

SCHEDULE "A"

Energetic Services Inc.

Summary of Outstanding Invoices for Glenogle Energy Inc.

Prepared by Tara Grassie, AR Supervisor, Energetic Services Inc. May 20, 2020

IHJ May 21, 2020

LSD		Doc. Date	Due Date or	Batch - Entry	Days Over	Transaction Amount	Invoice Amount Prior to Feb 21, 2020	Invoice Amount after Feb 21, 2020	Accumulated Total	
GLEENE Glenogle Energy Inc.										
IN237230	IN	01-10-82-13	22/11/2019	22/12/2019	13111-1	150	1,144.50	1,144.50		
IN238092	IN	01-10-82-13	09/12/2019	08/01/2020	13156-15	133	1,317.75	1,317.75		
IN238214	IN	01-10-82-13	27/12/2019	26/01/2020	13156-19	115	798.00	798.00		
IN238155	IN	01-10-82-13	30/12/2019	29/01/2020	13132-109	112	519.75	519.75		
IN239966	IN	01-10-82-13	27/02/2020	28/03/2020	13228-101	53	487.24		487.24	
IN240796	IN	01-10-82-13	21/03/2020	20/04/2020	13332-63	30	433.13		433.13	
Total LSD 01-10-82-13							4,700.37	3,780.00	920.37	4,700.37
										Total LSD
IN238093	IN	04-20-82-13	30/12/2019	29/01/2020	13156-16	112	582.76	582.76		
IN239967	IN	04-20-82-13	11/02/2020	12/03/2020	13228-102	69	1,150.39	1,150.39		
IN240935	IN	04-20-82-13	30/03/2020	29/04/2020	13332-87	21	779.63		779.63	
Total LSD 04-20-82-13							2,512.78	1,733.15	779.63	2,512.78
IN240779	IN	09-20-82-13	17/03/2020	16/04/2020	13332-59	34	624.75		624.75	624.75
										Total LSD
IN239968	IN	06-20-82-12	27/02/2020	28/03/2020	13228-103	53	589.51		589.51	589.51
										Total LSD
IN238086	IN	06-19-81-12	30/12/2019	29/01/2020	13156-11	112	1,203.60	1,203.60		
IN239965	IN	06-19-81-12	29/02/2020	30/03/2020	13228-100	51	633.73		633.73	
IN240794	IN	06-19-81-12	23/03/2020	22/04/2020	13332-61	28	756.21		756.21	
IN241557	IN	06-19-81-12	29/04/2020	29/05/2020	13417-31	0	673.97		673.97	
Total LSD 06-19-81-12							3,267.51	1,203.60	2,063.91	3,267.51
										Total LSD
IN238095	IN	06-20-81-12	30/12/2019	29/01/2020	13156-17	112	560.36	560.36		
IN240795	IN	06-20-81-12	22/03/2020	21/04/2020	13332-62	29	641.12		641.12	
IN241555	IN	06-20-81-12	29/04/2020	29/05/2020	13417-29	0	589.68		589.68	
Total LSD 06-20-81-12							1,791.16	560.36	1,230.80	1,791.16
										Total LSD
IN238096	IN	08-19-81-12	31/12/2019	30/01/2020	13156-18	111	693.00	693.00		
IN241556	IN	08-19-81-12	29/04/2020	29/05/2020	13417-30	0	673.97		673.97	
IN240815	IN	08-19-81-12	24/03/2020	23/04/2020	13332-65	27	1,505.46		1,505.46	
Total LSD 08-19-81-12							2,872.43	693.00	2,179.43	2,872.43
										Total LSD
IN237232	IN	16-33-81-13	29/11/2019	29/12/2019	13111-2	143	11,365.64	11,365.64		
IN237234	IN	16-33-81-13	30/11/2019	30/12/2019	13111-3	142	37,825.48	37,825.48		
IN238090	IN	16-33-81-13	28/12/2019	27/01/2020	13156-13	114	10,688.57	10,688.57		
IN238091	IN	16-33-81-13	31/12/2019	30/01/2020	13156-14	111	30,037.58	30,037.58		
IN239038	IN	16-33-81-13	03/01/2020	02/02/2020	13179-112	108	1,021.13	1,021.13		
IN238726	IN	16-33-81-13	08/01/2020	07/02/2020	13179-39	103	766.41	766.41		
IN238978	IN	16-33-81-13	11/01/2020	10/02/2020	13179-84	100	3,183.68	3,183.68		
IN238979	IN	16-33-81-13	11/01/2020	10/02/2020	13179-85	100	1,078.46	1,078.46		
IN238956	IN	16-33-81-13	29/01/2020	28/02/2020	13179-79	82	8,095.48	8,095.48		
IN238968	IN	16-33-81-13	30/01/2020	29/02/2020	13179-80	81	19,709.14	19,709.14		
IN239962	IN	16-33-81-13	27/02/2020	28/03/2020	13228-97	53	8,706.38		8,706.38	
IN239963	IN	16-33-81-13	29/02/2020	30/03/2020	13228-98	51	21,761.44		21,761.44	
IN240939	IN	16-33-81-13	30/03/2020	29/04/2020	13332-89	21	20,276.34		20,276.34	
IN240936	IN	16-33-81-13	31/03/2020	30/04/2020	13332-88	20	7,771.11		7,771.11	
IN241492	IN	16-33-81-13	10/04/2020	10/05/2020	13378-53	10	519.46		519.46	
IN241498	IN	16-33-81-13	14/04/2020	14/05/2020	13417-1	6	25,478.08		25,478.08	
IN241499	IN	16-33-81-13	14/04/2020	14/05/2020	13417-2	6	9,014.91		9,014.91	
IN241512	IN	16-33-81-13	30/04/2020	30/05/2020	13417-4	0	2,020.71		2,020.71	
IN241698	IN	16-33-81-13	13/05/2020	13/06/2020	13417-15	0	8,712.63		8,712.63	
Total LSD 16-33-81-13							228,032.63	123,771.57	104,261.06	228,032.63
										Total LSD
Customer Total:						244,391.14	131,741.68	112,649.46	244,391.14	



Invoice

Sold To: Glenogle Energy Inc.
Suite 1400, 444 - 5th Avenue SW
Calgary, AB T2P 2T8
Canada

Invoice: IN237232
Date: November 29, 2019
Page: 1

Attn: Water

Fort St. John:
Box 6639
Fort St. John, BC V1J 4J1
Tel: 250-785-4761
Fax: 250-785-9980
Grande Prairie:
Tel: 780-532-9195
Fax: 780-513-2249
Fort Nelson:
Tel: 250-774-4761
Fax: 250-774-4760
Edson:
Tel: 780-723-4937
Fax: 780-723-5290

P.O. /AFE #		Customer No.	LSD				Terms Code	
		GLEENE	16-33-81-13 ✓				NET30	
Unit	Waybill	Service	From	To	UOM	Quantity	Rate	Amount
1517-GP-0101	1153456	(-052) Produced Water H	16-33-81-13	09-10-79-10	M3	39.00	20.62	804.18
1517-GP-0101	1153456	(-052) Wait Time	16-33-81-13	09-10-79-10	HOURL	1.00	125.00	125.00
1517-GP-0101	1153456	(-052) Chain Up	16-33-81-13	09-10-79-10	EA	1.00	100.00	100.00
1517-GP-0101	1153459	(-052) Produced Water H	16-33-81-13	09-10-79-10	M3	39.00	20.62	804.18
1517-GP-0101	1153459	(-052) Wait Time	16-33-81-13	09-10-79-10	HOURL	1.00	125.00	125.00
1517-GP-0101	1153459	(-052) Chain Up	16-33-81-13	09-10-79-10	EA	1.00	100.00	100.00
1517-GP-0101	1153461	(-052) Produced Water H	16-33-81-13	09-10-79-10	M3	39.00	20.62	804.18
1517-GP-0101	1153461	(-052) Wait Time	16-33-81-13	09-10-79-10	HOURL	1.50	125.00	187.50
1517-GP-0101	1153461	(-052) Chain Up	16-33-81-13	09-10-79-10	EA	1.00	100.00	100.00
1517-GP-0101	1153465	(-052) Produced Water H	16-33-81-13	09-10-79-10	M3	39.00	20.62	804.18
1517-GP-0101	1153465	(-052) Wait Time	16-33-81-13	09-10-79-10	HOURL	1.00	125.00	125.00
1517-GP-0101	1153465	(-052) Chain Up	16-33-81-13	09-10-79-10	EA	1.00	100.00	100.00
1517-GP-0101	1153469	(-052) Produced Water H	16-33-81-13	09-10-79-10	M3	39.00	20.62	804.18
1517-GP-0101	1153469	(-052) Wait Time	16-33-81-13	09-10-79-10	HOURL	1.00	125.00	125.00
1517-GP-0101	1153469	(-052) Chain Up	16-33-81-13	09-10-79-10	EA	1.00	100.00	100.00
1517-GP-0101	1153471	(-052) Produced Water H	16-33-81-13	16-05-79-14	M3	37.50	15.46	579.75
1517-GP-0101	1153471	(-052) Wait Time	16-33-81-13	16-05-79-14	HOURL	2.00	125.00	250.00
1517-GP-0101	1153471	(-052) Chain Up	16-33-81-13	16-05-79-14	EA	1.00	100.00	100.00
1487-GP-0101	1154989	(-052) Produced Water H	16-33-81-13	16-05-79-14	M3	35.40	15.46	547.28
1487-GP-0101	1154989	(-052) Wait Time	16-33-81-13	16-05-79-14	HOURL	1.00	125.00	125.00
1487-GP-0101	1154989	(-052) Chain Up	16-33-81-13	16-05-79-14	EA	1.00	100.00	100.00
1517-GP-0101	1153475	(-052) Produced Water H	16-33-81-13	16-05-79-14	M3	33.60	15.46	519.46
1517-GP-0101	1153475	(-052) Wait Time	16-33-81-13	16-05-79-14	HOURL	1.00	125.00	125.00

Continued on next page..

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**Invoice**

Fort St. John:
Box 6639
Fort St. John, BC V1J 4J1
Tel: 250-785-4761
Fax: 250-785-9980
Grande Prairie:
Tel: 780-532-9195
Fax: 780-513-2249

Fort Nelson:
Tel: 250-774-4761
Fax: 250-774-4760

Edson:
Tel: 780-723-4937
Fax: 780-723-5290

Sold To: **Glenogle Energy Inc.**
Suite 1400, 444 - 5th Avenue SW
Calgary, AB T2P 2T8
Canada

Invoice: **IN237232**
Date: November 29, 2019
Page: 2

Attn: Water

P.O. /AFE #		Customer No.	LSD				Terms Code	
		GLEENE	16-33-81-13 ✓				NET30	
Unit	Waybill	Service	From	To	UOM	Quantity	Rate	Amount
1517-GP-0101	1153475	(-052) Chain Up	16-33-81-13	16-05-79-14	EA	1.00	100.00	100.00
1517-GP-0101	1152681	(-052) Produced Water H	16-33-81-13	16-05-79-14	M3	37.00	15.46	572.02
1517-GP-0101	1152681	(-052) Wait Time	16-33-81-13	16-05-79-14	HOURL	1.00	125.00	125.00
1517-GP-0101	1152681	(-052) Chain Up	16-33-81-13	16-05-79-14	EA	1.00	100.00	100.00
1517-GP-0101	1152685	(-052) Produced Water H	16-33-81-13	16-05-79-14	M3	36.60	15.46	565.84
1517-GP-0101	1152685	(-052) Wait Time	16-33-81-13	16-05-79-14	HOURL	1.00	125.00	125.00
1517-GP-0101	1152685	(-052) Chain Up	16-33-81-13	16-05-79-14	EA	1.00	100.00	100.00
1517-GP-0101	1152689	(-052) Produced Water H	16-33-81-13	16-05-79-14	M3	36.50	15.46	564.29
1517-GP-0101	1152689	(-052) Wait Time	16-33-81-13	16-05-79-14	HOURL	1.00	125.00	125.00
1517-GP-0101	1152689	(-052) Chain Up	16-33-81-13	15-05-79-14	EA	1.00	100.00	100.00
1517-GP-0101	1152693	(-052) Produced Water H	16-33-81-13	15-05-79-14	M3	36.70	15.46	567.38
1517-GP-0101	1152693	(-052) Wait Time	16-33-81-13	16-05-79-14	HOURL	1.00	125.00	125.00
1517-GP-0101	1152693	(-052) Chain Up	16-33-81-13	15-05-79-14	EA	1.00	100.00	100.00
						Total:		
						EA	12.00	
						HOURL	13.50	
						M3	448.30	

Chris Johnston
9910.165

Remit To:
Energetic Services Inc.
Box 6639, Fort St. John, BC V1J 4J1

GST #891534257

Terms: Net 30 days, 1.5% per month (18% Per Annum) on Overdue Account

Subtotal before taxes	\$10,824.42
HST/GST	\$541.22
PST	\$0.00
Total	\$11,365.64

NO STATEMENT ISSUED. PLEASE PAY BY THIS INVOICE. THANK YOU!

00015



Date: 12/2/2019

Master Ticket: MT2019-000086

Master Ticket
Glenogle Energy Inc.

