


**Retrieving AWB information ...**

777 | YXL | 14548645

ORIGINAL

Airwaybill # 777-14548645

Shipper's Name & Address DON SAINNAWAP GENERAL DELIVERY SIOUX LOOKOUT ON CANADA Canada Tel : 807-738-5076 Mobile :	Shipper's Account Number	Not negotiable <b>Air Waybill</b> Issued by <div style="text-align: center;">  </div>
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Consignee's Name & Address DOREEN STONE GENERAL DELIVERY THUNDER BAY ON ONCanada Tel : 807-622-1413 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 Tax ID: HST SHIPPER NON ACCOUNT INVOICE # : IN2024-129411, RECEIPT # : RC2024-93466 Debit Card,RC2024-93466 Debit Card SECURITY ID : Other Screening PRIORITY : 3
Agent's IATA Code	Account No.
Airport of Departure (Addr. of first Carrier) and requested Routing Sioux Lookout	

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

Airport of Destination Thunder Bay	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 Routing: YXL-YQT

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	6	LB	SKED	6	1.03	30.00	BOX LAPTOP
1	6						

\ Prepaid / 30.00	\ Weight Charge /	\ Collect /	CAR 0.54, FSC 1.00, GST 4.10
\ Valuation Charge /			
\ Tax / 4.10			

\ 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 / 1.54	
ID	

\ Total Prepaid / 35.64	\ Total Collect /	Signature of Shipper or his Agent _____ Signature of issuing Carrier or its Agent 12 June 2024 11:33 SIOUX LOOKOUT Brady Nichol Executed on (Date) at (Place)
\ Currency Conversion Rates /	\ CC charges in Dest. Currency /	
For Carriers Use only at Destination	\ Charges at Destination /	\ Total Collect Charges /

TRANSACTION RECORD  
WASAYA AIRWAYS LP  
201 KELNER PL  
THUNDER BAY ON

**Purchase**

Jun 12, 2024 13:33:53  
INTERAC \*\*\*\*\*0114  
FLASH DEFAULT Entry: Tap EMV (H)  
TID: 19015745  
Sequence: 001 929 Response: 00-001  
Auth#: 133353  
Batch: 001

Amount \$ 35.64  
**Total \$ 35.64**

A0000002771010 Interac  
TVR 8080008000

**Approved**

Cardholder copy

*Paid for shipping costs for  
Lap top computer to  
Doreen Stone*