


Shipper's Name & Address DOREEN STONE GD THUNDER BAY ON Canada Tel : 807 Mobile :	Shipper's Account Number	Not negotiable Air Waybill Issued by <div style="text-align: center;">  </div>
---	--------------------------	--

Consignee's Name & Address BOBBY ANISHINABIE ZSJ GENERAL DELIVERY SANDY LAKE ONTARIOCanada Tel : 807 464 5345 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 Thunder Bay	Accounting Information Tax ID: HST SHIPPER NON ACCOUNT INVOICE # : IN2023-111971, RECEIPT # : RC2023-88302 Debit Card,RC2023-88302 Debit Card SECURITY ID : Other Screening PRIORITY : 3
---	---

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

Airport of Destination	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
Sandy Lake			

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	6	LB	SKED	6	2.21	35.00	BOX
1	6						

<u>Prepaid</u>	<u>Weight Charge</u>	<u>Collect</u>	CAR 0.30, FSC 1.46, GST 4.78
35.00			
<u>Valuation Charge</u>			
4.78			
<u>Total other charges Due Agent</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 ID Signature of Shipper or his Agent
<u>Total other charges Due Carrier</u>			
1.76			
<u>Total Prepaid</u>		<u>Total Collect</u>	
41.54			
<u>Currency Conversion Rates</u>		<u>CC charges in Dest. Currency</u>	14 September 2023 12:02 THUNDER BAY John Anderson Executed on (Date) at (Place) Signature of issuing Carrier or its Agent
<u>Charges at Destination</u>		<u>Total Collect Charges</u>	
For Carriers Use only at Destination			777-14255614 14 September 2023 12:02