838	SWK		300	18494		30	30018494				838/30018494												
Shipper	s Name and Add	Shipper's Account Number							Not N	Not Negotiable													
										Air W	Air Waybill V			/ES	T J	JET							
ENERTRADE SA RUE DU MARCHE 10 2800 DELEMONT CH - CH +41-326257777									issue	issued by			TORONTO CANADA										
										Copie	Copies 1, 2 and 3 of this Air Waybill					ill are	origi	nals and hav	e the sam	e validity			
COMCO PIPE AND SUPPLY 5910-17 STREET T6P 1S5 - EDMONTON, ALBERTA AB - CA +1 780 46										noted) GOODS UNLES AGREE THE C CONCE declarir	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 ghigher value for carriage and paying a supplemental charge if required.												
Issuing Carrier's Name and City ZANINONI SPA										1	Accounting Information												
VIA IV NOVEMBRE 7										1	NON VALE FATTURA AI FINI IVA												
24060 - BAGNATICA (BG)										NOT	NOT CEE TRAFFIC STATUS DOG X												
Agent's IATA Code Account No.																							
38471310010																							
Airport of Deparature (Addr. Of First Carrier) and Requested Routing											Codice Fiscale/Partita			a Iva del mittente				Imprenditore Non Imprend				F V	
SEGRATE To By First Carrier Routing and destination to						by	to	by	Curren	су	CHGS Code		WT/VAL C				edlare Value for	r Carriage	Declare \		Customs		
YEG	WESTJET /ACO								EUR				X COLL		X COLL		.V.D.	N.C.V.					
Airport of Destination Flight/Date For Carrier Use C							Only	F	light/Date	Amount	t of Insu	ırance						fers insurance, and such insurance is requested in accordance with the insured in figures in box marked 'amount of insurance'				ne conditions	
EDMONTON WS0033/15+WS0201/16 Handling Information																		Vettore offra una ass care l'importo da assi					
+17804	1235444 FAX+	17804	2476 EXPI	W LRD 500, 10310 JASP 47691email:edmontonairp XPEDITING TEL:+178046 Rate Class Commodity Item No.				ort@farrow.com 658253 E-MAIL:edi eable Rate							SCI								
1 FREIGH	2480.00 T PREPAID	2480.00 K					24	180.00		2.92		724		241.6		TUBE OR PIPE FITTINGS (ELBOWS), OF IRON OR STEEL HS: 73079311 Dims:1/165x143x158							
1	2480.00						180.00			7			7241.6				3.73 CBM						
Prepaid Weight Collect							Othe	er Charges	5								P.B	.A. Fee					
7241.6  Valutation Charge							Insu	nsurance Premium															
Tax							Spe	Special Handling															
Total Other Charges Due Asset							Chi	nnor oor	tifica tha	t the pertie	uloro	on the f	ooo b	oroof	ore	oorro	ot or	nd that insofa	or oo ony	part of th	o oonoi	anmont	
Total Other Charges Due Agent  0.00  Total Other Charges Due Carrier							con	tains da ording to	ngerous the app	goods, su licable Da	ch par ngerou	t is prop us Good	perty Is Re	descr gulatio	ibeo	d by na	ame	and is in pro	oper cond	ition for c	carriag	e by air	
268.17						via		econdo le						nte indicata ed è nelle condizioni richieste ai fini del trasporto per e. 2500003917									
												5	Signatu	re of S	Shipp	per or hi	is Age	ent					
Total Prepaid Total Col						_/	-																
Curre	ncy Conversion Ra	CC Charges in Dest. Currency					05/2025		SWK	'K													
English and the second							Exe	cuted on		(Date) at	·			Place)									
For Carrie	rs use Only at Des	ination	Charge at Destination					Total	collect (	Charges									000	000		40.4	

