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

. LD3-25 INVOICE 096993

GST: 863865770

BC COR: 0007273240220180803HL

AB COR: 20180712-7336

CUSTOMER	I SINGIAM DINAM	i i			Date:	1 /	70 7.V		
Consignor:	July Jaran				Unit #:	Ang	Ang 50,01		
LSD (From):							*		
Consignee:					Trailer #: Unit Type:	世	47.74		
LSD (To):					Driver (print & sig	in): D 4	Durher Smith		
LSD Charged To:					Swamper:	W. Court	200 200		
Consignor Address:					Dispatcher:			7-2	
ERAP 24 HR #:					JHA Completed	Re	equired PPE Worn	7	
			DANGEROUS GOOI	D INFORMATION					
UN	Cour				Volume M ³	M³ Loaded	M³ Loaded M³ Unloaded Balance on Truck		
UN 1267	Petroleum Crude Oil	3		1 / N		7 (t-150) E		Iruck	
UN 1268	Petroleum Distillate, N.O.S.	3	113				1		
UN 3494	Petroleum Sour Crude Oil, Flammable, Toxic	3 (6.1)	H.						
UN 2924	Flammable Liquid, Corrosive, N.O.S.	3 (8)	11					0.1	
UN 1760	Corrosive Liquid, N.O.S.	8	11						
UN 1230	Methanol	3 (6.1)	11						
	Produced Water								
	i .		Z				44		
Placards Requ	ired (circle one): N/A 4 8	BS&W%:	1	Residue Last C	ontained:				
name, are properly	cation: "I hereby declare that the contents classified and packaged, have dangerous transport according to the Transportation	goods safety ma	arks properly affixed or o	rately described abor displayed on them, a	ve by the proper ship and are in all respect		or (please print)		
Description of Work Performed					Hrs/Pcs	Rate	T	Total	
			0 == .						
	Flished trail	unit	= 734						
			=	-					
	<u> </u>		N_			-			
						-			
				Fuel Surcharge			-		
				Swamper					
				Chaminal		-			
Chemical Disposal Fee									
							-	A17.	
Hot Water									
Stamp / P.O. / AFE				Cold Water					
The control of the co				KCL					
				Methanol		Cubtotal			
				Servi	ing the	Subtotal			
				Serving the entire Peace Region!		GST			
				Reg	rion!	TOTAL			
				:					
				Ordered by: -	Ordered by:				
				Phone #: -					
				Email:					