Ticket	Date	Source	Destination	Description	Quantity	Unit	Rate	SubTotal
1153456	11/3/2019	16-33-081-13W6	09-10-079-10W6	HAULING & SERVICES	39.000	m3	\$20.62	\$804.18
				STANDBY	1.000	hours	\$125.00	\$125.00
				CHAIN UP	1.000	each	\$100.00	\$100.00
1153459	11/6/2019	16-33-081-13W6	09-10-079-10W6	HAULING & SERVICES	39.000	m3	\$20.62	\$804.18
				STANDBY	1.000	hours	\$125.00	\$125.00
				CHAIN UP	1.000	each	\$100.00	\$100.00
1153461	11/7/2019	16-33-081-13W6	09-10-079-10W6	HAULING & SERVICES	39.000	m3	\$20.62	\$804.18
				STANDBY	1.500	hours	\$125.00	\$187.50
				CHAIN UP	1.000	each	\$100.00	\$100.00
1153465	11/10/2019	136-33-081-13W6	09-10-079-10W6	HAULING & SERVICES	39.000	m3	\$20.62	\$804.18
				STANDBY	1.000	hours	\$125.00	\$125.00
				CHAIN UP	1.000	each	\$100.00	\$100.00
1153469	11/13/2019	136-33-081-13W6	09-10-079-10W6	HAULING & SERVICES	39.000	m3	\$20.62	\$804.18
				STANDBY	1.000	hours	\$125.00	\$125.00
				CHAIN UP	1.000	each	\$100.00	\$100.00
1153471	11/15/2019	16-33-081-13W6	16-05-079-14W6	HAULING & SERVICES	37.500	m3	\$15.46	\$579.75
				STANDBY	2.000	hours	\$125.00	\$250.00
				CHAIN UP	1.000	each	\$100.00	\$100.00
1154989	11/16/2019	16-33-081-13W6	16-05-079-14W6	HAULING & SERVICES	35.400	m3	\$15.46	\$547.28
				STANDBY	1.000	hours	\$125.00	\$125.00
				CHAIN UP	1.000	each	\$100.00	\$100.00
1153475	11/18/2019	16-33-081-13W6	16-05-079-14W6	HAULING & SERVICES	33.600	m3	\$15.46	\$519.46
				STANDBY	1.000	hours	\$125.00	\$125.00
				CHAIN UP	1.000	each	\$100.00	\$100.00
1152681	11/21/2019	16-33-081-13W6	16-05-079-14W6	HAULING & SERVICES	37.000	m3	\$15.46	\$572.02
				STANDBY	1.000	hours	\$125.00	\$125.00
				CHAIN UP	1.000	each	\$100.00	\$100.00
1152685	11/23/2019	16-33-081-13W6	16-05-079-14W6	HAULING & SERVICES	36.600	m3	\$15.46	\$565.84
				STANDBY	1.000	hours	\$125.00	\$125.00
				CHAIN UP	1.000	each	\$100.00	\$100.00
1152689	11/26/2019	16-33-081-13W6	16-05-079-14W6	HAULING & SERVICES	36.500	m3	\$15.46	\$564.29
				STANDBY	1.000	hours	\$125.00	\$125.00
				CHAIN UP	1.000	each	\$100.00	\$100.00
1152693	11/29/2019	16-33-081-13W6	16-05-079-14W6	HAULING & SERVICES	36.700	m3	\$15.46	\$567.38
				STANDBY	1.000	hours	\$125.00	\$125.00
				CHAIN UP	1.000	each	\$100.00	\$100.00
								\$10824.42

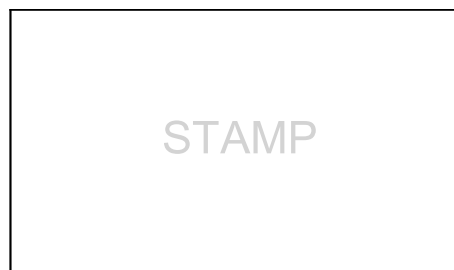
Approved By Name:

00016

Signature:

Phone Number:

Email:



Edson
T:780-723-4937
F:780-723-5290

Fort Nelson
T:250-774-4761
F:250-774-4760

Fort St. John
T:780-785-4761
F:780-785-9980

Grande Prairie
T:780-532-9195
F:780-513-2249



24-Hour Emergency 1.877.785.4769

- ☐ FORT ST JOHN, BC Head Office 250.785.4761 Fax 250.785.9980
☐ GRANDE PRAIRIE, AB 780.532.9195 Fax 780.513.2249
☐ FORT NELSON, BC 250.774.4761 Fax 250.774.4760
☐ EDSON, AB 780.723.4937 Fax 780.723.5290
☐ OTHER: _____

FLUIDKD

STRAIGHT BILL OF LADING
NOT NEGOTIABLEDATE 11 3 19 UNIT # 1517 DRIVER JHEN ALMONTE SWAMPER _____

SHIPPER/CONSIGNOR 24 HR EMERGENCY NUMBER <u>866-547871</u> Company Name <u>GLERGLE</u> Address <u>1100-1141-5 ALPSW</u> <u>CALGARY AB T2P 2T8</u>		CONSIGNEE Name _____ Company Name <u>TERVITA</u> Address _____		SHIPPING INFORMATION Origin <u>BATT 16-33</u> LSD <u>16-33-01-13W6</u> Destination <u>TERVITA</u> LSD <u>9-10-77-10W6</u> Rig # _____	
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DANGEROUS GOODS

DG	UN #	Shipping Name and Description	Class	Packing Group	Residue Last Contained
☐	UN 1230	METHANOL	Class 3 (6.1)	☐ II	☐
☐	UN 1760	CORROSIVE LIQUIDS, N.O.S., (HYDROCHLORIC ACID) (HCl)	Class 8	☐ I ☐ II ☐ III	☐
☐	UN 3494	PETROLEUM SOUR CRUDE OIL, FLAMMABLE, TOXIC	Class 3 (6.1)	☐ I ☐ II ☐ III	☐
☐	UN 1993	FLAMMABLE LIQUID, N.O.S., (FUEL OIL) Liquid Invert Mud	Class 3	☐ III	☐
☒	UN 1267	PETROLEUM CRUDE OIL	Class 3	☐ I ☐ II ☒ III	☐
☐	UN 1268	PETROLEUM DISTILLATES, N.O.S.	Class 3	☐ II	☐
☐	UN 2924	EQUIVALENCY CERTIFICATE SH 9750 (Rev. 5) UN2924, MIXED OILFIELD PRODUCTION FLUIDS: TREAT AS FLAMMABLE LIQUID, CORROSIVE, N.O.S., CLASS 3(8), PACKING GROUP II - MAY RELEASE HAZARDOUS VAPOUR (Vac truck Only)	Class 3 (8)	☐ II	☐
☐	UN	Other: _____	Class	☐ I ☐ II ☐ III	☐

Consignor Certificate 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 Print Name

CHRIS JOHNSTON

NON-DANGEROUS GOODS

Description _____ Volume _____

HAZARDOUS WASTE MANIFEST NUMBER

Description SWEET PRODUCED WATER Volume 39m³

DESCRIPTION OF ARTICLES, MARKS AND WORK INVOLVED

	Volume	Units	Hours	Rate	Amount
<u>TRANSFER WATER TO TERVITA</u>	<u>39</u>	<u>m³</u>		<u>20.62</u>	<u>804.18</u>
<u>1 HOUR WAITING</u>			<u>1</u>	<u>125</u>	<u>125</u>
<u>1- SHAIN UP</u>		<u>1</u>		<u>100</u>	<u>100</u>

SPECIAL INSTRUCTIONS:

FLUSHED ☐ Y ☐ NTime On Location: _____ Time Off Location: _____ Estimated Volume Loaded: 39 Actual M³ 39 @ 100% H₂O TOTAL: 1,029.18

RECEIVED, at the point shown on the date specified from the shipper mentioned herein, the property herein described in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above, which said carrier agrees to carry and deliver to the said consignee at the said destination, if on its route, otherwise to deliver to another carrier on the route to said destination, subject to the classifications and tariffs in effect on the date of shipment. It is mutually agreed as to each carrier of all or any of said property over any lane interested in all or any of said property, that every service to be performed hereunder shall be subject to the conditions not prohibited by law, whether printed or written, including the conditions on the back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns.

NOTICE OF CLAIM: The carrier is not liable for loss, damage or delay to any of the goods transported under this bill of lading unless notice of the loss, damage or delay, setting out particulars of the origin, destination and date of shipment of the goods and the estimated amount claimed in respect of such loss, damage or delay, is given in writing to the originating carrier (or, in the case of failure to make delivery, within 9 months after the date of shipment of the goods. The final statement of the claim must be filed within 9 months after the date of shipment, together with a copy of the paid freight bill.

The contract for the carriage of goods described in this bill of lading is deemed to contain and be subject to the standard conditions of carriage set out in the appropriate provincial statutes and regulations which govern this contract.

BILLING INFORMATION

APPROVAL STAMP

Company Name GLERGLE
 Contact Name CHRIS JOHNSTON
 Phone # 250-779-1918
 Email _____
 Fax # _____
 PO / AFE / Code # _____

MAXIMUM LIABILITY OF CARRIER IS \$2.00 PER POUND UNLESS DECLARED VALUE STATES OTHERWISE. DECLARED VALUE \$ _____

Freight charges are COLLECT unless marked prepaid.
CHECK BOX IF PREPAID. ☐

This bill of lading is APPROVED for payment.

Print Name

Authorized Signature

All personnel have the right to refuse unsafe work. If the job cannot be completed safely, refuse work and contact dispatch immediately.

Doc. No. ESI-FM-OPS003

Initial Issue Date

01/07/2015

Revision Date 03/14/2018

Revision No. 01.02

White-ESI Copy Green-ESI Copy Yellow-Customer Copy Blue-Disposal Copy Golden-Owner Operator Copy Pink-Extra Copy

00018
1153456



24-Hour Emergency 1.877.785.4769

FLUID
STRAIGHT BILL OF LADING
NOT NEGOTIABLE

- ☐ FORT ST JOHN, BC Head Office 250.785.4761 Fax 250.785.9980
☒ GRANDE PRAIRIE, AB 780.532.9195 Fax 780.513.2249
☐ FORT NELSON, BC 250.774.4761 Fax 250.774.4760
☐ EDSON, AB 780.723.4937 Fax 780.723.5290
☐ OTHER: _____

DATE 11 06 19 UNIT # 1517 DRIVER JHON ALMAYTE SWAMPER _____

SHIPPER/CONSIGNOR 24 HR EMERGENCY NUMBER <u>866-5497871</u> Company Name <u>GLENOCLE</u> Address <u>1400-444 SALISW</u> <u>CALGARY AB T2P 2T8</u>		CONSIGNEE Name _____ Company Name <u>TERVITA</u> Address _____	SHIPPING INFORMATION Origin <u>BATT16-33</u> LSD <u>16-33-81-13W6</u> Destination <u>TERVITA</u> LSD <u>9-10-79-10W6</u> Rig # _____
--	--	---	---

DG	UN #	Shipping Name and Description	Class	Packing Group	Residue Last Contained
☐	UN 1230	METHANOL	Class 3 (6.1)	☐ II	☐
☐	UN 1760	CORROSIVE LIQUIDS, N.O.S., (HYDROCHLORIC ACID) (HCl)	Class 8	☐ I ☐ II ☐ III	☐
☐	UN 3494	PETROLEUM SOUR CRUDE OIL, FLAMMABLE, TOXIC	Class 3 (6.1)	☐ I ☐ II ☐ III	☐
☐	UN 1993	FLAMMABLE LIQUID, N.O.S., (FUEL OIL) Liquid Invert Mud	Class 3	☐ I ☐ II ☐ III	☐
☒	UN 1267	PETROLEUM CRUDE OIL	Class 3	☐ I ☐ II ☒ III	☒
☐	UN 1268	PETROLEUM DISTILLATES, N.O.S.	Class 3	☐ II	☐
☐	UN 2924	EQUIVALENCY CERTIFICATE SH 9750 (Rev. 5) UN2924, MIXED OILFIELD PRODUCTION FLUIDS: TREAT AS FLAMMABLE LIQUID, CORROSIVE, N.O.S., CLASS 3(8), PACKING GROUP II - MAY RELEASE HAZARDOUS VAPOUR (Vac truck Only)	Class 3 (8)	☐ II	☐
☐	UN	Other: _____	Class _____	☐ I ☐ II ☐ III	☐

Consignor Certificate 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 Print Name

CHRIS JOHNSTON

NON-DANGEROUS GOODS Description _____	Volume _____
--	--------------

HAZARDOUS WASTE MANIFEST NUMBER Description <u>SWEET PRODUCED WATER</u>	Volume <u>39m³</u>
--	-------------------------------

DESCRIPTION OF ARTICLES, MARKS AND WORK INVOLVED	Volume	Units	Hours	Rate	Amount
<u>TRANSFER WATER TO TERVITA</u>	<u>39</u>	<u>m³</u>		<u>70.62</u>	<u>2744.18</u>
<u>1 HOUR STAMBY</u>			<u>1</u>	<u>125</u>	<u>125</u>
<u>1-SHAIR UP</u>		<u>1</u>		<u>100</u>	<u>100</u>

SPECIAL INSTRUCTIONS: _____	FLUSHED ☐ Y ☐ N
Time On Location: _____	Time Off Location: _____
Estimated Volume Loaded: <u>39</u>	Actual M ³ <u>39</u> @ <u>100</u> % H ₂ O
TOTAL: <u>1921.18</u>	

RECEIVED, at the point shown on the date specified from the shipper mentioned herein, the property herein described in apparent good order, except as noted (contents and condition of contents marked, consigned, and destined as indicated above, which said carrier agrees to carry and deliver to the said consignee at the said destination, if on its route, otherwise to deliver to another carrier on the route to said destination, subject to the terms and conditions in effect on the date of shipment. It is mutually agreed as to each carrier of all or any of said property over any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, including the conditions on the back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns.

NOTICE OF CLAIM: The carrier is not liable for loss, damage or delay to any of the goods transported under this bill of lading unless notice of the loss, damage or delay, setting out particulars of the origin, destination and date of shipment of the goods and the estimated amount claimed in respect of such loss, damage or delay, is given in writing to the originating carrier (or, in the case of failure to make delivery, within 9 months after the date of shipment of the goods. The final statement of the claim must be filed within 9 months after the date of shipment, together with a copy of the paid freight bill.

The contract for the carriage of goods described in this bill of lading is deemed to contain and be subject to the standard conditions of carriage set out in the appropriate provincial statutes and regulations which govern this contract.

