

057	SWK	55072684	55072684	057/55072684	
Shipper's Name and Address ENERTRADE SA RUE DU MARCHE 10 2800 DELEMONT CH - CH SWITZERLAND		Shipper's Account Number CHE-109.522.009		Not Negotiable Air Waybill AIR FRANCE COMPAGNIE NATIONALE S.A. issued by 45 RUE DE PARIS-ROISSY CDG FRANCE VIA SARDEGNA 4 00187 ROMA RM	
Consignee's Name and Address UNIFIED ALLOYS LANGLEY, BC VAW3Y3 26835 - GLOUCESTER WAY - BC - CA 001-7804314267		Consignee's Account Number		Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity	
Issuing Carrier's Name and City ZANINONI SPA VIA IV NOVEMBRE 7 24060 - BAGNATICA (BG)		Accounting Information NON VALE FATTURA AI FINI IVA NOT CEE TRAFFIC STATUS DOG X SP-207428-70221640			
Agent's IATA Code 38471310010		Account No.			
Airport of Departure (Addr. Of First Carrier) and Requested Routing SEGRATE		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"/>	
To YVR	By First Carrier AIR FRANCE	Routing and destination	to	by	to
Currency EUR	CHGS Code	WT/VAL PPD COLL	Other PPD COLL	Declare Value for Carriage Declare Value for Customs N.V.D. N.C.V.	
Airport of Destination VANCOUVER		Flight/Date AF0374/03	For Carrier Use Only		Flight/Date
Amount of Insurance		INSURANCE - If carrier offers insurance, and such insurance is requested in accordance with the conditions thereof, indicate amount to be insured in figures in box marked 'amount of insurance' ASSICURAZIONE - Qualora il Vettore offra una assicurazione e tale assicurazione sia richiesta in base alle condizioni indicate a tergo, indicare l'importo da assicurare in cifre nella casella 'importo assicurato'			
Handling Information ENCLOSED ONE ENVELOPE CONTAINING SHIPPING DOCUMENTS 2. NOTIFY: COLE INTERNATIONAL 310, 8657-51 AVENUE NW EDMONTON, ALBERTA T6E 6A8 - CANADA CONTACT:AMANDA DONALD E.MAIL: Amanda.Donald@coleitl.com					SCI X
No of Pieces RCP	Gross Weight	Kg lb	Rate Class	Commodity Item No.	Chargeable Weight
1	93.00	K			100.00
					Rate Charge
					3.35
					Total
					335
Nature and Quantity of Goods (incl. Dimensions or Volume)					
FITTINGS HS CODE 7307231010 Dims:1/84x60x45					
1	93.00				100.00
					335
					0.23 CBM
Prepaid		Weight	Collect	Other Charges	
		335		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 carriage by air according to the applicable Dangerous Goods Regulations.			
0.00		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.			
Total Other Charges Due Carrier		ENERTRADE SA 25/2436			
9.69		Signature of Shipper or his Agent			
Total Prepaid		Total Collect			
344.69					
Currency Conversion Rates		CC Charges in Dest. Currency		26/03/2025 SWK	
				Executed on (Date) at (Place)	
For Carriers use Only at Destination		Charge at Destination		Total collect Charges	



CASS ITALY

ORIGINAL 3 (FOR SHIPPER)

057/55072684