838	MIL		3001	17293					30017293			838/30017293								
Shipper's Name and Address Shipper's Accoun							mber		Not Negotiable											
									Air Waybill			WEST JET								
ENERTRADE SA									issued by			TORONTO								
RUE DU MARCHE 10 2800 DELEMONT - CH 0041-326257777											С	ANA	ADA							
2000 D	Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity																			
Consignee's	Name and Address		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										
СОМС	UNLESS S	PECIFIC CC	NTRA	RY IN	STRUCTIO	ONS AF	RE GIVE HE	REON BY TH	IE SHIPPER	, AND SH	IIPPER									
	7 STREET	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																		
	5 - EDMONTO	declaring a ghigher value for carriage and paying a supplemental charge if required.																		
	(PEDITING@C Carrier's Name an			E.COM					Accounting Information											
, .	ONI SPA	id City							NON VALE FATTURA AI FINI IVA											
VIA IV I	NOVEMBRE 7		1	NON VALE FATTURA AI FINI IVA NOT CEE TRAFFIC STATUS DOG X																
24060	No. 322 Hall I Shirt South																			
Agent's IA 3847131		1	Account	t No.																
	Deparature (Addr. O		Codice Fiscale/Partita Iva del mittente Imprenditore Non Imprenditore									ore PF								
MILAN										X		SE								
То	By First Carrier			Routing and destination	to	by	to	by	Currency	CHGS Code		VAL	Other PPD CC		dare Value t	for Carriage	Declare V	alue for C	ustoms	
YEG	WESTJET //	ACO							EUR		х		x	l <sub>N</sub> .	V.D.		N.C.V.			
			1									INSUR				ch insurance is req		ance with the	conditions	
Airport of Destination Flight/Date For Carrier Use 0  EDMONTON WS0033/18+NS0201/21							Flig	ght/Date	Amount of	Amount of Insurance thereof, indicate amount to be insured in figures in box marked 'amount of it ASSICURAZIONE - Qualora it Vettore offra una assicurazione e tale assic								sia richiesta in	base alle	
Handling Int				condizi	oni indicate a t	ergo, indic	are l'importo da a	assicurare in cifre ne	elle casella 'Impo	to assicurato'										
NOTIF'	7004									001										
EDMONTON, ALBERTA T5J 2W4 PH: +1 780 4235444 FX: +1 780 424 MIAL: EDMONTONAIRPORT@FARROW.COM									7691									SCI X		
No of	Gross Weight		Total			Natu	re and	Quantity	of Goods											
Pieces		Kg lb	Rate Class Charg Commodity Weigh				nt								Dimensions or Volume)					
RCP 1	1262.00		Item No.		126	62.00		Charge 2.92		3685	.04	B.W. FITTINGS								
FREIGH	1						ii ii					İ	H.S.	CODE 73079311						
												Dims:1/145x119x108								
1	1 1262.00						62.00		368			.04			1.86 CBM					
Prepaid Weight Collect							r Charges							P.B.	i.A. Fee					
	3																			
_	V	Insura	Insurance Premium																	
		Speci	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													
0.00  Total Other Charges Due Carrier									able Dange					ono es	atte e che	· gualora un	na parte de	ella sped	izione	
	cont	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.																		
		16.37					ENERTRADE SA CINZIA										INZIA			
	Total Proposid			Total Call	ot			Signature of Shipper or his Agent												
_	Total Prepaid 383	31.41	Total Collect																	
Currei	ncy Conversion Rate	s	CC Charges in Dest. Currency				4/2025	MI												
For Carriers use Only at Destination			Charge at Destination				uted on Total o	Ollect Ch	ate) at arges		(Place	:)								
	,									838/	/300	172	93							
	400																			