BILLING INFORMATION		APPROVAL STAMP	
Company Name <u>GLENOCLE</u>	Contact Name <u>CHRIS JOHNSTON</u>		
Phone # <u>250-719-1918</u>			
Email _____			
Fax # _____			
PO / AFE / Code # _____			
MAXIMUM LIABILITY OF CARRIER IS \$2.00 PER POUND UNLESS DECLARED VALUE STATES OTHERWISE. DECLARED VALUE \$ _____		Freight charges are COLLECT unless marked prepaid. CHECK BOX IF PREPAID. ☐	
This bill of lading is APPROVED for payment.			
Print Name _____		Authorized Signature _____	

All personnel have the right to refuse unsafe work. If the job cannot be completed safely, refuse work and contact dispatch immediately.

Doc. No. ESI-FM-OPS003

Initial Issue Date

01/07/2015

Revision Date 03/14/2018

Revision No. 01.02

00019

White-ESI Copy Green-ESI Copy Yellow-Customer Copy Blue-Disposal Copy Golden-Owner Operator Copy Pink-Extra Copy

1153459



24-Hour Emergency 1.877.785.4769

FLUID
STRAIGHT BILL OF LADING
NOT NEGOTIABLE

- ☐ FORT ST JOHN, BC Head Office 250.785.4761 Fax 250.785.9980
☒ GRANDE PRAIRIE, AB 780.532.9195 Fax 780.513.2249
☐ FORT NELSON, BC 250.774.4761 Fax 250.774.4760
☐ EDSON, AB 780.723.4937 Fax 780.723.5290
☐ OTHER: _____

DATE 11 07 19 UNIT # 1517 DRIVER JOHN ALMONTE SWAMPER _____

SHIPPER/CONSIGNOR (From) 24 HR EMERGENCY NUMBER <u>866-544-9871</u> Company Name <u>GLENOCLE</u> Address <u>1400-444 5 AVE SW</u> <u>CALGARY AB T2P 2T8</u>		CONSIGNEE (To) Name _____ Company Name <u>TERLITA</u> Address _____	SHIPPING INFORMATION Origin <u>BATT 16-37</u> LSD <u>16-33-81-13W6</u> Destination <u>TERLITA</u> LSD <u>9-10-77-10W6</u> Rig # _____
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DG	UN #	Shipping Name and Description	Class	Packing Group	Residue Last Contained
☐	UN 1230	METHANOL	Class 3 (6.1)	☐ II	☐
☐	UN 1760	CORROSIVE LIQUIDS, N.O.S., (HYDROCHLORIC ACID) (HCl)	Class 8	☐ I ☐ II ☐ III	☐
☐	UN 3494	PETROLEUM SOUR CRUDE OIL, FLAMMABLE, TOXIC	Class 3 (6.1)	☐ I ☐ II ☐ III	☐
☐	UN 1993	FLAMMABLE LIQUID, N.O.S., (FUEL OIL) Liquid Invert Mud	Class 3	☐ III	☐
☒	UN 1267	PETROLEUM CRUDE OIL	Class 3	☐ I ☐ II ☒ III	☒
☐	UN 1268	PETROLEUM DISTILLATES, N.O.S.	Class 3	☐ II	☐
☐	UN 2924	EQUIVALENCY CERTIFICATE SH 9750 (Ren. 5) UN2924, MIXED OILFIELD PRODUCTION FLUIDS: TREAT AS FLAMMABLE LIQUID, CORROSIVE, N.O.S., CLASS 3(8), PACKING GROUP II - MAY RELEASE HAZARDOUS VAPOUR (Vac truck Only)	Class 3 (8)	☐ II	☐
☐	UN	Other: _____	Class _____	☐ I ☐ II ☐ III	☐

Consignor Certificate 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 Print Name

CHRIS JOHNSTON

NON-DANGEROUS GOODS Description _____	Volume _____
--	--------------

HAZARDOUS WASTE MANIFEST NUMBER Description <u>SWEET PROCEDED WATER</u>	Volume <u>39</u>
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DESCRIPTION OF ARTICLES, MARKS AND WORK INVOLVED	Volume	Units	Hours	Rate	Amount
<u>TRANSFER WATER TO TERLITA</u>	<u>39</u>	<u>m³</u>		<u>20.62</u>	<u>804.18</u>
<u>1 HOUR STAMBY</u>			<u>1.5</u>	<u>125</u>	<u>187.5</u>
<u>1 SHAIN UP</u>		<u>1</u>		<u>100</u>	<u>100</u>
SPECIAL INSTRUCTIONS: _____					

Time On Location: _____ Time Off Location: _____ Estimated Volume Loaded: 39 Actual M³ 39 @ 100 % H₂O TOTAL: 1091.68

RECEIVED, at the point shown on the date specified from the shipper mentioned herein, the property herein described in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above, which said carrier agrees to carry and deliver to the said consignee at the said destination, if on its route, otherwise to deliver to another carrier on the route to said destination, subject to the classifications and tariffs in effect on the date of shipment. It is mutually agreed as to each carrier of all or any of said property over any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, including the conditions on the back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns.

NOTICE OF CLAIM: The carrier is not liable for loss, damage or delay to any of the goods transported under this bill of lading unless notice of the loss, damage or delay, setting out particulars of the origin, destination and date of shipment of the goods and the estimated amount claimed in respect of such loss, damage or delay, is given in writing to the originating carrier (or, in the case of failure to make delivery, within 9 months after the date of shipment of the goods. The final statement of the claim must be filed within 9 months after the date of shipment, together with a copy of the paid freight bill.

The contract for the carriage of goods described in this bill of lading is deemed to contain and be subject to the standard conditions of carriage set out in the appropriate provincial statutes and regulations which govern this contract.

BILLING INFORMATION

APPROVAL STAMP

Company Name GLENOCLE
 Contact Name CHRIS JOHNSTON
 Phone # 250-719-1918
 Email _____
 Fax # _____
 PO / AFE / Code # _____

MAXIMUM LIABILITY OF CARRIER IS \$2.00 PER POUND UNLESS DECLARED VALUE STATES OTHERWISE. DECLARED VALUE \$ _____

This bill of lading is APPROVED for payment.

Freight charges are COLLECT unless marked prepaid.
 CHECK BOX IF PREPAID, ☐

Print Name

Authorized Signature

All personnel have the right to refuse unsafe work. If the job cannot be completed safely, refuse work and contact dispatch immediately.

Doc. No. ESI-FM-OPS003

Initial Issue Date

01/07/2015

Revision Date 03/14/2018

Revision No. 01.0

00020

White-ESI Copy Green-ESI Copy Yellow-Customer Copy Blue-Disposal Copy Golden-Owner Operator Copy Pink-Extra Copy

1153461



24-Hour Emergency 1.877.785.4769

FLUID
STRAIGHT BILL OF LADING
NOT NEGOTIABLE

- ☐ FORT ST JOHN, BC Head Office 250.785.4761 Fax 250.785.9980
☒ GRANDE PRAIRIE, AB 780.532.9195 Fax 780.513.2249
☐ FORT NELSON, BC 250.774.4761 Fax 250.774.4760
☐ EDSON, AB 780.723.4937 Fax 780.723.5290
☐ OTHER: _____

DATE 11 10 19 UNIT # 1517 DRIVER JHEN ALMONTA SWAMPER _____

SHIPPER/CONSIGNOR 24 HR EMERGENCY NUMBER <u>866-544-7871</u> Company Name <u>GLENOCLE</u> Address <u>1400-444-5AVE SW</u> <u>CALCARY AB T2P 2T6</u>		CONSIGNEE Name _____ Company Name <u>TERLITA</u> Address _____	SHIPPING INFORMATION Origin <u>BATTLE-33</u> LSD <u>16-33-81-13W 6</u> Destination <u>TERLITA</u> LSD <u>9-10-79-10W 6</u> Rig # _____
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DANGEROUS GOODS

DG	UN #	Shipping Name and Description	Class	Packing Group	Residue Last Contained
☐	UN 1230	METHANOL	Class 3 (6.1)	☐ II	☐
☐	UN 1760	CORROSIVE LIQUIDS, N.O.S., (HYDROCHLORIC ACID) (HCl)	Class 8	☐ I ☐ II ☐ III	☐
☐	UN 3494	PETROLEUM SOUR CRUDE OIL, FLAMMABLE, TOXIC	Class 3 (6.1)	☐ I ☐ II ☐ III	☐
☐	UN 1993	FLAMMABLE LIQUID, N.O.S., (FUEL OIL) Liquid Invert Mud	Class 3	☐ III	☐
☒	UN 1267	PETROLEUM CRUDE OIL	Class 3	☐ I ☐ II ☒ III	☒
☐	UN 1268	PETROLEUM DISTILLATES, N.O.S.	Class 3	☐ II	☐
		EQUIVALENCY CERTIFICATE SH 9750 (Rev 5) UN2924,			
☐	UN 2924	MIXED OILFIELD PRODUCTION FLUIDS: TREAT AS FLAMMABLE LIQUID, CORROSIVE, N.O.S., CLASS 3(8), PACKING GROUP II - MAY RELEASE HAZARDOUS VAPOUR (Vac truck Only)	Class 3 (8)	☐ II	☐
☐	UN	Other: _____	Class	☐ I ☐ II ☐ III	☐

Consignor Certificate 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 Print Name

CHRIS JOHNSTON

NON-DANGEROUS GOODS

Description _____ Volume _____

HAZARDOUS WASTE MANIFEST NUMBER

Description SWEET PRODUCED WATER Volume 39 m³

DESCRIPTION OF ARTICLES, MARKS AND WORK INVOLVED

	Volume	Units	Hours	Rate	Amount
<u>TRANSFER PRODUCED WATER TERLITA</u>	<u>39</u>	<u>m³</u>		<u>2062</u>	<u>80418</u>
<u>1 HOUR STAMPER</u>			<u>1</u>	<u>125</u>	<u>125</u>
<u>1 HOUR PIP</u>		<u>1</u>		<u>100</u>	<u>100</u>

SPECIAL INSTRUCTIONS:

FLUSHED ☐ Y ☐ NTime On Location: _____ Time Off Location: _____ Estimated Volume Loaded: 39 Actual M³ 39 @ 100% H₂O TOTAL: 1029.18

RECEIVED, at the point shown on the date specified from the shipper mentioned herein, the property herein described in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above, which said carrier agrees to carry and deliver to the said consignee at the said destination, if on its route, otherwise to deliver to another carrier on the route to said destination, subject to the classifications and tariffs in effect on the date of shipment. It is mutually agreed as to each carrier of all or any of said property over any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, including the conditions on the back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns.

NOTICE OF CLAIM: The carrier is not liable for loss, damage or delay to any of the goods transported under this bill of lading unless notice of the loss, damage or delay, setting out particulars of the origin, destination and date of shipment of the goods and the estimated amount claimed in respect of such loss, damage or delay, is given in writing to the originating carrier (or, in the case of failure to make delivery, within 9 months after the date of shipment of the goods. The final statement of the claim must be filed within 9 months after the date of shipment, together with a copy of the paid freight bill.

The contract for the carriage of goods described in this bill of lading is deemed to contain and be subject to the standard conditions of carriage set out in the appropriate provincial statutes and regulations which govern this contract.

BILLING INFORMATION

APPROVAL STAMP

Company Name GLENOCLE
 Contact Name CHRIS JOHNSTON
 Phone # 250-729-1918
 Email _____
 Fax # _____
 PO / AFE / Code # _____

MAXIMUM LIABILITY OF CARRIER IS \$2.00 PER POUND UNLESS DECLARED VALUE STATES OTHERWISE. DECLARED VALUE \$ _____

This bill of lading is APPROVED for payment.

Freight charges are COLLECT unless marked prepaid.
 CHECK BOX IF PREPAID. ☐

Print Name _____

Authorized Signature _____

All personnel have the right to refuse unsafe work. If the job cannot be completed safely, refuse work and contact dispatch immediately.

