838	SWK		3001	17245			300		838/30017245												
Shipper's	oer's A	Accour	nt Nu	ımber		Not Ne															
										Air Wa	ybill	WEST JET									
ENERTRADE									issued	issued by TORONT											
RUE DU MARCHE' 10											С	CANADA									
2800 D	0 : 4			A: 1A	, .																
Consignee's Name and Address Consignee's Account Number											Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity										
										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										. ALL	
5910 -	O PIPE & SUP 17 STREET 5 - EDMONTO	5 82	2 53		GOODS MAY BE CARRIED BY ANY OTHER MEANS INCLUDING ROAD UNLESS SPECIFIC CONTRARY INSTRUCTIONS ARE GIVE HEREON BY TH AGREES THAT THE SHIPMENT MAY BE CARRIED VIA INTERMEDIATE STHE CARRIER DEEMS APPROPRIATE. THE SHIPPER'S ATTENTION IS CONCERNING CARRIER'S LIMITATION OF LIABILITY. Shipper may increase declaring a ghigher value for carriage and paying a supplemental charge if requi							HE SHI STOPF DRAN e such	PPER, AND SHIF ING PLACES WI VN TO THE NO	PPER HICH TICE							
Issuing (Carrier's Name a	nd City								Accounting Information											
ZANINONI SPA										NON VALE FATTURA AI FINI IVA											
VIA IV NOVEMBRE 7										NOT CEE TRAFFIC STATUS DOG X											
24060 - BAGNATICA (BG)																					
Agent's IATA Code Account No.										_											
38471310010																					
Airport of Deparature (Addr. Of First Carrier) and Requested Routing										Codice F	ita Iva	a Iva del mittente Imprendit					itore Non	Impre	enditore PF		
SEGRATE To By First Carrier Routing and to							by	to	by	Currency	CHGS	WT	WT/VAL Other				X edlare Value f	for Carriage	Dec	SD lare Value for Cus	X
			\	destination			-,		"		Code				PD CC						
YEG	WESTJET	/ACO								EUR		Х		x		N	.V.D.		N.O	C.V.	
Airport of Destination Flight/Date For Carrier Use Or								F	light/Date	Amount of	Amount of Insurance			of, indi	cate amo	unt to be	insured in figures ir	n box marked 'amo	ount of ins		
EDMONTON WS0033/18+WS0201/21 Handling Information														SICURAZIONE - Qualora il Vettore offra una assicurazione e tale assicurazione sia richiesta in base alle ndizioni indicate a tergo, indicare l'importo da assicurare in cifre nelle casella 'Importo assicurato'							
1 -	ormation Y: RUSSELL A	AVEN	AVENUE																		
EDMONTON, ALBERTA T5J 2W4 CANADA													SCI X								
E-MAIL	1										^										
No of Pieces	Gross Weight	Kg lb				Charg Weigh	Chargeable Rate				Total	Total			Nature and Quantity of Goods (incl. Dimensions or Volume)						
RCP				Item No.	$\dashv \vdash$					Charge											
2	2 3200.00 K						3200.00			2.92		9;			ELBOWS AND BENDS FREIGHT PREPAID						
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2		\\/ai=b4					3200.00 Other Charges					93				100	6.18 CBM				
Prepaid Weight Collect 9344									5							P.B	.A. ree				
Valutation Charge								nsurance Premium													
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Total Other Charges Due Agent																					
	Total C	0.00	ges Due	Agent		_/	con	tains da	ngerous g	oods, such	part is prop	perty	descr	ribe	d by					of the consignr for ccarriage by	
Total Other Charges Due Carrier									ichiara che		oni contenu	ıte su	l fron	ite L	TA s					te della spediz	
									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.										per		
							ENE	ENERTRADE 250 Signature of Shipper or his Agent										2500003	1239		
	Total Prepaid			Total Colle	_		Signature of								3						
Curra	90 ncy Conversion Ra	684.17	CC Charges in Dest. Currency /					04/2025		WK	IK .										
Currer	icy Conversion Ka	CO Charges in Dest. Currency					04/2025 cuted on		Date) at					ace)							
For Carrie	rs use Only at Dest	ination		Charge at Destination					collect Ch	harges											