


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 DON SAINNAWAP YXL GD SIOUX LOOKOUT ON CANADACanada Tel : 807 738 5076 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	Account No.	Tax ID: HST SHIPPER NON ACCOUNT INVOICE # : IN2024-130758, RECEIPT # : RC2024-93851 Credit Card,RC2024-93851 Credit Card 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 NDV	Declared value for Customs NCV
YXL	WT					CAD	PP	XX	COLL	PPD	COLL	
Airport of Destination Sioux Lookout	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 Routing: YQT-YXL

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	20	LB	SKED	20	1.03	30.00	BOXES LAPTOP FOLDERS
2	20						

<u>Prepaid</u> / 30.00	<u>Weight Charge</u> /	<u>Collect</u> /	CAR 1.80, FSC 2.21, GST 4.42
	<u>Valuation Charge</u> /		
	<u>Tax</u> /		
	4.42		

Total other charges Due Agent /

Total other charges Due Carrier / 4.01

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

<u>Total Prepaid</u> / 38.43	<u>Total Collect</u> /	
<u>Currency Conversion Rates</u> /	<u>CC charges in Dest. Currency</u> /	28 June 2024 06:48 THUNDER BAY John Anderson
		Executed on (Date) at (Place) Signature of issuing Carrier or its Agent

For Carriers Use only at Destination

Charges at Destination /

Total Collect Charges /

777-14569365
28 June 2024 06:49