Doc. No. ESI-FM-OPS003

Initial Issue Date

01/07/2015

Revision Date 03/14/2018

Revision No. 01.0

White-ESI Copy Green-ESI Copy Yellow-Customer Copy Blue-Disposal Copy Golden-Owner Operator Copy Pink-Extra Copy

00021
1153465



24-Hour Emergency 1.877.785.4769

FLUID

STRAIGHT BILL OF LADING
NOT NEGOTIABLE

- ☐ FORT ST JOHN, BC Head Office 250.785.4761 Fax 250.785.9980
☒ GRANDE PRAIRIE, AB 780.532.9195 Fax 780.513.2249
☐ FORT NELSON, BC 250.774.4761 Fax 250.774.4760
☐ EDSON, AB 780.723.4937 Fax 780.723.5290
☐ OTHER: _____

DATE 11 13 19 UNIT # 1517 DRIVER JOHN ALMENTE SWAMPER _____

SHIPPER/CONSIGNOR 24 HR EMERGENCY NUMBER <u>666-544-9871</u> Company Name <u>GLENOC-LE</u> Address <u>1400-444-5AUBSW</u> <u>CALGARY AB T2P 2T8</u>	CONSIGNEE Name _____ Company Name <u>TERLITA</u> Address _____	SHIPPING INFORMATION Origin <u>BATTLE-33</u> LSD <u>16-33-01-13W6</u> Destination <u>TERLITA</u> LSD <u>9-10-79-10W6</u> Rig # _____
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DG	UN #	Shipping Name and Description	Class	Packing Group	Residue Last Contained
☐	UN 1230	METHANOL	Class 3 (6.1)	☐ II	☐
☐	UN 1760	CORROSIVE LIQUIDS, N.O.S., (HYDROCHLORIC ACID) (HCl)	Class 8	☐ I ☐ II ☐ III	☐
☐	UN 3494	PETROLEUM SOUR CRUDE OIL, FLAMMABLE, TOXIC	Class 3 (6.1)	☐ I ☐ II ☐ III	☐
☐	UN 1993	FLAMMABLE LIQUID, N.O.S., (FUEL OIL) Liquid Invert Mud	Class 3	☐ III	☐
☒	UN 1267	PETROLEUM CRUDE OIL	Class 3	☐ I ☐ II ☒ III	☐
☐	UN 1268	PETROLEUM DISTILLATES, N.O.S.	Class 3	☐ II	☐
☐	UN 2924	EQUIVALENCY CERTIFICATE SH 9750 (Rev. 5) UN2924, MIXED OILFIELD PRODUCTION FLUIDS: TREAT AS FLAMMABLE LIQUID, CORROSIVE, N.O.S., CLASS 3(8), PACKING GROUP II - MAY RELEASE HAZARDOUS VAPOUR (Vac truck Only)	Class 3 (8)	☐ II	☐
☐	UN	Other: _____	Class _____	☐ I ☐ II ☐ III	☐

Consignor Certificate 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 Print Name

CHRIS JOHNSTON

NON-DANGEROUS GOODS

Description _____ Volume _____

HAZARDOUS WASTE MANIFEST NUMBER

Description ~~GAS~~ SWEET PROCEDED WATER Volume 39 M3

DESCRIPTION OF ARTICLES, MARKS AND WORK INVOLVED

	Volume	Units	Hours	Rate	Amount
<u>TRANSFER PRODUCE WATER</u>	<u>39</u>	<u>M3</u>		<u>20.62</u>	<u>804.18</u>
<u>1 HOUR STAMBAV</u>			<u>1</u>	<u>125</u>	<u>125</u>
<u>1 SHAIN UP</u>		<u>1</u>		<u>100</u>	<u>100</u>

SPECIAL INSTRUCTIONS:

FLUSHED ☐ Y ☐ NTime On Location: _____ Time Off Location: _____ Estimated Volume Loaded: _____ Actual M³ _____ @ _____ % H₂O TOTAL: 1,029.18

RECEIVED, at the port shown on the date specified from the shipper mentioned herein, the property herein described in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above, which said carrier agrees to carry and deliver to the said consignee at the said destination, if on its route, otherwise to deliver to another carrier on the route to said destination, subject to the classifications and tariffs in effect on the date of shipment. It is mutually agreed as to each carrier of all or any of said property over any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, including the conditions on the back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns.

NOTICE OF CLAIM: The carrier is not liable for loss, damage or delay to any of the goods transported under this bill of lading unless notice of the loss, damage or delay, stating in particulars of the origin, destination and date of shipment of the goods and the estimated amount claimed in respect of such loss, damage or delay, is given in writing to the originating carrier for, in the case of failure to make delivery, within 9 months after the date of shipment of the goods. The first instance of the claim must be filed within 9 months after the date of shipment.

The contract for the carriage of goods described in this bill of lading is deemed to contain and be subject to the standard conditions of carriage set out in the appropriate provincial statutes and regulations which govern this contract.

BILLING INFORMATION

APPROVAL STAMP

Company Name GLENOC-LE
 Contact Name CHRIS JOHNSTON
 Phone # 250-719-1718
 Email _____
 Fax # _____
 PO / AFE / Code # _____

MAXIMUM LIABILITY OF CARRIER IS \$2.00 PER POUND UNLESS DECLARED VALUE STATES OTHERWISE. DECLARED VALUE \$ _____

This bill of lading is APPROVED for payment.

Freight charges are COLLECT unless marked prepaid.
 CHECK BOX IF PREPAID, ☐

Print Name _____

Authorized Signature _____

All personnel have the right to refuse unsafe work. If the job cannot be completed safely, refuse work and contact dispatch immediately.

Doc. No. ESI-FM-OPS003

Initial Issue Date

01/07/2015

Revision Date 03/14/2018

Revision No. 01.0

00022

White-ESI Copy Green-ESI Copy Yellow-Customer Copy Blue-Disposal Copy Golden-Owner Operator Copy Pink-Extra Copy

1153469



24-Hour Emergency 1.877.785.4769

- ☐ FORT ST JOHN, BC Head Office 250.785.4761 Fax 250.785.9980
☒ GRANDE PRAIRIE, AB 780.532.9195 Fax 780.513.2249
☐ FORT NELSON, BC 250.774.4761 Fax 250.774.4760
☐ EDSON, AB 780.723.4937 Fax 780.723.5290
☐ OTHER: _____



STRAIGHT BILL OF LADING
NOT NEGOTIABLE

DATE 11 15 19 UNIT # 1517 DRIVER JHEN ALMONTE SWAMPER _____

SHIPPER/CONSIGNOR 24 HR EMERGENCY NUMBER <u>866-544-7671</u> Company Name <u>CLMOT-LE</u> Address <u>1400-4441-5 AVE SW</u> <u>CALGARY AB T2P 2T8</u>		CONSIGNEE Name _____ Company Name <u>SECURE</u> Address _____	SHIPPING INFORMATION Origin <u>BATT 16-33-</u> LSD <u>16-33-81-13W6</u> Destination <u>SECURE</u> LSD <u>16-5-79-14W6</u> Rig # _____
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DG	UN #	Shipping Name and Description	Class	Packing Group	Residue Last Contained
☐	UN 1230	METHANOL	Class 3 (6.1)	☐ II	☐
☐	UN 1760	CORROSIVE LIQUIDS, N.O.S., (HYDROCHLORIC ACID) (HCl)	Class 8	☐ I ☐ II ☐ III	☐
☐	UN 3494	PETROLEUM SOUR CRUDE OIL, FLAMMABLE, TOXIC	Class 3 (6.1)	☐ I ☐ II ☐ III	☐
☐	UN 1993	FLAMMABLE LIQUID, N.O.S., (FUEL OIL) Liquid Invert Mud	Class 3	☐ III	☐
☒	UN 1267	PETROLEUM CRUDE OIL	Class 3	☐ I ☐ II ☒ III	☐
☐	UN 1268	PETROLEUM DISTILLATES, N.O.S.	Class 3	☐ II	☐
☐	UN 2924	EQUIVALENCY CERTIFICATE SH 9750 (Rev. 5) UN2924, MIXED OILFIELD PRODUCTION FLUIDS: TREAT AS FLAMMABLE LIQUID, CORROSIVE, N.O.S., CLASS 3(8), PACKING GROUP II - MAY RELEASE HAZARDOUS VAPOUR (Vac truck Only)	Class 3 (8)	☐ II	☐
☐	UN	Other: _____	Class	☐ I ☐ II ☐ III	☐

Consignor Certificate 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 Print Name

CHRIS JOHNSTON

NON-DANGEROUS GOODS Description _____	Volume _____
--	--------------

HAZARDOUS WASTE MANIFEST NUMBER Description <u>GULFPORT PRODUCE WATER</u>	Volume <u>35 m³</u>
--	--------------------------------

DESCRIPTION OF ARTICLES, MARKS AND WORK INVOLVED	Volume	Units	Hours	Rate	Amount
<u>TRANSFER WATER TO SECURE</u>	<u>37.5</u>			<u>15.46</u>	<u>579.75</u>
<u>2 HOURS WAITING TO UNLOAD</u>			<u>2</u>	<u>125</u>	<u>250</u>
<u>1 SHAIR UP</u>		<u>1</u>		<u>100</u>	<u>100</u>

SPECIAL INSTRUCTIONS: _____	FLUSHED ☐ Y ☐ N
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Time On Location: _____	Time Off Location: _____	Estimated Volume Loaded: <u>35</u>	Actual M ³ <u>37.5</u>	@ <u>100</u> % H ₂ O	TOTAL: <u>929.75</u>
-------------------------	--------------------------	------------------------------------	-----------------------------------	---------------------------------	----------------------

RECEIVED, at the point shown on the date specified from the shipper mentioned herein, the property herein described in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above, which said carrier agrees to carry and deliver to the said consignee at the said destination, if on its route, otherwise to deliver to another carrier on the route to said destination, subject to the classifications and limits in effect on the date of shipment. It is mutually agreed as to each carrier of all or any of said property over any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, including the conditions on the back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns.

NOTICE OF CLAIM: The carrier is not liable for loss, damage or delay to any of the goods transported under this bill of lading unless notice of the loss, damage or delay, setting out particulars of the origin, destination and date of shipment of the goods and the estimated amount claimed in respect of such loss, damage or delay, is given in writing to the originating carrier (or, in the case of failure to make delivery within 9 months after the date of shipment of the goods. The final statement of the claim must be filed within 9 months after the date of shipment, together with a copy of the paid freight bill).

The contract for the carriage of goods described in this bill of lading is deemed to contain and be subject to the standard conditions of carriage set out in the appropriate provincial statutes and regulations which govern this contract.

BILLING INFORMATION

APPROVAL STAMP

Company Name CLMOT-LE
 Contact Name CHRIS JOHNSTON
 Phone # 250-779-1916
 Email _____
 Fax # _____
 PO / AFE / Code # _____

MAXIMUM LIABILITY OF CARRIER IS \$2.00 PER POUND UNLESS DECLARED VALUE STATES OTHERWISE. DECLARED VALUE \$ _____

This bill of lading is APPROVED for payment.

Freight charges are COLLECT unless marked prepaid.
CHECK BOX IF PREPAID. ☐

Print Name _____

Authorized Signature _____

All personnel have the right to refuse unsafe work. If the job cannot be completed safely, refuse work and contact dispatch immediately.

Doc. No. ESI-FM-OPS003

Initial Issue Date

01/07/2015

Revision Date

03/14/2018

Revision No.

01.0

White-ESI Copy Green-ESI Copy Yellow-Customer Copy Blue-Disposal Copy Golden-Owner Operator Copy Pink-Extra Copy

1153471

00023



24-Hour Emergency 1.877.785.4769

FLUIDKID

STRAIGHT BILL OF LADING
NOT NEGOTIABLE

- ☐ FORT ST JOHN, BC Head Office 250.785.4761 Fax 250.785.9980
☒ GRANDE PRAIRIE, AB 780.532.9195 Fax 780.513.2249
☐ FORT NELSON, BC 250.774.4761 Fax 250.774.4760
☐ EDSON, AB 780.723.4937 Fax 780.723.5290
☐ OTHER: _____

DATE 11 16 17 UNIT # 1487 DRIVER Jeff Retzler SWAMPER _____

SHIPPER/CONSIGNOR 24 HR EMERGENCY NUMBER Company Name Name Address	CONSIGNEE Name Company Name Name Address	SHIPPING INFORMATION Origin LSD Destination LSD Rig #
Glenogle	Secure	Bath-16-33 16-33-81-13W6 Secure 16-5-79-14W6

DG	UN #	Shipping Name and Description	Class	Packing Group	Residue Last Contained
☐	UN 1230	METHANOL	Class 3 (6.1)	☐ II	☐
☐	UN 1760	CORROSIVE LIQUIDS, N.O.S., (HYDROCHLORIC ACID) (HCl)	Class 8	☐ I ☐ II ☐ III	☐
☐	UN 3494	PETROLEUM SOUR CRUDE OIL, FLAMMABLE, TOXIC	Class 3 (6.1)	☐ I ☐ II ☐ III	☐
☐	UN 1993	FLAMMABLE LIQUID, N.O.S., (FUEL OIL) Liquid Invert Mud	Class 3	☐ III	☐
☒	UN 1267	PETROLEUM CRUDE OIL	Class 3	☒ I ☐ II ☐ III	☒
☐	UN 1268	PETROLEUM DISTILLATES, N.O.S.	Class 3	☐ II	☐
☐	UN 2924	EQUIVALENCY CERTIFICATE SH 9750 (Rev 5) UN2924 MIXED OILFIELD PRODUCTION FLUIDS: TREAT AS FLAMMABLE LIQUID, CORROSIVE, N.O.S., CLASS 3(8), PACKING GROUP II - MAY RELEASE HAZARDOUS VAPOUR (Vac truck Only)	Class 3 (8)	☐ II	☐
☐	UN	Other:	Class	☐ I ☐ II ☐ III	☐

Consignor Certificate 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 Print Name _____

NON-DANGEROUS GOODS Description _____	Volume _____
HAZARDOUS WASTE MANIFEST NUMBER Description <u>Sweet Produce</u>	Volume <u>35.475</u>

DESCRIPTION OF ARTICLES, MARKS AND WORK INVOLVED	Volume	Units	Hours	Rate	Amount
Local Sweet produce Water	35.4			15.46	547.64
1 hr Wait			1	125.00	100.00
Cham up			1	100.00	100.00
SPECIAL INSTRUCTIONS: _____ FLUSHED ☐ Y ☐ N					
Time On Location: _____ Time Off Location: _____ Estimated Volume Loaded: <u>35</u> Actual M ³ _____ @ _____ % H ₂ O TOTAL: <u>772.28</u>					

RECEIVED: at the point shown on the data specified from the shipper mentioned herein, the property herein described in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above, which said carrier agrees to carry and deliver to the said consignee at the said destination, if on its route, otherwise to deliver to another carrier on the route to said destination, subject to the classifications and tariffs in effect on the date of shipment. It is mutually agreed as to each carrier of all or any of said property over any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, including the conditions on the back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns.

NOTICE OF CLAIM: The carrier is not liable for loss, damage or delay to any of the goods transported under this bill of lading unless notice of the loss, damage or delay, setting out particulars of the origin, destination and date of shipment of the goods and the estimated amount claimed in respect of such loss, damage or delay, is given in writing to the originating carrier (or, in the case of failure to make delivery, within 9 months after the date of shipment of the goods). The final statement of the claim must be filed within 9 months after the date of shipment, together with a copy of the paid freight bill.

The contract for the carriage of goods described in this bill of lading is deemed to contain and be subject to the standard conditions of carriage set out in the appropriate provincial statutes and regulations which govern this contract.

