



3901 100 Street
Grande Prairie, AB T8W 5A8
Dispatch #: 825.606.0406

BILL OF LADING / FIELD TICKET V1743

Customer	Assured Rentals		
Surface Location		Date	Feb
Billing Location	3-27-65-25.5	Unit #	CU-04
OSR Name	Christina	Driver Name	Leah
OSR Phone #	180-897-1941	Swamper Name	Andrew
Start Time	7:30am	End Time	3:00pm

JOB DESCRIPTION				
Pre trip unit				
Travel to location				
Clean tanks (5)				

JOB TYPE / CONSUMABLES / MISC CHARGES	QTY	RATE	UoM	TOTAL
Combo Vac - CU-04 Leah	7.5		hours	
Swamper Andrew	7.5		hours	

APPROVAL STAMP	SUBTOTAL

TRANSPORTATION OF DANGEROUS GOODS SHIPPING DOCUMENT

Generator			Disposal				
Consignor			Receiver / Consignee				
Consignor Address			Destination (LSD or Address)				
LSD			Receiver / Consignee Signature				
IRON SLINGER 24-HOUR DISPATCH 825.606.0406			ERAP Reference Number			ERAP Phone Number	
Tank (Front or Rear)	UN #	Shipping Name	Class	Packing Group	Toxic By Inhalation (SP23)	Total Quantity (KG or L)	Updated Quantity
Rear	2924	Mixed Oilfield Production Fluids. Treat as flammable liquid, corrosive N.O.S. Class 3(8), Packaging group II - May release hazardous Vapour	3 (8)	II			

Consignor Declaration - 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.

TANK #		
GROSS VOLUME	10	m3
OIL	% H2O 88%	% SOLIDS 20 %
ARRIVAL TIME	SUBSTANCE	
VAC. TRUCK FLUSH	TANK TRUCK FLUSH	
WASTE CODE	ENERGY	
RECEIPT #	MANIFEST #	
SECURE SIGNATURE		
DRIVER'S SIGNATURE		



3901 100 Street
Grande Prairie, AB T8W 5A8
Dispatch #: 825.606.0406

BILL OF LADING V 1469

Customer	Assured Rentals		
Surface Location	9420-14 Ave	Date	Feb. 13, 2026
Billing Location	3-27-65-25 Wbm	Unit #	C1N5
OSR Name	Curtis Thiesen	Driver Name	Corey Bennett
OSR Phone #	780-897-1941	Swamper Name	Ashton Bennett

JOB DESCRIPTION

Clean tanks in Assured Rentals alongside CVO4. travel to disposal; (Take CVO4's Load so only one truck to disposal)

* Told to bill Assured *

JOB TYPE / CONSUMABLES / MISC CHARGES	QTY	UOM
Combo Vac		HRS
Swamper		HRS
Maurrick 15L	15	Liters

TRANSPORTATION OF DANGEROUS GOODS SHIPPING DOCUMENT

Generator	Disposal
Consignor	Receiver / Consignee
Arc Resources	Secure
Consignor Address	Destination (LSD or Address)
	6-2-11-6 Wbm
Driver MUST provide the following Customer details	Receiver / Consignee Signature
Curtis Thiesen Customer Contact Name	
780-897-1941 Customer Phone # or Email	
LSD	
3-27-65-25 Wbm	

24-Hour Number 825.606.0406			ERAP Reference Number			ERAP Phone Number	
Tank (Front or Rear)	UN #	Shipping Name	Class	Packing Group	Toxic By Inhalation (Sp23)	Total Quantity (Kg or L)	Updated Quantity
Rear	2924	Mixed Oilfield Production Fluids. Treat as Flammable liquid, corrosive N.O.S. Class 3(8), Packaging group II - May release hazards Vapour	3 (8)	II			1.0m
		NOW NOW WSH WTR					

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Consignor's Name (Printed): Curtis Thiesen

Phone Number: (780) 897-1941



Iron Slinger Inc.
3901 100 Street
County of Grande Prairie, AB T8W 5A8
24HR Dispatch: (825) 606-0406

TICKET #22822

CUSTOMER	SURFACE LOCATION	DATE
Assured Rentals Ltd.	8402 105 ST - Clairmont, AB	Feb 13, 2026
OSR	BILLING LOCATION	OSR PHONE #
Andrew Burton	8402 105 ST - Clairmont, AB	1 (780) 882-5147
AFE / CC (Cost Center)	BILL OF LADING #	MAJOR / MINOR
	V1469, V1743	

DESCRIPTION OF WORK	
Day Shift	Night Shift
Supply two combo vacs to clean tanks in Assured Rentals yard Dispose and flush units, RTB	

