

12 527



SEAS

**N° RECUP PROVVISORIE
TEMPORARY RECEIPT**

IQAI 12 IQA

W. RESERVATION

City of TCAWIT

Ce reçu de cargaison est émis conformément et sujet aux termes et conditions du contrat de transport applicable à la cargaison à être transportée et dont il est fait référence au présent reçu.
This cargo receipt is issued pursuant to and subject to the terms and conditions of the contract of carriage applicable to the cargo to be carried and which is referred to herein.

Les marchandises transportées en pontée le sont aux risques du Marchand.
Cargoes carried on deck are done so at the Merchant's risks.

[illegible]

CHARGEMENT / LOADING	REMARQUES / REMARKS	DÉCHARGEMENT / UNLOADING
Representant Marchand / Merchant Representative	(B) Near CSC For info on container 034, see attached DG. Sheet (C) Clean Alliance	Lettrial reçu le _____ Lettrial received on _____
Representant Transporteur / Carrier Representative	Please note that container 491 is full of Recycling but City of IGA claims its not theirs.	Representant Marchand / Merchant Representative
		Representant Transporteur / Carrier Representative

[illegible]

NEAS
NUNAVUT EASTERN ARCTIC SHIPPING INC
 2100 Pierre-Dupuy
 Allie 2, Bureau 2060
 Montréal (Québec) Canada H3C 3R5
 PHONE: (514) 597-0186 FAX: (514) 523-7875

Invoice No. : 22538
 Page : 1 of 1
 Date : 2012/08/29

Departure Date: 2012/08/25
 Ship: M/V QAMUTIK
 Voyage: 2012 Q1R
 Loading Port: Iqaluit
 Unloading Port: Valleyfield
 Consignee Name: CLEAN ALLIANCE

Sold To:
 CITY OF IQALUIT
 PO Box 460
 Iqaluit, NUNAVUT
 X0A 0H0
Attention :

Booking No.	Customer No.	Contract No.	Payment Terms
1QA12VAL(1QA)	12031	12-031	

Description	DTS	Weight	Volume	Rev / Ton	U/M	Rate	Amount
NEAS034/Q1R CONTAINER 10', FULL Dock Receipt : 64623	N	6994.000	19.270 *	1.000	LS	2883.00 \$	2883.00 \$

Freights Total Amount: 2883.00 \$
 Deliveries To The Site Total Amount: 0.00 \$
 Insurances Total Amount: 0.00 \$
 G.S.T. No: 142155951
 Q.S.T. No: 1020712356

Sub Total 2883.00 \$
 G.S.T. 144.15 \$
 Q.S.T. 287.58 \$
 H.S.T. 0.00 \$
 Total Amount 3314.73 \$