BILLING INFORMATION	APPROVAL STAMP
Company Name <u>Glenogle</u>	
Contact Name <u>Chris J.</u>	
Phone # <u>250-719-1918</u>	
Email _____	
Fax # _____	
PO / AFE / Code # _____	
MAXIMUM LIABILITY OF CARRIER IS \$2.00 PER POUND UNLESS DECLARED VALUE STATES OTHERWISE. DECLARED VALUE \$ _____ This bill of lading is APPROVED for payment.	
Print Name _____	Authorized Signature _____

All personnel have the right to refuse unsafe work. If the job cannot be completed safely, refuse work and contact dispatch immediately.

Doc. No. ESI-FM-OPS003

Initial Issue Date

01/07/2015

Revision Date 03/14/2018

Revision No. 01.0

White-ESI Copy Green-ESI Copy Yellow-Customer Copy Blue-Disposal Copy Golden-Owner Operator Copy Pink-Extra Copy

00024
1154989



24-Hour Emergency 1.877.785.4769

FLUID ^{KD}STRAIGHT BILL OF LADING
NOT NEGOTIABLE

- ☐ FORT ST JOHN, BC Head Office 250.785.4761 Fax 250.785.9980
☒ GRANDE PRAIRIE, AB 780.532.9195 Fax 780.513.2249
☐ FORT NELSON, BC 250.774.4761 Fax 250.774.4760
☐ EDSON, AB 780.723.4937 Fax 780.723.5290
☐ OTHER: _____

 DATE 11 18 19 UNIT # 1517 DRIVER JHEN ALMONTE SWAMPER _____

SHIPPER/CONSIGNOR 24 HR EMERGENCY NUMBER <u>866-544-9684</u> Company Name <u>GLENOGLE</u> Address <u>1400-1414-5 AVE SW</u> <u>CALGARY AB T2P 2T6</u>		CONSIGNEE Name _____ Company Name <u>SECURE</u> Address _____		SHIPPING INFORMATION Origin <u>BATT 16-33</u> LSD <u>16-33-81-13W6</u> Destination <u>SECURE</u> LSD <u>16-5-79-14W6</u> Rig # _____	
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DG	UN #	Shipping Name and Description	Class	Packing Group	Residue Last Contained
☐	UN 1230	METHANOL	Class 3 (6.1)	☐ II	☐
☐	UN 1760	CORROSIVE LIQUIDS, N.O.S., (HYDROCHLORIC ACID) (HCl)	Class 8	☐ I ☐ II ☐ III	☐
☐	UN 3494	PETROLEUM SOUR CRUDE OIL, FLAMMABLE, TOXIC	Class 3 (6.1)	☐ I ☐ II ☐ III	☐
☐	UN 1993	FLAMMABLE LIQUID, N.O.S., (FUEL OIL) Liquid Invert Mud	Class 3	☐ III	☐
☒	UN 1267	PETROLEUM CRUDE OIL	Class 3	☐ I ☐ II ☒ III	☐
☐	UN 1268	PETROLEUM DISTILLATES, N.O.S.	Class 3	☐ II	☐
☐	UN 2924	EQUIVALENCY CERTIFICATE SH 9750 (Rev 5) UN2924. MIXED OILFIELD PRODUCTION FLUIDS: TREAT AS FLAMMABLE LIQUID, CORROSIVE, N.O.S., CLASS 3(8), PACKING GROUP II - MAY RELEASE HAZARDOUS VAPOUR (Vac truck Only)	Class 3 (8)	☐ II	☐
☐	UN	Other: _____	Class	☐ I ☐ II ☐ III	☐

Consignor Certificate 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 Print Name CHRIS JOHNSTON

NON-DANGEROUS GOODS	Volume
Description _____	_____

HAZARDOUS WASTE MANIFEST NUMBER	Volume
Description <u>SWEET PRODUCED WATER</u>	<u>32 m³</u>

DESCRIPTION OF ARTICLES, MARKS AND WORK INVOLVED	Volume	Units	Hours	Rate	Amount
<u>TRANSFER WATER TO SECURE</u>	<u>33.6</u>	<u>m³</u>		<u>15.46</u>	<u>519.45</u>
<u>1 HOUR STANBY</u>			<u>1</u>	<u>125</u>	<u>125</u>
<u>1 SHAIN UP</u>		<u>1</u>		<u>100</u>	<u>100</u>

SPECIAL INSTRUCTIONS:	FLUSHED ☐ Y ☐ N
Time On Location: _____	Time Off Location: _____
Estimated Volume Loaded: <u>32</u>	Actual M ³ <u>33.6</u> @ <u>100</u> % H ₂ O
TOTAL:	<u>714.45</u>

RECEIVED, at the point shown on the date specified from the _____ the property herein described in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above, which said carrier agrees to carry and deliver to the _____ at _____ destination, if on its route, otherwise to deliver to another carrier on the route to said destination, subject to the classifications and tariffs in effect on the date of shipment. It is mutually agreed as to each carrier of all or any of said property over an _____ interested in all or any of said property, that every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, including the conditions on the back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns.

NOTICE OF CLAIM: The carrier is not liable for loss, damage or delay to any of the goods transported under this bill of lading unless notice of the loss, damage or delay, setting out particulars of the origin, destination and date of shipment of the goods and the estimated amount claimed in respect of such loss, damage or delay, is given in writing to the originating carrier (or, in the case of failure to make delivery, within 9 months after the date of shipment of the goods). The final statement of the claim must be filed within 9 months after the date of shipment, together with a copy of the paid freight bill.

The contract for the carriage of goods described in this bill of lading is deemed to contain and be subject to the standard conditions of carriage set out in the appropriate provincial statutes and regulations which govern this contract.

BILLING INFORMATION		APPROVAL STAMP	
Company Name <u>GLENOGLE</u>	Contact Name <u>CHRIS JOHNSTON</u>	Freight charges are COLLECT unless marked prepaid. CHECK BOX IF PREPAID. ☐	
Phone # <u>250-719-1916</u>	Email _____		
Fax # _____	PO / AFE / Code # _____		
MAXIMUM LIABILITY OF CARRIER IS \$2.00 PER POUND UNLESS DECLARED VALUE STATES OTHERWISE. DECLARED VALUE \$ _____ This bill of lading is APPROVED for payment.			
Print Name _____		Authorized Signature _____	

All personnel have the right to refuse unsafe work. If the job cannot be completed safely, refuse work and contact dispatch immediately.

Doc. No. ESI-FM-OPS003

Initial Issue Date

01/07/2015

Revision Date 03/14/2018

Revision No. 01.02

White-ESI Copy Green-ESI Copy Yellow-Customer Copy Blue-Disposal Copy Golden-Owner Operator Copy Pink-Extra Copy

00025
1153475



24-Hour Emergency 1.877.785.4769

FLUID

STRAIGHT BILL OF LADING
NOT NEGOTIABLE

- ☒ FORT ST JOHN, BC Head Office 250.785.4761 Fax 250.785.9980
☒ GRANDE PRAIRIE, AB 780.532.9195 Fax 780.513.2249
☐ FORT NELSON, BC 250.774.4761 Fax 250.774.4760
☐ EDSON, AB 780.723.4937 Fax 780.723.5290
☐ OTHER: _____

DATE 11 21 19 UNIT # 1517 DRIVER JOHN ALMONTE SWAMPER _____

SHIPPER/CONSIGNOR 24 HR EMERGENCY NUMBER <u>866-544-9871</u> Company Name <u>GLNOCLE</u> Address <u>1400-1114-SARIS SW</u> <u>CALGARY AB T2P 2T8</u>		CONSIGNEE Name _____ Company Name <u>SECURE</u> Address _____	SHIPPING INFORMATION Origin <u>BATT 16-33</u> LSD <u>16-33-81-13 W6</u> Destination <u>SECURE</u> LSD <u>16-5-79-14 W6</u> Rig # _____
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DANGEROUS GOODS

DG	UN #	Shipping Name and Description	Class	Packing Group	Residue Last Contained
☐	UN 1230	METHANOL	Class 3 (6.1)	☐ II	☐
☐	UN 1760	CORROSIVE LIQUIDS, N.O.S., (HYDROCHLORIC ACID) (HCl)	Class 8	☐ I ☐ II ☐ III	☐
☐	UN 3494	PETROLEUM SOUR CRUDE OIL, FLAMMABLE, TOXIC	Class 3 (6.1)	☐ I ☐ II ☐ III	☐
☐	UN 1993	FLAMMABLE LIQUID, N.O.S., (FUEL OIL) Liquid Invert Mud	Class 3	☐ III	☐
☒	UN 1267	PETROLEUM CRUDE OIL	Class 3	☐ I ☐ II ☒ III	☒
☐	UN 1268	PETROLEUM DISTILLATES, N.O.S.	Class 3	☐ II	☐
		EQUIVALENCY CERTIFICATE SH 9750 (Rev. 5) UN2924			
☐	UN 2924	MIXED OILFIELD PRODUCTION FLUIDS: TREAT AS FLAMMABLE LIQUID, CORROSIVE, N.O.S., CLASS 3(8), PACKING GROUP II - MAY RELEASE HAZARDOUS VAPOUR (Vac truck Only)	Class 3 (8)	☐ II	☐
☐	UN	Other: _____	Class	☐ I ☐ II ☐ III	☐

Consignor Certificate 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 Print Name

CHRIS JOHNSTON

NON-DANGEROUS GOODS

Description _____ Volume _____

HAZARDOUS WASTE MANIFEST NUMBER

Description SWEET PRODUCED WATER Volume 35 m³

DESCRIPTION OF ARTICLES, MARKS AND WORK INVOLVED

	Volume	Units	Hours	Rate	Amount
<u>TRANSFER PRODUCED WATER TO SECURE</u>	<u>37</u>	<u>m³</u>		<u>15.46</u>	<u>572</u>
<u>1 HOUR STAMBY</u>			<u>1</u>	<u>125</u>	<u>125</u>
<u>1 SHAIN UP</u>		<u>1</u>		<u>100</u>	<u>100</u>

SPECIAL INSTRUCTIONS:

FLUSHED ☐ Y ☐ NTime On Location: _____ Time Off Location: _____ Estimated Volume Loaded: 35 Actual M³ 37 @ 100 % H₂O TOTAL: 797

RECEIVED, at the point shown on the date specified from the shipper mentioned herein, the property herein described in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above, which said carrier agrees to carry and deliver to the said consignee at the said destination, if on its route, otherwise to deliver to another carrier on the route to said destination, subject to the classifications and tariffs in effect on the date of shipment. It is mutually agreed as to each carrier of all or any of said property over any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, including the conditions on the back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns.

NOTICE OF CLAIM: The carrier is not liable for loss, damage or delay to any of the goods transported under this bill of lading unless notice of the loss, damage or delay, setting out particulars of the origin, destination and date of shipment of the goods and the estimated amount claimed in respect of such loss, damage or delay, is given in writing to the originating carrier (or, in the case of failure to make delivery, within 9 months after the date of shipment of the goods). The final statement of the claim must be filed within 9 months after the date of shipment, together with a copy of the paid freight bill.

The contract for the carriage of goods described in this bill of lading is deemed to contain and be subject to the standard conditions of carriage set out in the appropriate provincial statutes and regulations which govern this contract.

BILLING INFORMATION

APPROVAL STAMP

Company Name GLNOCLE
 Contact Name CHRIS JOHNSTON
 Phone # 250-719-1918
 Email _____
 Fax # _____
 PO / AFE / Code # _____

MAXIMUM LIABILITY OF CARRIER IS \$2.00 PER POUND UNLESS DECLARED VALUE STATES OTHERWISE. DECLARED VALUE \$ _____

This bill of lading is APPROVED for payment.

Freight charges are COLLECT unless marked prepaid.
 CHECK BOX IF PREPAID. ☐

Print Name

Authorized Signature

All personnel have the right to refuse unsafe work. If the job cannot be completed safely, refuse work and contact dispatch immediately.

