


Retrieving AWR information
777 YQT 13630621

Airwaybill # 777-13630621

ORIGINAL

Shipper's Name & Address NAN LEGAL GD THUNDER BAY ONT Canada Tel : 0 Mobile :	Shipper's Account Number	Not negotiable Air Waybill Issued by 
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Consignee's Name & Address GLORIA TURTLE GD PIKANGIKUM ONCanada Tel : 807-728-0821 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 Name & City Wasaya Airways	Accounting Information Tax ID: HST SHIPPER NON ACCOUNT INVOICE # : IN2022-88843, RECEIPT # : RC2022-77550 Debit Card,RC2022-77550 Debit Card SECURITY ID : Other Screening PRIORITY : 3
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Agent's IATA Code Airport of Departure (Addr. of first Carrier) and requested Routing Thunder Bay	Account No. Airport of Destination Pikangikum	to by first carrier / Routing & Destination / to by to by Currency Code CAD PP XX Other Code COLL XX Declared value for Carriage NDV Declared value for Customs NCV
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YPM WT 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)
1	7	LB	SKED	7	1.66	30.00	BOX

Prepaid / Weight Charge / Collect / 30.00	Valuation Charge / Tax / 4.14	CAR 0.35, FSC 1.46, GST 4.14
Total other charges Due Agent / 1.81	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 Prepaid / 35.95	Total Collect /	ID Signature of Shipper or his Agent
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Currency Conversion Rates / For Carriers Use only at Destination	CC charges in Dest. Currency / Charges at Destination	Executed on 06 June 2022 13:18 at THUNDER BAY (Place) Signature of issuing Carrier or its Agent Amy Collins
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Total Collect Charges /	777-13630621 06 June 2022 13:19
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