------|---|---------------------|---|
| Airport of Destination | <u>Flight/Date</u> / <u>For Carrier Use Only</u> / <u>Flight/Date</u> | 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 |
| Pikangikum | | | |

Handling Information:
 Scheduled Routing: YQT-YPM

| 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 | 16 | LB | SKED | 16 | 1.89 | 35.00 | PERSONAL ITEMS |
| 1 | 16 | | | | | | |

| | | | |
|---|------------------------|---------------------------------------|------------------------------|
| <u>Prepaid</u> / | <u>Weight Charge</u> / | <u>Collect</u> / | CAR 1.44, FSC 3.34, GST 5.17 |
| 35.00 | | | |
| <u>Valuation Charge</u> / | | | |
| <u>Tax</u> / | | | |
| 5.17 | | | |
| <u>Total other charges Due Agent</u> / | | | |
| <u>Total other charges Due Carrier</u> / | | | |
| 4.78 | | | |
| ID _____ Signature of Shipper or his Agent | | | |
| <u>Total Prepaid</u> / | | <u>Total Collect</u> / | |
| 44.95 | | | |
| <u>Currency Conversion Rates</u> / | | <u>CC charges in Dest. Currency</u> / | |
| | | | |
| For Carriers Use only at Destination | | <u>Charges at Destination</u> / | |
| | | <u>Total Collect Charges</u> / | |
| | | | |

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

13 June 2024 11:53 THUNDER BAY Monique Mykulak
 Executed on (Date) at (Place) Signature of issuing Carrier or its Agent