074	SWK	7	0009892					7000	70009892			074/70009892									
Shipper's Name and Address Shipper's Accoun					count	Number		Not Ne	Not Negotiable												
1								Air Wa	ybill	к	LM	R	OYAL	DUT	TCH AIRLIN	IES					
ENERTRADE SA RUE DU MARCHE 10 2800 DELEMONT CH - CH 0041-326257777								issued		SCHIPOL AIRPORT NETHERLANDS VIA CASSANI 20090 MILANO								SANES			
Consignee's Name and Address Consignee's Account Number							Copies 1	, 2 and 3 c	f this	is Air Waybill are originals and have the same validity											
Consignee's	s Name and Address		Consignee's Account	Number											ted in apparent go						
L UNIFIED ALLOYS 8835-50 AVENUE T6E 5H4 - EDMONTON, ALBERTA AL - CA 001-780 4							6	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.										RIER PER HICH TICE			
Issuing (Carrier's Name and C	ity						Accoun	ting Infor	matic	n								_		
ZANIN	ONI SPA		NON VALE FATTURA AI FINI IVA											ĺ							
VIA IV NOVEMBRE 7								NON VALE FATTORA ALFINITIVA													
24060	- BAGNATICA		(BG)					SP-207428-70479738													
Agent's IA	TA Code	Ac	count No.					1													
3847131				Dest					Secol /D						I	No. 1					
Airport of Deparature (Addr. Of First Carrier) and Requested Routing								Codice F	ita iva	Iva del mittente				Imprenditore Non Imprenditor			ł				
SEGRA	By First Carrier	~	Routing and	to	by	to	by	Currency	CHGS		/VAL		Other	Dedi	are Value for Carri	age [C	Declare Value	SD for Cust	X toms		
			destination						Code	PPD	COLL		PD COLL	-							
YEG	KLM							EUR		х				N.V	′.D.	1	1.C.V.				
Airport of D	estination	F	Flight/Date F	or Carrier	Use On	lv.	Flight/Date	Amount of	Insurance						urance, and such insuranc			with the con	ditions		
EDMO			KL8820/08+KL0			.,	i iigiiti Bato	, unoune of	indurando		ASSIC	CURA	ZIONE - Qua	alora il Ve	ured in figures in box marke ttore offra una assicurazio e l'importo da assicurare in	ne e tale as	sicurazione sia ric		se alle		
Handling Int		1.									CONDI	LIUIII		jo, indicum				siculato	_		
	NOTIFY: UNIFIED				STIN	STRAC	HANTEL	: +1 78	0 468 56	56											
	.: D.STRACHAN@ ND NOTIFY: COLE				АСТ			FR										SCI X			
	EDMONTONCU	STC	DMS@COLEINT	L.COI	M PH	ONE: +	<u>1 780 43</u>											<u> </u>			
No of Pieces	Gross Weight Kg	F	Rate Class Commodity		Chargea Veight	able	Rate		Total						Quantity of Goo						
RCP				Item No.				Charge						(incl. Dimensions or Volume)							
1 ENCL.O	706.00 K NE ENVELOPE					706.00		2.92		2061	.52		RETUF HS: 73 FREIG Dims:1	07931 HT PI	1111 REPAID						
1	706.00					706.00				2061	.52					0.71 (СВМ				
Prep	baid Wei	ght	Co	lect	(Other Charge	es							P.B.A	. Fee						
	2061	.52																			
	Valuta	tion C	harge			Insurance Pr	emium														
\sim		Tax				Special Hand	ung														
<u> </u>	Total Other C	harce	es Due Agent			Shipper ce	rtifies that t	he particula	ars on the	face h	ereo	far	e correc	t and	that insofar as	anv na	rt of the co	nsiann	nent		
	0.0	1				contains da	angerous g	oods, such	part is pro	perty	desc	ribe	ed by na		nd is in proper						
	Total Other C		s Due Carrier			Il mittente	dichiara che		ioni conten	ute su	l fron	te	LTA son		tte e che qualo						
	63.5	4						plose tale p norme sulle				dic	ata ed è	e nelle	e condizioni rich	ileste a	i fini del tra	asporto	per		
						ENERTRA												25/2	804		
										Signatu	ure of	Ship	oper or his	s Agent	t						
	Total Prepaid		Total Collec	rt	\square																
Curren	2125.0	✻	CC Charges in Dest	Curren		02/04/2025	5 6	WK													
20010			2.5 61.4.900 11 2631	2011011	-	Executed on		Date) at		(Place	e)										
For Carrie	rs use Only at Destination	n	Charge at Desti	nation	\nearrow	Tota	al collect Ch	narges													
															07	4/7	2000	989	92		



CASS ITALY

ORIGINAL 3 (FOR SHIPPER)