838	MIL		3001	17293						30017293			838/30017293							
Shipper's Name and Address Shipper's Accoun							t Number			Not Negotiable										
									Air Waybill			WEST JET								
ENERTRADE SA										issued by			TORONTO							
RUE D		С	CANADA																	
2800 D	ELEMONT - C	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																		
										in is agreed that the goods described herein are accepted in apparein 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										
COMO	UNLESS SPECIFIC CONTRARY INSTRUCTIONS ARE GIVE HEREON BY THE SHIPPER, AND SHIPPER AGREES THAT THE SHIPMENT MAY BE CARRIED VIA INTERMEDIATE STOPPING PLACES WHICH																			
	O PIPE AND SI 7 STREET	THE CARRIER DEEMS APPROPRIATE. THE SHIPPER'S ATTENTION IS DRAWN TO THE NOTICE																		
	5 - EDMONTO	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.																		
	(PEDITING@C																			
, .	Carrier's Name an	nd City	,						Accounting Information											
ŀ	ONI SPA NOVEMBRE 7		NON VALE FATTURA AI FINI IVA																	
1	- BAGNATICA		NOT CEE TRAFFIC STATUS DOG X																	
24000	DAGNATIOA																			
Agent's IA	TA Code	-																		
3847131																				
Airport of	Deparature (Addr. C					Codice Fiscale/Partita			nittente		Imprend	litore Non	Imprendite	ore PF	$\overline{\Box}$					
MILAN										X Declar			SE							
То	By First Carrier			Routing and destination	to	by	to	by	Currency	CHGS Code		VAL	Other PPD CC		diare Value	for Carriage	Declare V	alue for C	ustoms	
YEG	WESTJET /	ACO							EUR		х		x	N.	V.D.		N.C.V.			
												INICI ID	ANCE If com	ior offers i	neuroneo and cu	uch insurance is req	worted in accord	anno with the	conditions	
Airport of Destination Flight/Date For Carrier Use 0 EDMONTON WS0033/18+NS0201/21							Flig	ht/Date	Amount of I	Amount of Insurance thereof, indicate amount to be insured in figures in box marked 'amount ASSICURAZIONE - Qualora il Vettore offra una assicurazione e tale a									base alle	
EDMOI Handling Int				condizi	oni indicate a t	tergo, indic	care l'importo da a	assicurare in cifre ne	elle casella 'Impoi	to assicurato'										
1 -																				
NOTIFY: RUSSELL A.FARROW LTD 500,10310 JASPER AVENUE EDMONTON, ALBERTA T5J 2W4 PH: +1 780 4235444 FX: +1 780 424 MIAL: EDMONTONAIRPORT@FARROW.COM																		SCI X		
IVIIAL. EDIVION I ONAINFOR I GEARROW.COM																		^		
No of Pieces		Kg lb	Rate	Class Commodity	Cha Weig	rgeable aht	1.1		Total			ŀ	Nature and Quantity of Goods (incl. Dimensions or Volume)							
RCP				Item No.		y			Charge				(Simonololis di Valamo)							
1	1 1262.00 K FREIGHT PREPAID						2.00		2.92		3685	.04	B.W. FITTINGS							
FREIGH													H.S. CODE 73079311 Dims:1/145x119x108							
1	1 1262.00						1262.00			3		685.04			1.86 CBM					
Prep	paid	Weight		Co	ollect	Other C	harges							P.B.	A. Fee					
	V	Insuran	Insurance Premium																	
		Handling																		
	Ореста	Special Handling																		
	Total Ot		Shipper certifies that the particulars on the face hereof are correct and that insofar as any part of the consignment																	
0.00									oods, such pange					name	and is in p	proper cond	lition for co	carriage	by air	
	Total Oth	ner Char	ges Due	Carrier		II mitte	ente dicl	hiara che	le indicazio	ni contenu	ıte su	I front	e LTA s							
	14	46.37				via ae	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.													
						ENER	RTRADE SA CINZIA Signature of Shipper or his Agent										IN∠IA			
	Total Prepaid			Total Colle	ect /	+	однало от отгррот от то горота													
	383	31.41					, ,													
Currei	ncy Conversion Rate	CC (Charges in Des	15/04/		MI														
For Carriers use Only at Destination				Charge at Dest	Execute		collect Ch	ate) at arges		(Place	:)									
			_`			\perp										838	838/30017293			
										_						550/		112	$\mathbf{J}\mathbf{J}$	

