

074	SWK	66939224	66939224	074/66939224
Shipper's Name and Address		Shipper's Account Number	Not Negotiable Air Waybill KLM ROYAL DUTCH AIRLINES issued by SCHIPOL AIRPORT NETHERLANDS VIA CASSANESE 224 P 20090 MILANO	
ENERTRADE SA RUE DU MARCHE 10 2800 DELEMONT - CH 41326257777			Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity	
Consignee's Name and Address		Consignee's Account Number	It is agreed that the goods described herein are accepted in apparent good order and condition (except as noted) for carriage SUBJECT TO THE CONDITIONS OF CONTRACT ON THE REVERSE HEREOF. ALL GOODS MAY BE CARRIED BY ANY OTHER MEANS INCLUDING ROAD OR ANY OTHER CARRIER UNLESS SPECIFIC CONTRARY INSTRUCTIONS ARE GIVE HEREON BY THE SHIPPER, AND SHIPPER AGREES THAT THE SHIPMENT MAY BE CARRIED VIA INTERMEDIATE STOPPING PLACES WHICH THE CARRIER DEEMS APPROPRIATE. THE SHIPPER'S ATTENTION IS DRAWN TO THE NOTICE CONCERNING CARRIER'S LIMITATION OF LIABILITY. Shipper may increase such limitation of liability by declaring a ghigher value for carriage and paying a supplemental charge if required.	
UNIFIELD ALLOYS 8835-50 AVENUE EDMONTON T6E 5H4 ALBERTA - CTC DENNIS GONZALES - CA +17804685656 Email: d.gonzales@unifiedalloys.com				
Issuing Carrier's Name and City		Accounting Information		
ZANINONI SPA VIA IV NOVEMBRE 7 24060 - BAGNATICA (BG)		NON VALE FATTURA AI FINI IVA NOT CEE TRAFFIC STATUS DOG X		
Agent's IATA Code		Account No.		
38471310010				
Airport of Departure (Addr. Of First Carrier) and Requested Routing		Codice Fiscale/Partita Iva del mittente		Imprenditore Non Imprenditore PF <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> SD <input checked="" type="checkbox"/>
SEGRATE				
To	By First Carrier	Routing and destination	to	by
YEG	KLM			
Currency	CHGS Code	WT/VAL	Other	
EUR		PPD COLL	PPD COLL	
		X	X	
Declare Value for Carriage		Declare Value for Customs		
N.V.D.		N.C.V.		
Airport of Destination		Flight/Date	For Carrier Use Only	Flight/Date
EDMONTON		KL0675/13		
Handling Information NOTIFY:COLE INTERNATIONAL 310, 8657-51, AVENUE NW EDMONTON, ALBERTA T6E6A8 CANADA CONTACT: PEGGY TURNER E.MAIL: edmontoncustoms@coleintl.com ph: +1 780 437 1936 fax: + 1 780 438 57 50				
				SCI X
No of Pieces RCP	Gross Weight	Kg lb	Rate Class	Commodity Item No.
5	3965.00	K		
NEW CHARTER SRL has reviewed all available documentation and has determined that none of the cargo being offered in this consignment or consolidation has originated in, transferred from, or transited through any point in Afghanistan, Lybia, Egypt, Somalia, Syria or Yemen.				
5	3965.00			
Prepaid		Weight	Collect	Other Charges
		11577.8		P.B.A. Fee
Valuation Charge		Insurance Premium		
Tax		Special Handling		
Total Other Charges Due Agent		Shipper certifies that the particulars on the face hereof are correct and that insofar as any part of the consignment contains dangerous goods, such part is property described by name and is in proper condition for ccarriage by air according to the applicable Dangerous Goods Regulations. Il mittente dichiara che le indicazioni contenute sul fronte LTA sono esatte e che qualora una parte della spedizione contenga merci pericolose tale parte è debitamente indicata ed è nelle condizioni richieste ai fini del trasporto per via aerea secondo le norme sulle Merci Pericolose.		
0.00				
Total Other Charges Due Carrier		ENERTRADE SA 2500000695 Signature of Shipper or his Agent		
237.90				
Total Prepaid		Total Collect		
11815.7				
Currency Conversion Rates		CC Charges in Dest. Currency		
		03/02/2025 SWK Executed on (Date) at (Place)		
For Carriers use Only at Destination		Charge at Destination		
		Total collect Charges		



CASS ITALY

ORIGINAL 3 (FOR SHIPPER)

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