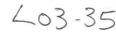
## SWAMP DONKEY OILFIELD SERVICES INC. PO Box 2394

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



## 403-35 **INVOICE 096980**

GST: 863865770

BC COR: 0007273240220180803HL

AB COR: 20180712-7336

CUSTOMER	Sana Andrew				Date:	1 1 22 1			
Consignor:	Swamp Donkey				Unit #:	Aug 23 , 2025 150 256			
LSD (From):					Trailer #:	623	256		
Consignee:					Unit Type:	C	L)0		
LSD (To):					Driver (print & sign	Com	00		
LSD Charged To:					Swamper:	-0W	00		
Consignor Address:					Dispatcher:		Ankw		
ERAP 24 HR #:					JHA Completed	An □ Rei	quired PPE Worn	1	
			DANGEROUS GOO	D INFORMATION					
UN	Shipping Name	Class	Packing Group	Sour: Y / N	Volume M <sup>3</sup>	M <sup>3</sup> Loaded	M³ Unloaded	Balance on Truck	
UN 1267	Petroleum Crude Oil	3	11			10		Huok	
UN 1268	Petroleum Distillate, N.O.S.	3	11						
UN 3494	Petroleum Sour Crude Oil, Flammable, Toxic	3 (6.1)	П						
UN 2924	Flammable Liquid, Corrosive, N.O.S.	3 (8)	_ 11						
UN 1760	Corrosive Liquid, N.O.S.	8	11						
UN 1230	Methanol	3 (6.1)	II						
	Produced Water								
Placards Require	d (circle one): N/A 4 8	BS&W%:	0%	Decidus Leat 0	ontained: 🗹 Se				
	Plushed uni				Hrs/Pcs	Rate	То	ital	
	7 (ushed uni	7 13	, 250						
7				Fuel Surcharge		-			
				Swamper					
	4			Chemical					
, III				Disposal Fee				W. 15	
				Hot Water				- Banda	
	Stamp / P.O. / AFE		- 1	Cold Water					
	Substituting the day of the substitution of th			KCL		A STATE OF THE PARTY OF THE PAR		C. SHIP	
				Methanol		-4		77	
					4/	Subtotal			
				Serving the		GST			
				entire	entire Peace				
				Reg	con!				
Ordand but					Tyler:	Jones			
Ordered by: _					1 /10	. د ۰٫۰			
				Phone #: _					
				Email:					