Doc. No. ESI-FM-OPS003

Initial Issue Date

01/07/2015

Revision Date 03/14/2018

Revision No. 01.0

White-ESI Copy Green-ESI Copy Yellow-Customer Copy Blue-Disposal Copy Golden-Owner Operator Copy Pink-Extra Copy

00026
1152681



24-Hour Emergency 1.877.785.4769

FLUID
STRAIGHT BILL OF LADING
NOT NEGOTIABLE

- ☐ FORT ST JOHN, BC Head Office 250.785.4761 Fax 250.785.9980
☒ GRANDE PRAIRIE, AB 780.532.9195 Fax 780.513.2249
☐ FORT NELSON, BC 250.774.4761 Fax 250.774.4760
☐ EDSON, AB 780.723.4937 Fax 780.723.5290
☐ OTHER: _____

DATE <u>11 27 19</u> UNIT # <u>1517</u> DRIVER <u>JOHN ALMONTE</u> SWAMPER _____		
SHIPPER/CONSIGNOR 24 HR EMERGENCY NUMBER <u>866-544-9871</u> Company Name <u>Glenogle</u> Address <u>1400-444-SALESW</u> <u>CALGARY AB T2P 2T8</u>	CONSIGNEE Name _____ Company Name <u>SECURE</u> Address _____	SHIPPING INFORMATION Origin <u>BATT 16-33</u> LSD <u>16-33-81-BW6</u> Destination <u>SECURE</u> LSD <u>16-05-77-14W6</u> Rig # _____

DG	UN #	Shipping Name and Description	Class	Packing Group	Residue Last Contained
☐	UN 1230	METHANOL	Class 3 (6.1)	☐ II	☐
☐	UN 1760	CORROSIVE LIQUIDS, N.O.S., (HYDROCHLORIC ACID) (HCl)	Class 8	☐ I ☐ II ☐ III	☐
☐	UN 3494	PETROLEUM SOUR CRUDE OIL, FLAMMABLE, TOXIC	Class 3 (6.1)	☐ I ☐ II ☐ III	☐
☐	UN 1993	FLAMMABLE LIQUID, N.O.S., (FUEL OIL) Liquid Invert Mud	Class 3	☐ III	☐
☒	UN 1267	PETROLEUM CRUDE OIL	Class 3	☐ I ☐ II ☒ III	☒
☐	UN 1268	PETROLEUM DISTILLATES, N.O.S.	Class 3	☐ II	☐
☐	UN 2924	EQUIVALENCY CERTIFICATE SH 9750 (Rev 5) UN2924, MIXED OILFIELD PRODUCTION FLUIDS: TREAT AS FLAMMABLE LIQUID, CORROSIVE, N.O.S., CLASS 3(8), PACKING GROUP II - MAY RELEASE HAZARDOUS VAPOUR (Vac truck Only)	Class 3 (8)	☐ II	☐
☐	UN	Other: _____	Class	☐ I ☐ II ☐ III	☐

Consignor Certificate 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 Print Name CHRIS JOHNSTON

NON-DANGEROUS GOODS	Volume
Description _____	_____

HAZARDOUS WASTE MANIFEST NUMBER	Volume
Description <u>SWEET PRODUCE WATER</u>	<u>35 m³</u>

DESCRIPTION OF ARTICLES, MARKS AND WORK INVOLVED	Volume	Units	Hours	Rate	Amount
<u>TRANSFER PROCEDED WATER TO SECURE</u>	<u>36.6</u>	<u>m³</u>		<u>15.46</u>	<u>565.83</u>
<u>1 HOUR STAMBY</u>			<u>1</u>	<u>125</u>	<u>125</u>
<u>1 SHAIN UP</u>		<u>1</u>		<u>100</u>	<u>100</u>
SPECIAL INSTRUCTIONS: _____	FLUSHED ☐ Y ☐ N				
Time On Location: _____	Time Off Location: _____	Estimated Volume Loaded: <u>35</u>	Actual M ³ <u>36.6</u> @ <u>100%</u> H ₂ O	TOTAL: <u>790.83</u>	

RECEIVED, at the port shown on the date specified from the shipper mentioned herein, the property herein described in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above, which said carrier agrees to carry and deliver to the said consignee at the said destination, if on its route, otherwise to deliver to another carrier on the route to said destination, subject to the classifications and tariffs in effect on the date of shipment. It is mutually agreed as to each carrier of all or any of said property over any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, including the conditions on the back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns.

NOTICE OF CLAIM: The carrier is not liable for loss, damage or delay to any of the goods transported under this bill of lading unless notice of the loss, damage or delay, setting out particulars of the origin, destination and date of shipment of the goods and the estimated amount claimed in respect of such loss, damage or delay, is given in writing to the originating carrier (or, in the case of failure to make delivery, within 9 months after the date of shipment of the goods). The final statement of claim must be filed within 9 months after the date of shipment, together with a copy of the paid freight bill.

The contract for the carriage of goods described in this bill of lading is deemed to contain and be subject to the standard conditions of carriage set out in the appropriate provincial statutes and regulations which govern this contract.

BILLING INFORMATION Company Name <u>Glenogle</u> Contact Name <u>CHRIS JOHNSTON</u> Phone # <u>250-777-1918</u> Email _____ Fax # _____ PO / AFE / Code # _____	APPROVAL STAMP _____ _____ _____
MAXIMUM LIABILITY OF CARRIER IS \$2.00 PER POUND UNLESS DECLARED VALUE STATES OTHERWISE. DECLARED VALUE \$ _____ This bill of lading is APPROVED for payment.	Freight charges are COLLECT unless marked prepaid. CHECK BOX IF PREPAID, ☐
Print Name _____	Authorized Signature _____

All personnel have the right to refuse unsafe work. If the job cannot be completed safely, refuse work and contact dispatch immediately.

Doc. No. ESI-FM-OPS003

Initial Issue Date

01/07/2015

Revision Date 03/14/2018

Revision No. 01.0

00027

White-ESI Copy Green-ESI Copy Yellow-Customer Copy Blue-Disposal Copy Golden-Owner Operator Copy Pink-Extra Copy

1152685



24-Hour Emergency 1.877.785.4769

FLUIDKD

STRAIGHT BILL OF LADING
NOT NEGOTIABLE

- ☐ FORT ST JOHN, BC Head Office 250.785.4761 Fax 250.785.9980
☒ GRANDE PRAIRIE, AB 780.532.9195 Fax 780.513.2249
☐ FORT NELSON, BC 250.774.4761 Fax 250.774.4760
☐ EDSON, AB 780.723.4937 Fax 780.723.5290
☐ OTHER: _____

DATE 11 26 19 UNIT # 1517 DRIVER SHON ALMONTE SWAMPER _____

SHIPPER/CONSIGNOR 24 HR EMERGENCY NUMBER <u>866-544-9071</u> Company Name <u>GLOROCLE</u> Address <u>1100-444-5AVESW</u> <u>CALGARY AB T2P 2T8</u>		CONSIGNEE Name _____ Company Name <u>SECURE</u> Address _____	SHIPPING INFORMATION Origin <u>BATT 16-33</u> LSD <u>16-33-81-13W6</u> Destination <u>SECURE</u> LSD <u>16-5-79-14W6</u> Rig # _____
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DG	UN #	Shipping Name and Description	Class	Packing Group	Residue Last Contained
☐	UN 1230	METHANOL	Class 3 (6.1)	☐ II	☐
☐	UN 1760	CORROSIVE LIQUIDS, N.O.S., (HYDROCHLORIC ACID) (HCL)	Class 8	☐ I ☐ II ☐ III	☐
☐	UN 3494	PETROLEUM SOUR CRUDE OIL, FLAMMABLE, TOXIC	Class 3 (6.1)	☐ I ☐ II ☐ III	☐
☐	UN 1993	FLAMMABLE LIQUID, N.O.S., (FUEL OIL) Liquid Invert Mud	Class 3	☐ III	☐
☒	UN 1267	PETROLEUM CRUDE OIL	Class 3	☐ I ☐ II ☒ III	☐
☐	UN 1268	PETROLEUM DISTILLATES, N.O.S.	Class 3	☐ II	☐
☐	UN 2924	EQUIVALENCY CERTIFICATE SH 9750 (Rev. 5) UN2924, MIXED OILFIELD PRODUCTION FLUIDS; TREAT AS FLAMMABLE LIQUID, CORROSIVE, N.O.S., CLASS 3(8), PACKING GROUP II - MAY RELEASE HAZARDOUS VAPOUR (Vac truck Only)	Class 3 (8)	☐ II	☐
☐	UN	Other: _____	Class _____	☐ I ☐ II ☐ III	☐

Consignor Certificate 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 Print Name

CHRIS JOHNSTON

NON-DANGEROUS GOODS Description _____	Volume _____
--	--------------

HAZARDOUS WASTE MANIFEST NUMBER Description <u>SWEET PRODUCED WATER</u>	Volume <u>35m3</u>
--	--------------------

DESCRIPTION OF ARTICLES, MARKS AND WORK INVOLVED	Volume	Units	Hours	Rate	Amount
<u>TRANSFER SWEET PRODUCED WATER TO SECURE</u>	<u>36.5</u>	<u>m3</u>		<u>15.46</u>	<u>564.29</u>
<u>1 HOUR STAMBY</u>			<u>1</u>	<u>125</u>	<u>125</u>
<u>1 CHAIN UP</u>		<u>1</u>		<u>100</u>	<u>100</u>

SPECIAL INSTRUCTIONS: _____	FLUSHED ☐ Y ☐ N
Time On Location: _____	Time Off Location: _____
Estimated Volume Loaded: <u>35</u>	Actual M ³ <u>365</u> @ <u>100</u> % H ₂ O
TOTAL:	<u>789.29</u>

RECEIVED, at the point shown on the date specified from the shipper mentioned herein, the property herein described in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above, which said carrier agrees to carry and deliver to the said consignee at the said destination, if on its route, otherwise to deliver to another carrier on the route to said destination, subject to the classifications and tariffs in effect on the date of shipment. It is mutually agreed as to each carrier of all or any of said property over any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, including the conditions on the back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns.

NOTICE OF CLAIM: The carrier is not liable for loss, damage or delay to any of the goods transported under this bill of lading unless notice of the loss, damage or delay, setting out particulars of the origin, destination and date of shipment of the goods and the estimated amount claimed in respect of such loss, damage or delay, is given in writing to the originating carrier (or, in the case of failure to make delivery, within 9 months after the date of shipment of the goods). The final statement of the claim must be filed within 9 months after the date of shipment, together with a copy of the paid freight bill.

The contract for the carriage of goods described in this bill of lading is deemed to contain and be subject to the standard conditions of carriage set out in the appropriate provincial statutes and regulations which govern this contract.

BILLING INFORMATION		APPROVAL STAMP	
Company Name <u>GLOROCLE</u>	Contact Name <u>CHRIS JOHNSTON</u>		
Phone # <u>250-719-1918</u>			
Email _____			
Fax # _____			
PO / AFE / Code # _____			
MAXIMUM LIABILITY OF CARRIER IS \$2.00 PER POUND UNLESS DECLARED VALUE STATES OTHERWISE. DECLARED VALUE \$ _____		Freight charges are COLLECT unless marked prepaid. CHECK BOX IF PREPAID. ☐	
This bill of lading is APPROVED for payment.			
Print Name _____		Authorized Signature _____	

All personnel have the right to refuse unsafe work. If the job cannot be completed safely, refuse work and contact dispatch immediately.

Doc. No. ESI-FM-OPS003

Initial Issue Date

01/07/2015

Revision Date 03/14/2018

Revision No. 01.0

00028

White-ESI Copy Green-ESI Copy Yellow-Customer Copy Blue-Disposal Copy Golden-Owner Operator Copy Pink-Extra Copy

1152689



24-Hour Emergency 1.877.785.4769

FLUID

STRAIGHT BILL OF LADING
NOT NEGOTIABLE

- ☐ FORT ST JOHN, BC Head Office 250.785.4761 Fax 250.785.9980
☒ GRANDE PRAIRIE, AB 780.532.9195 Fax 780.513.2249
☐ FORT NELSON, BC 250.774.4761 Fax 250.774.4760
☐ EDSON, AB 780.723.4937 Fax 780.723.5290
☐ OTHER: _____

DATE 11 29 19 UNIT # 1517 DRIVER JOHN ALMANTO SWAMPER _____

SHIPPER/CONSIGNOR 24 HR EMERGENCY NUMBER <u>866-544-9874</u> Company Name <u>GLENAGLE</u> Address <u>1400-444-5 AVE SW</u> <u>CALGARY AB T2P 2T8</u>		CONSIGNEE Name _____ Company Name <u>SECURE</u> Address _____	SHIPPING INFORMATION Origin <u>BATT 16-33</u> LSD <u>16-33-81-13W6</u> Destination <u>SECURE</u> LSD <u>16-5-79-14W4</u> Rig # _____
---	--	--	---

DG	UN #	Shipping Name and Description	Class	Packing Group	Residue Last Contained
☐	UN 1230	METHANOL	Class 3 (6.1)	☐ II	☐
☐	UN 1780	CORROSIVE LIQUIDS, N.O.S., (HYDROCHLORIC ACID) (HCl)	Class 8	☐ I ☐ II ☐ III	☐
☐	UN 3494	PETROLEUM SOUR CRUDE OIL, FLAMMABLE, TOXIC	Class 3 (6.1)	☐ I ☐ II ☐ III	☐
☐	UN 1993	FLAMMABLE LIQUID, N.O.S., (FUEL OIL) Liquid Invert Mud	Class 3	☐ III	☐
☒	UN 1267	PETROLEUM CRUDE OIL	Class 3	☐ I ☐ II ☒ III	☐
☐	UN 1268	PETROLEUM DISTILLATES, N.O.S.	Class 3	☐ II	☐
☐	UN 2924	EQUIVALENCY CERTIFICATE SH 9750 (Ren. 5) UN2924, MIXED OILFIELD PRODUCTION FLUIDS: TREAT AS FLAMMABLE LIQUID, CORROSIVE, N.O.S., CLASS 3(8), PACKING GROUP II - MAY RELEASE HAZARDOUS VAPOUR (Vac truck Only)	Class 3 (8)	☐ II	☐
☐	UN	Other: _____	Class _____	☐ I ☐ II ☐ III	☐

Consignor Certificate 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 Print Name

CHRIS JOHNSTON

NON-DANGEROUS GOODS

Description _____

Volume _____

HAZARDOUS WASTE MANIFEST NUMBER

Description SWEET PRODUCED WATERVolume 35 m³

DESCRIPTION OF ARTICLES, MARKS AND WORK INVOLVED

	Volume	Units	Hours	Rate	Amount
<u>TRANSFER WATER TO SECURE</u>	<u>36.7</u>	<u>m³</u>		<u>15.46</u>	<u>567.38</u>
<u>1 HOUR STAMBY</u>			<u>1</u>	<u>125</u>	<u>125</u>
<u>1 SHAIN UP</u>		<u>1</u>		<u>100</u>	<u>100</u>

SPECIAL INSTRUCTIONS:

FLUSHED ☐ Y ☐ N

Time On Location: _____

Time Off Location: _____

Estimated Volume Loaded: _____

Actual M³ _____

@ _____

% H₂O _____TOTAL: 792.38

RECEIVED, at the point shown on the date specified from the shipper mentioned herein, the property herein described in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above, which said carrier agrees to carry and deliver to the said consignee at the said destination, if on its route, otherwise to deliver to another carrier on the route to said destination, subject to the classifications and tariffs in effect on the date of shipment. It is mutually agreed as to each carrier of all or any of said property over any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, including the conditions on the back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns.

