

**OILFIELD SERVICES INC.**

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

INVOICE 096101

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

CUSTOMER	Swamp Donkey	Date:	Sept. 3, 2025
Consignor:		Unit #:	528
LSD (From):		Trailer #:	
Consignee:		Unit Type:	
LSD (To):		Driver (print & sign):	Swamp / Ankur
LSD Charged To:		Swamper:	
Consignor Address:		Dispatcher:	
ERAP 24 HR #:		JHA Completed	<input type="checkbox"/> Required PPE Worn <input type="checkbox"/>

DANGEROUS 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 8

BS&W%:

Residue Last Contained: ☐

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**

Flush out unit #223

Fuel Surcharge

Swamper

Chemical

Disposal Fee

Hot Water

Cold Water

KCL

Methanol

Stamp / P.O. / AFE

*Serving the
entire Peace
Region!*

Subtotal

GST

TOTAL

Ordered by:

Phone #:

Email: