

074MUC37520740

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Shipper's Name and Address 2107 JAN-PHILIPP TRAME/ PHILIPP-DAVID PRIES LINDENWEG 1 85356 MUENCHEN-FLUGHAFEN		Shipper's account Number		Not negotiable Air Waybill Issued by Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity												
Consignee's Name and Address 2107 JAN-PHILIPP TRAME/PHILIPP-DAVID PRIES PH: 867 304 0210 C/O WHITEHORSE TITANIUM STORAGE 108 TUNGSTEN RD. WHITEHORSE, YT Y1A 6T9 CANADA		Consignee's account Number		ETA: 02.05.2015 1500 H												
Issuing Carrier's Agent Name and City TEXIM INTERN. SPEDITION D - 85356 MUENCHEN-FLUGHAFEN				Accounting Information NOTIFY: MATCO INTERNATIONAL ATTN JENNIFER PH: 780 484 8000 MAIL: JENNIFER@MATCO.CA 18151 107AVE, EDMONTON, ALBERTA T5S 1K4 CANADA Reference: FREIGHT PREPAID												
Agent's IATA Code 23-4-7113 / 8014		Account No.		Reference Number Optional Shipping Inform. 15051001002												
Airport of Departure (Addr. of first Carrier) and requested Routing MUNICH				Reference Number Optional Shipping Inform. 15051001002												
to	By first Carrier		to	by	to	by	Currency	CHG Code	WT/VAL		Other		Decl. Value for Carriage		Decl. Value for Customs	
AMS	KL		YEG	KL			EUR	P	P	CC	PP	CC	NVD		NCV	
Airport of Destination EDMONTON		Requested Flight / Date KL 675/02		Amount of Insurance NIL				INSURANCE - If carrier offers insurance, and such insurance is requested in accordance with conditions thereof, indicate amount to be in figures in box marked "Amount of Insurance".								
DE/RA/00121-01/0113 - NOT SECURED - TEXIM LUFTFRACHT GMBH // UNKNOWN SHIPPER MARKED: ADR/AWB ATTACHED: PACKING LIST EC-STATUS: X																
No. of Pieces RCP	Gross Weight	kg lb	Rate Class	Commodity Item No.	Chargeable Weight	Rate Charge	Total	Nature and Quantity of Goods								
1	152,0	K	Q		218,0			PERSONAL EFFECTS *** NOT RESTRICTED *** 1 X 120 X 100 X 109								
MRN: 15DE765010380103E9																
1	152,0							TOTAL CBM: 1,308								
Prepaid Weight Charge Collect				Other Charges MYC 213,64 SCC 39,24												
Valuation Charge																
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 properly described by name and is in proper condition for carriage by air according to the applicable Dangerous Goods Regulations. TEXIM INTERN. SPEDITION, MELANIE URZINGER Signature of Shipper or his Agent												
Total other Charges Due Carrier																
Total prepaid Total collect				FOR ABOVE NAMED CARRIER: KLM AIRLINES TEXIM INTERN. SPEDITION, AS AGENT 21.MAY.2015 D - 85356 MUENCHEN-FLUGHAFEN Executed on (Date) at (Place)												
Currency Conversion Rates CC Charges in Dest. Currency																
For Carrier's Use only at Destination				Charges at Destination				Total Collect Charges								

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