NOTICE OF CLAIM: The carrier is not liable for loss, damage or delay to any of the goods transported under this bill of lading unless notice of the loss, damage or delay, stating full particulars of the origin, destination and date of shipment of the goods and the estimated amount claimed in respect of such loss, damage or delay, is given in writing to the originating carrier (or, in the case of failure to make delivery, within 9 months after the date of shipment of the goods. The final statement of the claim must be filed within 9 months after the date of shipment, together with a copy of the paid freight bill.

The contract for the carriage of goods described in this bill of lading is deemed to contain and be subject to the standard conditions of carriage set out in the appropriate provincial statutes and regulations which govern this contract.

BILLING INFORMATION

APPROVAL STAMP

Company Name GLENAGLE
 Contact Name CHRIS JOHNSTON
 Phone # 250-779-1918
 Email _____
 Fax # _____
 PO / AFE / Code # _____

MAXIMUM LIABILITY OF CARRIER IS \$2.00 PER POUND UNLESS DECLARED VALUE STATES OTHERWISE, DECLARED VALUE \$ _____

This bill of lading is APPROVED for payment.

Freight charges are COLLECT unless marked prepaid.
 CHECK BOX IF PREPAID. ☐

Print Name _____

Authorized Signature _____

All personnel have the right to refuse unsafe work. If the job cannot be completed safely, refuse work and contact dispatch immediately.

Doc. No. ESI-FM-OPS003

Initial Issue Date

01/07/2015

Revision Date 03/14/2018

Revision No. 01.0

00029

White-ESI Copy Green-ESI Copy Yellow-Customer Copy Blue-Disposal Copy Golden-Owner Operator Copy Pink-Extra Copy

1152693

**Invoice**

Sold To: Glenogle Energy Inc.
Suite 1400, 444 - 5th Avenue SW
Calgary, AB T2P 2T8
Canada

Invoice: IN237234
Date: November 30, 2019
Page: 1

Attn: Oil Sales

Fort St. John:
Box 6639
Fort St. John, BC V1J 4J1
Tel: 250-785-4761
Fax: 250-785-9980

Grande Prairie:
Tel: 780-532-9195
Fax: 780-513-2249

Fort Nelson:
Tel: 250-774-4761
Fax: 250-774-4760

Edson:
Tel: 780-723-4937
Fax: 780-723-5290

P.O. /AFE #		Customer No.	LSD				Terms Code	
		GLEENE	16-33-81-13 ✓				NET30	
Unit	Waybill	Service	From	To	UOM	Quantity	Rate	Amount
1517-GP-0101	1153453	(-052) Crude Oil Hauling	16-33-81-13	08-10-79-10	M3	45.08	17.83	803.78
1517-GP-0101	1153453	(-052) Wait Time	16-33-81-13	08-10-79-10	HOURL	1.00	125.00	125.00
1517-GP-0101	1153453	(-052) Chain Up	16-33-81-13	08-10-79-10	EA	1.00	100.00	100.00
1517-GP-0101	1153454	(-052) Crude Oil Hauling	16-33-81-13	08-10-79-10	M3	44.54	17.83	794.15
1517-GP-0101	1153454	(-052) Crude Oil Hauling	16-33-81-13	08-10-79-10	HOURL	1.50	165.00	247.50
1517-GP-0101	1153454	(-052) Wait Time	16-33-81-13	08-10-79-10	HOURL	1.00	125.00	125.00
1517-GP-0101	1153454	(-052) Chain Up	16-33-81-13	08-10-79-10	EA	1.00	100.00	100.00
1517-GP-0101	1153455	(-052) Crude Oil Hauling	16-33-81-13	08-10-79-10	M3	45.20	17.83	805.92
1517-GP-0101	1153455	(-052) Wait Time	16-33-81-13	08-10-79-10	HOURL	1.00	125.00	125.00
1517-GP-0101	1153455	(-052) Chain Up	16-33-81-13	08-10-79-10	EA	1.00	100.00	100.00
1517-GP-0101	1153457	(-052) Crude Oil Hauling	16-33-81-13	08-10-79-10	M3	45.24	17.83	806.63
1517-GP-0101	1153457	(-052) Wait Time	16-33-81-13	08-10-79-10	HOURL	1.00	125.00	125.00
1517-GP-0101	1153457	(-052) Chain Up	16-33-81-13	08-10-79-10	EA	1.00	100.00	100.00
1517-GP-0101	1153458	(-052) Crude Oil Hauling	16-33-81-13	08-10-79-10	M3	42.31	17.83	754.39
1517-GP-0101	1153458	(-052) Wait Time	16-33-81-13	08-10-79-10	HOURL	2.00	125.00	250.00
1517-GP-0101	1153458	(-052) Chain Up	16-33-81-13	08-10-79-10	EA	1.00	100.00	100.00
1517-GP-0101	1153460	(-052) Crude Oil Hauling	16-33-81-13	08-10-79-10	M3	45.21	17.83	806.09
1517-GP-0101	1153460	(-052) Wait Time	16-33-81-13	08-10-79-10	HOURL	1.00	125.00	125.00
1517-GP-0101	1153460	(-052) Chain Up	16-33-81-13	08-10-79-10	EA	1.00	100.00	100.00
1517-GP-0101	1153462	(-052) Crude Oil Hauling	16-33-81-13	08-10-79-10	M3	45.31	17.83	807.88
1517-GP-0101	1153462	(-052) Wait Time	16-33-81-13	08-10-79-10	HOURL	1.00	125.00	125.00
1517-GP-0101	1153462	(-052) Chain Up	16-33-81-13	08-10-79-10	EA	1.00	100.00	100.00
1517-GP-0101	1153463	(-052) Crude Oil Hauling	16-33-81-13	08-10-79-10	M3	38.47	17.83	685.92

Continued on next page..

00030



Invoice

Sold To: Glenogle Energy Inc.
Suite 1400, 444 - 5th Avenue SW
Calgary, AB T2P 2T8
Canada

Invoice: IN237234
Date: November 30, 2019
Page: 2

Attn: Oil Sales

Fort St. John:
Box 6639
Fort St. John, BC V1J 4J1
Tel: 250-785-4761
Fax: 250-785-9980

Grande Prairie:
Tel: 780-532-9195
Fax: 780-513-2249

Fort Nelson:
Tel: 250-774-4761
Fax: 250-774-4760

Edson:
Tel: 780-723-4937
Fax: 780-723-5290

P.O. /AFE #		Customer No.	LSD				Terms Code	
		GLEENE	16-33-81-13 ✓				NET30	
Unit	Waybill	Service	From	To	UOM	Quantity	Rate	Amount
1517-GP-0101	1153463	(-052) Crude Oil Hauling	16-33-81-13	08-10-79-10	HOUR	13.00	165.00	2,145.00
1517-GP-0101	1153463	(-052) Wait Time	16-33-81-13	08-10-79-10	HOUR	4.00	125.00	500.00
1517-GP-0101	1153463	(-052) Chain Up	16-33-81-13	08-10-79-10	EA	1.00	100.00	100.00
1517-GP-0101	1153464	(-052) Crude Oil Hauling	16-33-81-13	08-10-79-10	M3	40.00	17.83	713.20
1517-GP-0101	1153464	(-052) Wait Time	16-33-81-13	08-10-79-10	HOUR	2.00	125.00	250.00
1517-GP-0101	1153464	(-052) Chain Up	16-33-81-13	08-10-79-10	EA	1.00	100.00	100.00
1517-GP-0101	1153466	(-052) Crude Oil Hauling	16-33-81-13	08-10-79-10	M3	41.32	17.83	736.74
1517-GP-0101	1153466	(-052) Wait Time	16-33-81-13	08-10-79-10	HOUR	1.00	125.00	125.00
1517-GP-0101	1153466	(-052) Chain Up	16-33-81-13	08-10-79-10	EA	1.00	100.00	100.00
1517-GP-0101	1153467	(-052) Crude Oil Hauling	16-33-81-13	08-10-79-10	M3	40.50	17.83	722.12
1517-GP-0101	1153467	(-052) Wait Time	16-33-81-13	08-10-79-10	HOUR	1.00	125.00	125.00
1517-GP-0101	1153467	(-052) Chain Up	16-33-81-13	08-10-79-10	EA	1.00	100.00	100.00
1517-GP-0101	1153468	(-052) Crude Oil Hauling	16-33-81-13	08-10-79-10	M3	40.51	17.83	722.29
1517-GP-0101	1153468	(-052) Wait Time	16-33-81-13	08-10-79-10	HOUR	1.00	125.00	125.00
1517-GP-0101	1153468	(-052) Chain Up	16-33-81-13	08-10-79-10	EA	1.00	100.00	100.00
1487-GP-0101	1154986	(-052) Crude Oil Hauling	16-33-81-13	08-10-79-10	M3	39.85	17.83	710.53
1487-GP-0101	1154986	(-052) Wait Time	16-33-81-13	08-10-79-10	HOUR	2.00	125.00	250.00
1487-GP-0101	1154986	(-052) Chain Up	16-33-81-13	08-10-79-10	EA	1.00	100.00	100.00
1517-GP-0101	1153470	(-052) Crude Oil Hauling	16-33-81-13	08-10-79-10	M3	45.25	17.83	806.81
1517-GP-0101	1153470	(-052) Wait Time	16-33-81-13	08-10-79-10	HOUR	1.00	125.00	125.00
1517-GP-0101	1153470	(-052) Chain Up	16-33-81-13	08-10-79-10	EA	1.00	100.00	100.00
1517-GP-0101	1153472	(-052) Crude Oil Hauling	16-33-81-13	16-05-79-14	M3	45.20	13.37	604.32
1517-GP-0101	1153472	(-052) Wait Time	16-33-81-13	16-05-79-14	HOUR	1.00	125.00	125.00

Continued on next page..

00031

**Invoice**

Sold To: Glenogle Energy Inc.
Suite 1400, 444 - 5th Avenue SW
Calgary, AB T2P 2T8
Canada

Invoice: IN237234
Date: November 30, 2019
Page: 3

Attn: Oil Sales

Fort St. John:
Box 6639
Fort St. John, BC V1J 4J1
Tel: 250-785-4761
Fax: 250-785-9980
Grande Prairie:
Tel: 780-532-9195
Fax: 780-513-2249

Fort Nelson:
Tel: 250-774-4761
Fax: 250-774-4760

Edson:
Tel: 780-723-4937
Fax: 780-723-5290

P.O. /AFE #		Customer No.	LSD				Terms Code	
		GLEENE	16-33-81-13 ✓				NET30	
Unit	Waybill	Service	From	To	UOM	Quantity	Rate	Amount
1517-GP-0101	1153472	(-052) Chain Up	16-33-81-13	16-05-79-14	EA	1.00	100.00	100.00
1517-GP-0101	1153473	(-052) Crude Oil Hauling	16-33-81-13	16-05-79-14	M3	39.90	13.37	533.46
1517-GP-0101	1153473	(-052) Wait Time	16-33-81-13	15-05-79-14	HOURL	2.00	125.00	250.00
1517-GP-0101	1153473	(-052) Chain Up	16-33-81-13	16-05-79-14	EA	1.00	100.00	100.00
1517-GP-0101	1153474	(-052) Crude Oil Hauling	16-33-81-13	08-10-79-10	M3	41.56	17.83	741.01
1517-GP-0101	1153474	(-052) Wait Time	16-33-81-13	08-10-79-10	HOURL	1.00	125.00	125.00
1517-GP-0101	1153474	(-052) Chain Up	16-33-81-13	08-10-79-10	EA	1.00	100.00	100.00
1517-GP-0101	1152676	(-052) Crude Oil Hauling	16-33-81-13	08-10-79-10	M3	40.44	17.83	721.05
1517-GP-0101	1152676	(-052) Wait Time	16-33-81-13	08-10-79-10	HOURL	1.00	125.00	125.00
1517-GP-0101	1152676	(-052) Chain Up	16-33-81-13	08-10-79-10	EA	1.00	100.00	100.00
1517-GP-0101	1152677	(-052) Crude Oil Hauling	16-33-81-13	08-10-79-10	M3	43.56	17.83	776.67
1517-GP-0101	1152677	(-052) Wait Time	16-33-81-13	08-10-79-10	HOURL	1.00	125.00	125.00
1517-GP-0101	1152677	(-052) Chain Up	16-33-81-13	08-10-79-10	EA	1.00	100.00	100.00
1517-GP-0101	1152679	(-052) Crude Oil Hauling	16-33-81-13	08-10-79-10	M3	45.18	17.83	805.56
1517-GP-0101	1152679	(-052) Wait Time	16-33-81-13	08-10-79-10	HOURL	1.50	125.00	187.50
1517-GP-0101	1152679	(-052) Chain Up	16-33-81-13	08-10-79-10	EA	1.00	100.00	100.00
1517-GP-0101	1152680	(-052) Crude Oil Hauling	16-33-81-13	08-10-79-10	M3	37.15	17.83	662.38
1517-GP-0101	1152680	(-052) Crude Oil Hauling	16-33-81-13	08-10-79-10	HOURL	3.00	165.00	495.00
1517-GP-0101	1152680	(-052) Chain Up	16-33-81-13	08-10-79-10	EA	1.00	100.00	100.00
1517-GP-0101	1152682	(-052) Crude Oil Hauling	16-33-81-13	08-10-79-10	M3	45.30	17.83	807.70
1517-GP-0101	1152682	(-052) Wait Time	16-33-81-13	08-10-79-10	HOURL	1.00	125.00	125.00
1517-GP-0101	1152682	(-052) Chain Up	16-33-81-13	08-10-79-10	EA	1.00	100.00	100.00
1517-GP-0101	1152684	(-052) Crude Oil Hauling	16-33-81-13	08-10-79-10	M3	45.15	17.83	805.02

Continued on next page..

