

Small's Expediting Services

Y1A 5P7
PO Box 31275

Invoice

Date	Invoice #
06/10/2017	211034

Invoice To
Independence Gold Corp. P.O. Box 11584 Vancouver, BC V6B 4N8

Ship To
Whitehorse Purchases

Project			P.O. No.		Terms	
					Net 30	
Item	Date	Qty	Description	Rate	Amount	Tax
16-Purchases #2	03/10/2017		Air North 287 00345450	76.05	76.05	P
4-Expediting Fee			Sub-Total		76.05	
			Expediting Fee	10.00	10.00	G
			GST On Sales	5.00%	0.50	

GST/HST No. 858960362			Subtotal	\$86.05
			GST	\$0.50
			Total	\$86.55

Phone #	Fax #	E-mail
(867) 668-4291	(867) 668-4475	smalladmin@northwestel.net

287|YXY|00345450

287 00345450

SHIPPERS NAME AND ADDRESS ** Small's Expediting P.O. Box 31275 Whitehorse YT Y1A 5P7 CANADA	SHIPPERS ACCOUNT NUMBER 4284139	NOT NEGOTIABLE AIR WAYBILL (AIR CONSIGNMENT NOTE)	AIR NORTH LTD. 150 Condor Rd. Whitehorse, YT Y1A 0M7 GST No. R850279555
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CONSIGNEES NAME AND ADDRESS Kendra/Johnston Independence Gold Corp. 625 Howe St. Suite 1020 Vancouver BC V6C 2T6 CANADA	CONSIGNEES ACCOUNT NUMBER *****	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 CARRIERS' LIMITATION OF LIABILITY. Shipper may increase such limitation of liability by declaring a higher value for carriage and paying a supplemental charge if required.	
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ISSUING CARRIERS AGENT NAME AND CITY AIR NORTH LTD. Whitehorse	ALSO NOTIFY NAME AND ADDRESS (OPTIONAL ACCOUNTING INFORMATION) 211034
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AGENTS IATA CODE 287	ACCOUNT NO.	ACCOUNTING INFORMATION INV: SMAEXP
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AIRPORT OF DEPARTURE (ADDR OF FIRST CARRIER) AND REQUESTED ROUTING Whitehorse	ROUTING AND DESTINATION TO: YVR BY FIRST CARRIER 4N TO: BY TO: BY	CURRENCY CDN	CHGS CODE PPD COLL	WT/VOL PPD COLL	OTHER PPD COLL	DECLARED VALUE FOR CARRIAGE NVD	DECLARED VALUE FOR CUSTOMS NCV
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AIRPORT OF DESTINATION Vancouver	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	TC
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HANDLING INFORMATION these commodities licensed by US for ultimate destination Diversion contrary to US law is provided

PLEASE DELIVER
X-RAY CLEARED

NO. OF PIECES RCP	GROSS WEIGHT	RATE CLASS COMMODITY ITEM NO.	CHARGEABLE WEIGHT	RATE CHARGE	TOTAL	NATURE AND QUANTITY OF GOODS (INCL. DIMENSION OR VOLUME)
1	10		11.10	1.17	28.00	Rice Bags DIMS 20.0X16.0X6.0 INCHES.
				NSC 10.89%	3.05	
				SSF	10.00	
1	10.0				41.05	

A. PREPAID 41.05	B. PICKUP CHARGES	K. ORIGIN ADVANCE CHARGES	DESCRIPTION OF ORIGIN ADVANCE	ITEMS PREPAID
D. VALUATION CHARGE	C. DELIVERY CHARGES 35.00	L. DEST. ADVANCE CHARGES	DESCRIPTION OF DEST. ADVANCE	ITEMS COLLECT

I. TAX Exempt	J. SHIPPER'S R.F.C.	F. OTHER CHARGES AND DESCRIPTION
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B.F. 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 restricted articles, such part is properly described by name and is in proper condition for carriage by air according to applicable national government regulations, and for international shipments, the current International Air Transport Association's Restricted Articles Regulations
C. TOTAL OTHER CHARGES DUE CARRIER 35.00	

G. CURRENCY	SIGNATURE OF SHIPPER OR HIS AGENT
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H. TOTAL PREPAID 76.05	EXECUTED ON 03-10-2017 16:11 Whitehorse Meghann
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CURRENCY CONVERSION RATES	(Date) (Time) at (Place) SIGNATURE OF ISSUING CARRIER OR ITS AGENT
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FOR CARRIERS USE ONLY AT DESTINATION	CHARGES AT DESTINATION	TOTAL COLLECT CHARGES	287 00345450
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