

MR2-4
MAY



FULL TILT VAC LTD.

Box 1455 Beaverlodge, Alberta T0H 0C0
Dispatch: 1-780-933-6968 • 24 HR Emergency Number: 1-780-933-6968
Email: admin@fulltiltvac.ca
GST #: 738141092 RT0001

FIELD TICKET
8879

Customer Vertex Recourses Rycroft Date March 26/26

C/O _____
Address _____

APPROVAL STAMP

Location (LSD) C-27-B/93-P-8

Destination (LSD) _____

Contractor _____

Residue Last Contained
 Flushed

	NAME	CLASS	SUB CLASS	UN #	PG	VOL m ³
<input checked="" type="checkbox"/>	MIXED OILFIELD PRODUCTION FLUIDS, TREAT AS FLAMMABLE LIQUID, CORROSIVE, N.O.S. MAY RELEASE HAZARDOUS VAPOURS	3	8	2924	11	8m ³
<input type="checkbox"/>	DOW <input checked="" type="checkbox"/> NON-DOW	3	8	2924	11	CODE: WSHWTR

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's Print: _____

WORK DESCRIPTION Supply combo vac & Swamper to flush tanker # 101-002/134-006 in Vertex's Dawson Creek, BC, yard.

Start Date March 26/26
Finish Date March 26/26
Driver Evan McKenzie
Swamper Cerson Kuschell
Unit # 302
Province BC

EQUIPMENT	HRS/DAY	RATE	AMOUNT
<u>Combo vac</u>			
<u>water</u>	<u>3m</u>		
<u>Swamper</u>			

Customer _____ Phone 780 882 5443 Subtotal _____
Customer Liam Cosgrove Signature _____ AFE/P.O. _____ GST _____
Driver Evan McKenzie Signature _____ TOTAL _____

SECURE



LGFST10013296-WT

LaGlace FST

Date March 26 2026

Truck Ticket / BOL # 8879

Manifest #

Time IN 08:1900

Time OUT 20:25

Billing/Contact Information

Please provide below information mandatory for offload

Source Location <u>C-27-B/93-P-8</u>	Owner of Source Location <u>Vertex</u>
Generator Representative <u>Liam</u>	Customer Being Billed <u>Vertex</u>
Generator Representative Ph # <u>780-882-5443</u>	Generator Representative Email
Trucking Company <u>Full tilt</u>	Unit # <u>302</u>

Fluid/Solid Disposal

Sample ID # 11

Out of Province? YES / (NO)

Classification (Circle ONE) DOW / (NONDOW)

NONOFD YES / (NO)

Internal YES / (NO)

Tank Truck (Vad Truck) Prod H2O (Waste) Flowback Waste H2O Terminalling Emulsion (Sweet / Sour)

Well Class Drilling Completions Production (Other)

NONOFD Waste Confirmation # _____ Fill in AER CODE WSHWTR

Cavern # _____

8 m ³	CUTS	SLURRY OR FLUID CUT		PAD SOLIDS	SLURRY + PAD TOTAL	
	OIL	<u>5</u> %	<u>0.4</u> m ³	n/a	<u>0.4</u> m ³	
WATER	<u>95</u> %	<u>7.6</u> m ³	n/a	<u>7.6</u> m ³		
SOLIDS	%	m ³	m ³	m ³		
Total Volume (Tank Truck Only)		m ³		Total (vac)	<u>8</u> m ³	

Truck Services

Please indicate truck service provided, amount and unit			Comments / Scale Sticker
Truck Service	Amount	Unit	<u>Flushed</u>
Truck Flush	<u>1</u>	<u>HR</u>	
Truck Steam			
Scavenger Sales			
Fresh Water / Hot Water			
Other			

Waste Acceptance - Pre-Screen

If any of the following questions are answered as "YES" please contact Lead Op/Op Supervisor/Facility Manager

1. Is this a NON-Oilfield product with NO confirmation number provided? (Y/N)
2. Does the product contain H2S or LEL above acceptable offloading levels? (Y/N)
3. Does the product contain additional material such as refined oils, sump materials, chemical spills, or non-oilfield chemicals? (Y/N)
4. Does the material contain NORM? If yes, please record the reading here (nSV/h) _____ (Y/N)
5. Has the product been identified as high or low PH? If yes please record reading here _____ (Y/N)
6. Is there any visible frost on tank? (Y/N)

Representative Sign-off

Transporter Representative
(print name and sign)

SECURE Representative
(print name and sign) Kieran

MR2-4
MAY

Load Confirmation

SECURE

Vertex Resource Services Ltd
#161, 2055 Premier Way
Sherwood Park, AB, T8H 0G2
Canada

Loads From: 03/26/2026
Loads To: 03/26/2026

Load Confirmation Number: LGFST10016070-LC
Load Confirmation Date: Mar 27, 2026
Facility: LaGlace FST
Facility UWI: 16-07-073-08W6

Attn To: Accounts Payable - Vertex

PO Number : 251-19829

Source Location / Generator: BOX 99, 4428 49TH AVE RYCROFT - VERTEX YARD / Vertex Resource Services Ltd

Service(s) Provided	Volume	Rate	Amount
Waste - Processing	8.00 M3	\$120.00	\$960.00
Waste - Water Disposal	7.60 M3	\$45.50	\$345.80
Truck Flush	1.00 EA	\$300.00	\$300.00
		Subtotal:	\$1,605.80
		Load Confirmation Total:	\$1,605.80

Signatories: Liam Cosgrove lcosgrove@vertex.ca (780) 882-5443

****PLEASE DO NOT PAY****

THIS IS A LOAD CONFIRMATION FOR APPROVAL. PROCESSING CHARGES ARE FINAL, CREDIT PRICES ARE ESTIMATES.

If you have any questions regarding this load confirmation, please contact Sandra Beattie

Phone: (866) 765-0337

Email: laglacefst@secure.ca

SECURE thanks you for your business!

Load Confirmation Detail

SECURE

Load confirmation #:LGFST10016070-LC

Date	Trucking Company	Manifest #	Bill of Lading		Meter / Scale Receipt		
	Service Description		Volume	Units	% of Load	Rate	Amount
Coding : PO Number: 251-19829							
Source Location / Generator : BOX 99, 4428 49TH AVE RYCROFT - VERTEX YARD / Vertex Resource Services Ltd							
Mar 26, 2026	Full Tilt Vac Ltd.			8879		LGFST10013296-WT	
	Waste - Processing		8.00	M3		\$120.00	\$960.00
	Waste - Oil Credit		(0.40)	M3		\$0.00	\$0.00
	Waste - Water Disposal		7.60	M3	95.00%	\$45.50	\$345.80
	Truck Flush		1.00	EA		\$300.00	\$300.00
						Subtotal:	\$1,605.80
						Total:	\$1,605.80