EQUIPMENT						
Description of Equipment	Unit #	Operator	Qty	UoM	Rate	Amount
Discounted Combo Vac	CV-05		8.00	hourly	\$200.00	\$1,600.00
Vac Assistant	Vac Assistant		8.00	hourly	\$65.00	\$520.00
Discounted Combo Vac	CV-04		7.50	hourly	\$200.00	\$1,500.00
Vac Assistant	Vac Assistant		7.50	hourly	\$65.00	\$487.50

PERSONNEL	
Description	Operator
Vacuum Truck Operator	Leah Sacrey
Vacuum Truck Assistant	Andrew Marchuk
Vacuum Truck Operator	Corey Bennett
Vacuum Truck Assistant	Ashton Bennett

CONSUMABLES AND MISC CHARGES				
Description	UoM	Qty	Rate	Amount
Maverick Heavy Duty Degreaser	L	15.00	\$18.00	\$270.00
Soda Ash (22.7 KG Bag)	each	2.00	\$65.00	\$130.00

Summary of Charges																															
CLIENT STAMP & CODING																															
Assured Rentals Ltd. <table><tr><td>Location</td><td>8402 105 ST - Clairmont, AB</td><td>P.O.</td><td></td></tr><tr><td>AFE/CC</td><td></td><td>Bill of Lading #</td><td>V1469, V1743</td></tr><tr><td>Department</td><td></td><td>Major / Minor</td><td></td></tr><tr><td>Attention</td><td>Andrew Burton</td><td></td><td></td></tr><tr><td>Email</td><td>dispatch@assuredrentals.ca</td><td>Total</td><td>\$4,507.50</td></tr><tr><td>Approved By</td><td>Andrew Burton</td><td></td><td></td></tr><tr><td>Signature</td><td colspan="3"> Justin Woods </td></tr></table>				Location	8402 105 ST - Clairmont, AB	P.O.		AFE/CC		Bill of Lading #	V1469, V1743	Department		Major / Minor		Attention	Andrew Burton			Email	dispatch@assuredrentals.ca	Total	\$4,507.50	Approved By	Andrew Burton			Signature	Justin Woods		
Location	8402 105 ST - Clairmont, AB	P.O.																													
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Department		Major / Minor																													
Attention	Andrew Burton																														
Email	dispatch@assuredrentals.ca	Total	\$4,507.50																												
Approved By	Andrew Burton																														
Signature	Justin Woods																														
Equipment Charges		\$4,107.50																													
Consumables and Misc Charges		\$400.00																													
Subtotal		\$4,507.50																													
Sales Tax (5.00%)		\$225.38																													
Ticket Total		\$4,732.88																													
APPROVED BY		APPROVAL DATE																													
Andrew Burton		Feb 14, 2026																													



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Grande Prairie, AB T8W 5A8
Dispatch #: 825.606.0406

BILL OF LADING V 1469

Customer	Assured Rentals		
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Billing Location	3-27-65-25 Wbm	Unit #	C1N5
OSR Name	Curtis Thieser	Driver Name	Corey Bennett
OSR Phone #	780-897-1941	Swamper Name	Ashton Bennett

JOB DESCRIPTION

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* Told to bill Assured *

JOB TYPE / CONSUMABLES / MISC CHARGES

	QTY	UoM
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Swamper		HRS
Maverick 15L	15	Liters

TRANSPORTATION OF DANGEROUS GOODS SHIPPING DOCUMENT

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3-27-65-25 Wbm	

Driver MUST provide the following Customer details

Curtis Thieser
Customer Contact Name

780-897-1941
Customer Phone # or Email

6-2-11-6 Wbm

24-Hour Number
825.606.0406

ERAP Reference Number

ERAP Phone Number

Tank (Front or Rear)	UN #	Shipping Name	Class	Packing Group	Toxic By Inhalation (Sp23)	Total Quantity (Kg or L)	Updated Quantity
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Consignor's Name (Printed): Curtis Thieser

Phone Number: (780) 897-1941

Iron Slinger Inc.
11322 106A Ave
Grande Prairie AB T8V 5X5
+18256060406
<https://ironslinger.ca>
GST/HST Registration No.:
739451102RT0001

V08-3
V08-4

Invoice 3774

BILL TO
Assured Rentals Ltd.
8402 105 Street
Clairmont AB. T8X 0S6
Canada

DATE
17/02/2026

PLEASE PAY
\$4,732.88

DATE	ACTIVITY	DESCRIPTION	AMOUNT
13/02/2026	Combo Vacuum Services	Ticket (INVTICKET) - February 13, 2026 - Field Ticket # 22822	4,507.50
Andrew Burton 780-882-5147		SUBTOTAL	4,507.50
		GST @ 5%	225.38
		TOTAL	4,732.88
TOTAL DUE			\$4,732.88

THANK YOU.