

029 2877 6053

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SHIPPER'S NAME AND ADDRESS Kawerak Inc 907 443-4249		SHIPPER'S ACCOUNT NUMBER 2971		NOT NEGOTIABLE AIR WAYBILL (AIR CONSIGNMENT NOTE)		EVERTS AIR CARGO P.O. BOX 61680 Fairbanks, Alaska 99706	
CONSIGNEE'S NAME AND ADDRESS Nome, AK 99762 Total Reclaim 12101 Industry Way, Unit C4 Anchorage, AK 99515				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. 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 higher value for carriage and paying a supplemental charge if required.			
ISSUING CARRIER'S AGENT NAME AND CITY NOA: 907561-0544				PRINTED NAME [Signature]			
AGENT'S IATA CODE		ACCOUNT NO.		DOMESTIC LIABILITY: Carrier shall not be liable for damages to shipments that are not properly packaged. If no value declared, Everts Air Cargo liability will not exceed \$.50/lb. plus transportation charges (see reverse).			
AIRPORT OF DEPARTURE (ADDR OF FIRST CARRIER) AND REQUESTED ROUTING Nome							
ROUTING AND DESTINATION TO ANC BY FIRST CARRIER		TO BY TO BY		CURRENCY CHGS CODE WT/VAL OTHER PX X X		DECLARED VALUE FOR CARRIAGE	
AIRPORT OF DESTINATION Anchorage		FOR CARRIER USE ONLY FLIGHT/DATE		AMOUNT OF INSURANCE		INSURANCE - If shipper requests insurance in accordance with conditions on reverse hereof, indicate amount to be insured in figures in box marked amount of insurance.	
HANDLING INFORMATION (See commodities licensed by U.S. for ultimate destination. Diversion contrary to U.S. law is prohibited.)							
o SPS o PRI x GEN							
NO. OF PIECES RCP	GROSS WEIGHT	kg lb	RATE CLASS COMMODITY ITEM NO.	CHARGEABLE WEIGHT	RATE CHARGE	TOTAL	NATURE AND QUANTITY OF GOODS (INCL. DIMENSIONS OR VOLUME)
1	1040	lb	GEN		0.18	187.20	1 PLT
1	1040					187.20	
PREPAID WEIGHT CHARGE COLLECT A. 187.20 VALUATION CHARGE DFC 54.29 TAX I. 15.09 TOTAL OTHER CHARGES DUE AGENT 187.20 TOTAL OTHER CHARGES DUE CARRIER 1			OTHER CHARGES FSC 29% = 54.29 Shipper certifies that the particulars on the face hereof are correct and that insofar as any part of the consignment contains dangerous goods (hazardous materials) such part is properly described by name and is in proper condition for carriage by air according to the applicable governmental regulations and, for international shipments, the current International Air Transport Association's Dangerous Goods Regulations.				
G. COD → CURRENCY TOTAL PREPAID 256.58 CURRENCY CONVERSION RATES TOTAL COLLECT IN DESTINATION CURRENCY			SHIPPER GUARANTEES ALL CHARGES SUBJECT TO RATE AUDIT (INCLUDING RE-WEIGHT/DIMENSIONAL WEIGHT) x Anahma Shannon x [Signature] PRINTED NAME SIGNATURE SIGNATURE OF SHIPPER ABOVE AND INITIAL APPLICABLE BOX BELOW. <input checked="" type="checkbox"/> THIS SHIPMENT DOES NOT CONTAIN DANGEROUS GOODS. <input type="checkbox"/> THIS SHIPMENT DOES CONTAIN DANGEROUS GOODS.				
FOR CARRIERS USE ONLY AT DESTINATION CHARGES AT DESTINATION TOTAL COLLECT CHARGES			EXPIRATION DATE 03/01/02 (Date) (Time) at (Place) Nome SIGNATURE OF ISSUING CARRIER OR ITS AGENT Christina Calmes				
NO. 1 029 2877 6053 ORIGINAL FOR SHIPPER							

RELEASING AGENT

CHECK#

CASH

CC

PAID BY (CIRCLE ONE)

RELEASE TIME

TOTAL AMOUNT

RELEASE DATE

TOTAL AMOUNT

TOTAL AMOUNT

TOTAL AMOUNT

TOTAL AMOUNT

TOTAL AMOUNT