

838	SWK	30017245	30017245	<b>838/30017245</b>								
Shipper's Name and Address  <b>ENERTRADE</b> <b>RUE DU MARCHE' 10</b> <b>2800 DELEMONT CH - CH 41 32 625 77 77</b>		Shipper's Account Number		<b>Not Negotiable</b>  <b>Air Waybill WEST JET</b>  <b>issued by TORONTO CANADA</b>  Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity								
Consignee's Name and Address  <b>COMCO PIPE &amp; SUPPLY - ALBERTA</b> <b>5910 - 17 STREET</b> <b>T6P 1S5 - EDMONTON, ALBERTA CA - CA 1 780 465 82 53</b>		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 gghier value for carriage and paying a supplemental charge if required.								
Issuing Carrier's Name and City <b>ZANINONI SPA</b> <b>VIA IV NOVEMBRE 7</b> <b>24060 - BAGNATICA (BG)</b>			Accounting Information  <b>NON VALE FATTURA AI FINI IVA</b> <b>NOT CEE TRAFFIC STATUS DOG X</b>									
Agent's IATA Code <b>38471310010</b>												
Airport of Departure (Addr. Of First Carrier) and Requested Routing <b>SEGRATE</b>			Codice Fiscale/Partita Iva del mittente  Imprenditore <input checked="" type="checkbox"/> Non Imprenditore <input type="checkbox"/> PF <input type="checkbox"/> SD <input checked="" type="checkbox"/>									
To	By First Carrier	Routing and destination	to	by	to	by	Currency	CHGS Code	WT/VAL	Other	Declare Value for Carriage	Declare Value for Customs
YEG	WESTJET	/ACO					EUR		PPD	COLL	PPD	COLL
									X		X	
Airport of Destination <b>EDMONTON</b>			Flight/Date For Carrier Use Only <b>WS0033/18+WS0201/21</b>		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 <b>NOTIFY: RUSSELL A. FARROW LTD500, 10310 JASPER AVENUE</b> <b>EDMONTON, ALBERTA T5J 2W4 CANADA</b> <b>PHONE: +1 780 423 54 44 FAX: +17804247691;</b> <b>E-MAIL: edmontonairport@farrow.com; edmexpediting@comcopipe.com</b>												
No of Pieces RCP	Gross Weight	Kg lb	Rate Class	Commodity Item No.	Chargeable Weight	Rate	Total	Nature and Quantity of Goods (incl. Dimensions or Volume)				
2	3200.00	K			3200.00	2.92	9344	<b>ELBOWS AND BENDS</b> <b>FREIGHT PREPAID</b> <b>HS CODE 7307931111</b> <b>Dims:1/155x132x1511/155x132x151</b>  6.18 CBM				
2	3200.00				3200.00		9344					
Prepaid			Weight		Collect			Other Charges			P.B.A. Fee	
			9344									
			Valuation Charge					Insurance Premium				
			Tax					Special Handling				
			Total Other Charges Due Agent		0.00			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.				
			Total Other Charges Due Carrier		340.17							
								ENERTRADE			2500003239	
								Signature of Shipper or his Agent				
			Total Prepaid		9684.17							
			Total Collect									
Currency Conversion Rates			CC Charges in Dest. Currency		10/04/2025 SWK							
					Executed on (Date) at (Place)							
For Carriers use Only at Destination			Charge at Destination		Total collect Charges							

**838/30017245**



**CASS ITALY**

**ORIGINAL 3 (FOR SHIPPER)**