

Shipper's Name & Address
KENNETH SACKANEY
14 4TH AVENUE
SIOUX LOOKOUT
ON
Canada
Tel : 8077373434 Mobile :

Shipper's Account Number

Not negotiable
Air Waybill
Issued by



Consignee's Name & Address
CHRIS BEARDY
GENERAL DELIVERY
PIKANGIKUM
ONCanada
Tel : 807-728-3731 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
Agent's IATA Code
Account No.
Airport of Departure (Addr. of first Carrier) and requested Routing
Sioux Lookout

Accounting Information
Tax ID: HST
SHIPPER NON ACCOUNT
INVOICE # : IN2023-117586, RECEIPT # : RC2023-90485 Credit Card,RC2023-90485
Credit Card
SECURITY ID : Other Screening
PRIORITY : 3

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

Airport of Destination
Pikangikum

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

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: YXL-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	4	LB	SKED	4	1.05	30.00	SHOE BOX
1	4						

Prepaid	Weight Charge	Collect	CAR 0.20, FSC 1.00, GST 4.06
30.00			
	Valuation Charge		
	Tax		
	4.06		

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	
1.20	
ID	Signature of Shipper or his Agent

Total Prepaid	Total Collect	19 December 2023 11:12 SIOUX LOOKOUT Sandra Necan Executed on (Date) at (Place) Signature of issuing Carrier or its Agent
35.26		
Currency Conversion Rates	CC charges in Dest. Currency	
For Carriers Use only at Destination	Charges at Destination	Total Collect Charges