SWAMP-DONKEY OILFIELD SERVICES INC.



L03-4

INVOICE 096988

GST: 863865770

BC COR: 0007273240220180803HL

AB COR: 20180712-7336

CUSTOMER	Singmo	Swamp Donkey				Aug	27,202	5	
Consignor:	Swamp Lenkly				Unit #:	110			
LSD (From):				-	Trailer #:	25	5		
Consignee:				==	Unit Type:				
LSD (To):					Driver (print & sign	1: Sowou	re	-	
LSD Charged To:					Swamper:	Anker!			
Consignor Address:					Dispatcher:				
ERAP 24 HR #:					JHA Completed	Red	quired PPE Worn		
I (Grande Joseph Lander)			DANGEROUS GOO	D INFORMATION					
UN	Shipping Name	Class	Packing Group	Sour: Y / N	Volume M ³	M³ Loaded	M³ Unloaded	Balance on Truck	
UN 1267	Petroleum Crude Oil	3	II					No. of the last of	
UN 1268	Petroleum Distillate, N.O.S.	3	II						
UN 3494	Petroleum Sour Crude Oil, Flammable, Toxic	3 (6.1)	Ш.				1		
UN 2924	Flammable Liquid, Corrosive, N.O.S.	3 (8)	II	Y .		4		- 2	
UN 1760	Corrosive Liquid, N.O.S.	8	II						
UN 1230	Methanol	3 (6.1)	-11						
1 P	Produced Water								
Placards Required (circle one): 1 4 8 BS&W%: Res Consignor's Certification: "I hereby declare that the contents of this consignment are fully and accurately de				Residue Last C		resta wat	r (please print)		
name, are properly classified and packaged, have dangerous goods safety marks properly affixed or dis proper condition for transport according to the Transportation of Dangerous Goods Regulations." Description of Work Performed				dioplayed on thom,	Hrs/Pcs		Rate Total		
	- Josephan J.								
24.									
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	Tushed y	nit	255 tour	to troiler					
<u> </u>				Fuel Surcharge					
				-	*		-		
				Swamper					
				Chemical					
				Disposal Fee					
				Hot Water					
Stamp / P.O. / AFE				KCL			-		
				Methanol	1		-		
						Cubtotal			
				Serving the entire Peace Region!		Subtotal			
						TOTAL			
				Re	gion!	TUTAL		-	
					,				
				Ordered by:	Tyle	Tonas			
				Phone #:					
				Email:					
OC 0400 TICED DDINTING & CTA				Ciliali	5				