



OILFIELD SERVICES INC.

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

L03-4

INVOICE 096988

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

CUSTOMER	Swamp Donkey	Date:	Aug 27, 2025
Consignor:		Unit #:	
LSD (From):		Trailer #:	255
Consignee:		Unit Type:	
LSD (To):		Driver (print & sign):	Sowave
LSD Charged To:		Swamper:	Antu
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: ☐

fresh water

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
Flushed unit # 255 tanker trailer			
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:

Tyler Jones

Phone #:

Email: