

**OILFIELD SERVICES INC.**

PO Box 2394
Dawson Creek, BC V1G 4T9
24 HOUR DISPATCH: (250) 219-8370
Fax: (250) 782-6707

L03-37

INVOICE 096994

L03-1

GST: 863865770
BC COR: 0007273240220180803HL
AB COR: 20180712-7336

CUSTOMER	Swamp Donkey	Date:	Aug 27 2025
Consignor:		Unit #:	
LSD (From):		Trailer #:	242
Consignee:		Unit Type:	
LSD (To):		Driver (print & sign):	Quentin
LSD Charged To:		Swamper:	Tash
Consignor Address:		Dispatcher:	
ERAP 24 HR #:		JHA Completed	<input type="checkbox"/> Required PPE Worn <input type="checkbox"/>

DAANGEROUS GOOD INFORMATION

UN	Shipping Name	Class	Packing Group	Sour: Y / N	Volume M³	M³ Loaded	M³ Unloaded	Balance on Truck
UN 1267	Petroleum Crude Oil	3	II					
UN 1268	Petroleum Distillate, N.O.S.	3	II					
UN 3494	Petroleum Sour Crude Oil, Flammable, Toxic	3 (6.1)	II					
UN 2924	Flammable Liquid, Corrosive, N.O.S.	3 (8)	II					
UN 1760	Corrosive Liquid, N.O.S.	8	II					
UN 1230	Methanol	3 (6.1)	II					
	Produced Water							

Placards Required (circle one): N/A 4 8BS&W%: Residue Last Contained: ☐Produced water

Consignor's Certification: "I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, are properly classified and packaged, have dangerous goods safety marks properly affixed or displayed on them, and are in all respects in proper condition for transport according to the Transportation of Dangerous Goods Regulations."

Consignor (please print)

X

Description of Work Performed	Hrs/Pcs	Rate	Total
Flushed unit # 242			
Stamp / P.O. / AFE	Fuel Surcharge		
	Swamper		
	Chemical		
	Disposal Fee		
	Hot Water		
	Cold Water		
	KCL		
Methanol			
Serving the entire Peace Region!	Subtotal		
	GST		
	TOTAL		
Ordered by: <u>Tyler Thomas</u>			
Phone #: <u> </u>			
Email: <u> </u>			