



Box 934
SEXSMITH, AB T0H 3C0
24/HR Dispatch: (780) 933-8418

Ticket #87139

CUSTOMER
Oculus Transport Ltd
JOB NAME
Clean tank truck tanks
LOCATION
Oculus Yard
Shift
Day Shift

JOB NUMBER
217377
DATE
6 Apr 2025
AFE / PO

Description of Work

Travel to Oculus yard
Hold safety meeting
Supply CV-11 to rinse tanks F20-03B, F20-01A/B, F16-08, F16-10, F12-74, F16-16, and F16-19.
Travel to R360 LaGlace to dump and flush.
Travel back to shop
Thank You!!

B.O.L. # F26992

PERSONNEL

Name	Work Type	Unit #	ST	Rate	OT	Rate	Day	Rate	Total
Kyle Lehoux	Specialized Operator	CV- 1	10.00	\$75.00					\$750.00
Cameron Rose-Emel	Specialized Assistant	CV-11	10.00	\$60.00					\$600.00

EQUIPMENT

Equipment	Operator	Unit #	QTY	UoM	Rate	Total
Tri-Drive Combo Vac		CV-11	10.00	Hourly	\$170.00	\$1,700.00

MATERIALS & TOOLS

Description	QTY	UoM	Rate	Total
MATERIALS				
Potable Water - Wash Water	2.00	m³	\$20.00	\$40.00



Box 934
SEXSMITH, AB T0H 3C0
24/HR Dispatch: (780) 933-8418

Ticket #87139

CUSTOMER
Oculus Transport Ltd
JOB NAME
Clean tank truck tanks
LOCATION
Oculus Yard
Shift
Day Shift

JOB NUMBER
217377
DATE
6 Apr 2025
AFE / PO

SUMMARY OF CHARGES

CUSTOMER SIGNATURE/AFE STAMP

Category

Subtotal

Personnel Charges	\$1,350.00
Equipment Charges	\$1,700.00
Material & Tool Charges	\$40.00
Third Party Charges	\$0.00

Ticket Total

\$3,090.00

ON-SITE CONTACT

CUSTOMER REF #

Don Olson

APPROVAL DATE

APPROVED BY

\$3,090.00

Owner Code/Schedule Number(s): _____

RESIDUE LAST CONTAINED

Company: _____

Consignor Name: Oculus Transport

Address: Calgary

Phone Number: 780-538-0820

Transporter: _____

Description of tank (including serial number): F12-74

2017 Wolf 50000 Ltr Tri-axle Tanker

2W9C2C502 HM09.3089

Tank emptied/cleaned: YES ☒ NO ☐

please note all tanks must be emptied

Tank purge/steamed: YES ☒ NO ☐

3rd Party Certificate provided: YES ☐ NO ☐

Last Contained: WATER ☐ SAND ☐ DIESEL ☐ GASOLINE: ☐

Other: Condensate 1268

Consignor Signature: _____ Date: _____

Consignor Print Name: _____

INTERNAL USE ONLY

OK'D BY: _____



PO Box 606
Grande Prairie, AB T8V 3A8
Phone: 780-538-0820 Fax: 780-538-0920

Ticket Confirmation

Ticket#: 366931 Date: 3/28/2025

Bill To: Canadian Natural Resources Limited

Driver 1: Olund , Colin

Equipment Names: F-65, F12-74

Product: 1. LVP (C5+, Oil)

Quantity: 47.060 m3

Loaded At: b-48-G/94-H-4

Dept: FSJ Trucking

Unloaded At: 09-07-073-08W6

Entered By: shedican

-----The Booking Number Above Serves As The Way Bill Or Carrier Number-----