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

INVOICE 096985

GST: 863865770

BC COR: 0007273240220180803HL

AB COR: 20180712-7336

CUSTOMER	Swomp	Donka	J.		Date:	Aug 2	4. 2025	
Consignor:	- Worning		/		Unit #:	0030	4, 2025	
LSD (From):					Trailer #: -	23	38	
Consignee:					Unit Type:	tri	trailer	
LSD (To):					Driver (print & sign)		ros	
LSD Charged To:					Swamper:	Ank		
Consignor Address:					Dispatcher:	3,0.1		
ERAP 24 HR #:					JHA Completed	Rec	quired PPE Worn	
			DANGEROUS GOOL	D INFORMATION				
UN	Shipping Name	Class	Packing Group	Sour: Y / N	Volume M ³	M ³ Loaded	M³ Unloaded	Balance on Truck
UN 1267	Petroleum Crude Oil	3	Ш					
UN 1268	Petroleum Distillate, N.O.S.	3	II	-				
UN 3494	Petroleum Sour Crude Oil, Flammable, Toxic	3 (6.1)	II.	8				
UN 2924	Flammable Liquid, Corrosive, N.O.S.	3 (8)	II.	1				
UN 1760	Corrosive Liquid, N.O.S.	8	II	1				
UN 1230	Methanol	3 (6.1)	II.					
	Produced Water			1175				_ 1 24
			1004				L	
Placards Require	ed (circle one): VA 4 8 tion: "I hereby declare that the content	BS&W%:	6%.		ontained: Sure		r (please print)	
proper condition for transport according to the Transportation of Dangerous Goods Regulations." Description of Work Performed					Hrs/Pcs	Rate	To	otal
								À
7	Λ							7
	flush anif #	238			1.7			
	,		Le le					
				Fuel Surcharge				5
				Swamper				
	-							
	· · · · · · · · · · · · · · · · · · ·			Chemical				
			1875-19	Disposal Fee	, T			
2.5				Hot Water				
	Stamp / P.O. / AFE	3		Cold Water		0.		
				KCL			Y	- 1
				Methanol				
				Commisse the		Subtotal		
					Serving the entire Peace Region!			
				enure	Peace	TOTAL		
				Reg				
				go o do	+ 1 -	Jones.		
				Ordered by: _	Tyler	Jebres.		
				Phone #: _				
				Email:				