00032



Invoice

Sold To: Glenogle Energy Inc.
Suite 1400, 444 - 5th Avenue SW
Calgary, AB T2P 2T8
Canada

Invoice: IN237234
Date: November 30, 2019
Page: 4

Attn: Oil Sales

Fort St. John:
Box 6639
Fort St. John, BC V1J 4J1
Tel: 250-785-4761
Fax: 250-785-9980
Grande Prairie:
Tel: 780-532-9195
Fax: 780-513-2249
Fort Nelson:
Tel: 250-774-4761
Fax: 250-774-4760
Edson:
Tel: 780-723-4937
Fax: 780-723-5290

P.O. /AFE #		Customer No.	LSD				Terms Code	
		GLEENE	16-33-81-13 ✓				NET30	
Unit	Waybill	Service	From	To	UOM	Quantity	Rate	Amount
1517-GP-0101	1152684	(-052) Wait Time	16-33-81-13	08-10-79-10	HOUR	1.00	125.00	125.00
1517-GP-0101	1152684	(-052) Chain Up	16-33-81-13	08-10-79-10	EA	1.00	100.00	100.00
1517-GP-0101	1152686	(-052) Crude Oil Hauling	16-33-81-13	08-10-79-10	M3	45.22	17.83	806.27
1517-GP-0101	1152686	(-052) Wait Time	16-33-81-13	08-10-79-10	HOUR	1.00	125.00	125.00
1517-GP-0101	1152686	(-052) Chain Up	16-33-81-13	08-10-79-10	EA	1.00	100.00	100.00
1517-GP-0101	1152687	(-052) Crude Oil Hauling	16-33-81-13	08-10-79-10	M3	40.22	17.83	717.12
1517-GP-0101	1152687	(-052) Wait Time	16-33-81-13	08-10-79-10	HOUR	1.00	125.00	125.00
1517-GP-0101	1152687	(-052) Chain Up	16-33-81-13	08-10-79-10	EA	1.00	100.00	100.00
1517-GP-0101	1152688	(-052) Crude Oil Hauling	16-33-81-13	08-10-79-10	M3	37.00	17.83	659.71
1517-GP-0101	1152688	(-052) Wait Time	16-33-81-13	08-10-79-10	HOUR	1.00	125.00	125.00
1517-GP-0101	1152688	(-052) Chain Up	16-33-81-13	08-10-79-10	EA	1.00	100.00	100.00
1517-GP-0101	1152690	(-052) Crude Oil Hauling	16-33-81-13	08-10-79-10	M3	40.19	17.83	716.59
1517-GP-0101	1152690	(-052) Wait Time	16-33-81-13	08-10-79-10	HOUR	1.00	125.00	125.00
1517-GP-0101	1152690	(-052) Chain Up	16-33-81-13	08-10-79-10	EA	1.00	100.00	100.00
1517-GP-0101	1152691	(-052) Crude Oil Hauling	16-33-81-13	08-10-79-10	M3	41.32	17.83	736.74
1517-GP-0101	1152691	(-052) Wait Time	16-33-81-13	08-10-79-10	HOUR	1.00	125.00	125.00
1517-GP-0101	1152691	(-052) Chain Up	16-33-81-13	08-10-79-10	EA	1.00	100.00	100.00
1517-GP-0101	1152692	(-052) Crude Oil Hauling	16-33-81-13	08-10-79-10	M3	44.53	17.83	793.97
1517-GP-0101	1152692	(-052) wait Time	16-33-81-13	08-10-79-10	HOUR	1.00	125.00	125.00
1517-GP-0101	1152692	(-052) Chain Up	16-33-81-13	08-10-79-10	EA	1.00	100.00	100.00
1517-GP-0101	1152694	(-052) Crude Oil Hauling	16-33-81-13	08-10-79-10	M3	45.28	17.83	807.34
1517-GP-0101	1152694	(-052) Wait Time	16-33-81-13	08-10-79-10	HOUR	1.00	125.00	125.00
1517-GP-0101	1152694	(-052) Chain Up	16-33-81-13		EA	1.00	100.00	100.00

Continued on next page..

00033



Invoice

Fort St. John:
Box 6639
Fort St. John, BC V1J 4J1
Tel: 250-785-4761
Fax: 250-785-9980

Grande Prairie:
Tel: 780-532-9195
Fax: 780-513-2249

Fort Nelson:
Tel: 250-774-4761
Fax: 250-774-4760

Edson:
Tel: 780-723-4937
Fax: 780-723-5290

Sold To: **Glenogle Energy Inc.**
Suite 1400, 444 - 5th Avenue SW
Calgary, AB T2P 2T8
Canada

Invoice: **IN237234**
Date: November 30, 2019
Page: 5

Attn: Oil Sales

P.O. /AFE #		Customer No.	LSD				Terms Code	
		GLEENE	16-33-81-13 ✓				NET30	
Unit	Waybill	Service	From	To	UOM	Quantity	Rate	Amount
1517-GP-0101	1152695	(-052) Crude Oil Hauling	16-18-81-12	08-10-79-10	M3	37.00	17.83	659.71
1517-GP-0101	1152695	(-052) Wait Time	16-18-81-12	08-10-79-10	HOURL	1.00	125.00	125.00
1517-GP-0101	1152695	(-052) Chain Up	16-18-81-12	08-10-79-10	EA	1.00	100.00	100.00
1517-GP-0101	1152696	(-052) Crude Oil Hauling	16-33-81-13	08-10-79-10	M3	40.48	17.83	721.76
1517-GP-0101	1152696	(-052) Wait Time	16-33-81-13	08-10-79-10	HOURL	1.00	125.00	125.00
1517-GP-0101	1152696	(-052) Chain Up	16-33-81-13	08-10-79-10	EA	1.00	100.00	100.00
1517-GP-0101	1152698	(-052) Crude Oil Hauling	16-33-81-13	08-10-79-10	M3	45.79	17.83	816.44
1517-GP-0101	1152698	(-052) Wait Time	16-33-81-13	08-10-79-10	HOURL	1.00	125.00	125.00
1517-GP-0101	1152698	(-052) Crude Oil Hauling	16-33-81-13	08-10-79-10	HOURL	2.00	165.00	330.00
1517-GP-0101	1152698	(-052) Chain Up	16-33-81-13	08-10-79-10	EA	1.00	100.00	100.00
						Total:		
						EA	33.00	
						HOURL	59.00	
						M3	1,399.26	

Chris Johnston
9710.081

Remit To:
Energetic Services Inc.
Box 6639, Fort St. John, BC V1J 4J1

GST #891534257

Terms: Net 30 days, 1.5% per month (18% Per Annum) on Overdue Account

Subtotal before taxes	\$36,024.27
HST/GST	\$1,801.21
PST	\$0.00
Total	\$37,825.48

NO STATEMENT ISSUED. PLEASE PAY BY THIS INVOICE. THANK YOU!

00034



Date: 12/2/2019

Master Ticket: MT2019-000087

Master Ticket
Glenogle Energy Inc.

Ticket	Date	Source	Destination	Description	Quantity	Unit	Rate	SubTotal
1153453	11/1/2019	16-33-081-13W6	08-10-079-10W6	HAULING & SERVICES	45.080	m3	\$17.83	\$803.78
				STANDBY	1.000	hours	\$125.00	\$125.00
				CHAIN UP	1.000	each	\$100.00	\$100.00
1153454	11/1/2019	16-33-081-13W6	08-10-079-10W6	HAULING & SERVICES	44.540	m3	\$17.83	\$794.15
				HAULING & SERVICES	1.500	hours	\$165.00	\$247.50
				STANDBY	1.000	hours	\$125.00	\$125.00
				CHAIN UP	1.000	each	\$100.00	\$100.00
1153455	11/3/2019	16-33-081-13W6	08-10-079-10W6	HAULING & SERVICES	45.200	m3	\$17.83	\$805.92
				STANDBY	1.000	hours	\$125.00	\$125.00
				CHAIN UP	1.000	each	\$100.00	\$100.00
1153457	11/4/2019	16-33-081-13W6	08-10-079-10W6	HAULING & SERVICES	45.240	m3	\$17.83	\$806.63
				STANDBY	1.000	hours	\$125.00	\$125.00
				CHAIN UP	1.000	each	\$100.00	\$100.00
1153458	11/4/2019	16-33-081-13W6	08-10-079-10W6	HAULING & SERVICES	42.310	m3	\$17.83	\$754.39
				STANDBY	2.000	hours	\$125.00	\$250.00
				CHAIN UP	1.000	each	\$100.00	\$100.00
1153460	11/6/2019	16-33-081-13W6	08-10-079-10W6	HAULING & SERVICES	45.210	m3	\$17.83	\$806.09
				STANDBY	1.000	hours	\$125.00	\$125.00
				CHAIN UP	1.000	each	\$100.00	\$100.00
1153462	11/7/2019	16-33-081-13W6	08-10-079-10W6	HAULING & SERVICES	45.310	m3	\$17.83	\$807.88
				STANDBY	1.000	hours	\$125.00	\$125.00
				CHAIN UP	1.000	each	\$100.00	\$100.00
1153463	11/9/2019	16-33-081-13W6	08-10-079-010W6	HAULING & SERVICES	38.470	m3	\$17.83	\$685.92
				HAULING & SERVICES	13.000	hours	\$165.00	\$2145.00
				STANDBY	4.000	hours	\$125.00	\$500.00
				CHAIN UP	1.000	each	\$100.00	\$100.00
1153464	11/9/2019	16-33-081-13W6	08-10-079-010W6	HAULING & SERVICES	40.000	m3	\$17.83	\$713.20
				STANDBY	2.000	hours	\$125.00	\$250.00
				CHAIN UP	1.000	each	\$100.00	\$100.00
1153466	11/10/2019	16-33-081-13W6	08-10-079-010W6	HAULING & SERVICES	41.320	m3	\$17.83	\$736.74
				STANDBY	1.000	hours	\$125.00	\$125.00
				CHAIN UP	1.000	each	\$100.00	\$100.00
1153467	11/11/2019	16-33-081-13W6	08-10-079-010W6	HAULING & SERVICES	40.500	m3	\$17.83	\$722.12
				STANDBY	1.000	hours	\$125.00	\$125.00
				CHAIN UP	1.000	each	\$100.00	\$100.00
1153468	11/13/2019	16-33-081-13W6	08-10-079-10W6	HAULING & SERVICES	40.510	m3	\$17.83	\$722.29
				STANDBY	1.000	hours	\$125.00	\$125.00
				CHAIN UP	1.000	each	\$100.00	\$100.00
1154986	11/13/2019	16-33-081-13W6	08-10-079-10W6	HAULING & SERVICES	39.850	m3	\$17.83	\$710.53
				STANDBY	2.000	hours	\$125.00	\$250.00
				CHAIN UP	1.000	each	\$100.00	\$100.00

00035

1153470	11/15/2019	16-33-081-13W6	08-10-079-10W6	HAULING & SERVICES	45.250	m3	\$17.83	\$806.81
				STANDBY	1.000	hours	\$125.00	\$125.00
				CHAIN UP	1.000	each	\$100.00	\$100.00
1153472	11/16/2019	16-33-081-13W6	16-05-079-14W6	HAULING & SERVICES	45.200	m3	\$13.37	\$604.32
				STANDBY	1.000	hours	\$125.00	\$125.00
				CHAIN UP	1.000	each	\$100.00	\$100.00
1153473	11/16/2019	16-33-081-13W6	16-05-079-14W6	HAULING & SERVICES	39.900	m3	\$13.37	\$533.46
				STANDBY	2.000	hours	\$125.00	\$250.00
				CHAIN UP	1.000	each	\$100.00	\$100.00
1152676	11/18/2019	16-33-081-13W6	08-10-079-10W6	HAULING & SERVICES	40.440	m3	\$17.83	\$721.05
				STANDBY	1.000	hours	\$125.00	\$125.00
				CHAIN UP	1.000	each	\$100.00	\$100.00
1153474	11/18/2019	16-33-081-13W6	08-10-079-10W6	HAULING & SERVICES	41.560	m3	\$17.83	\$741.01
				STANDBY	1.000	hours	\$125.00	\$125.00
				CHAIN UP	1.000	each	\$100.00	\$100.00
1152677	11/20/2019	16-33-081-13W6	08-10-079-10W6	HAULING & SERVICES	43.560	m3	\$17.83	\$776.67
				STANDBY	1.000	hours	\$125.00	\$125.00
				CHAIN UP	1.000	each	\$100.00	\$100.00
1152679	11/20/2019	16-33-081-13W6	08-10-079-10W6	HAULING & SERVICES	45.180	m3	\$17.83	\$805.56
				STANDBY	1.500	hours	\$125.00	\$187.50
				CHAIN UP	1.000	each	\$100.00	\$100.00
1152680	11/21/2019	16-33-081-13W6	08-10-079-10W6	HAULING & SERVICES	37.150	m3	\$17.83	\$662.38
				HAULING & SERVICES	3.000	hours	\$165.00	\$495.00
				CHAIN UP	1.000	each	\$100.00	\$100.00
1152682	11/21/2019	16-33-081-13W6	08-10-079-10W6	HAULING & SERVICES	45.300	m3	\$17.83	\$807.70
				STANDBY	1.000	hours	\$125.00	\$125.00
				CHAIN UP	1.000	each	\$100.00	\$100.00
1152684	11/22/2019	16-33-081-13W6	08-10-079-10W6	HAULING & SERVICES	45.150	m3	\$17.83	\$805.02
				STANDBY	1.000	hours	\$125.00	\$125.00
				CHAIN UP	1.000	each	\$100.00	\$100.00
1152686	11/23/2019	16-33-081-13W6	08-10-079-10W6	HAULING & SERVICES	45.220	m3	\$17.83	\$806.27
				STANDBY	1.000	hours	\$125.00	\$125.00
				CHAIN UP	1.000	each	\$100.00	\$100.00
1152687	11/24/2019	16-33-081-13W6	08-10-079-10W6	HAULING & SERVICES	40.220	m3	\$17.83	\$717.12
				STANDBY	1.000	hours	\$125.00	\$125.00
				CHAIN UP	1.000	each	\$100.00	\$100.00
1152688	11/24/2019	16-33-081-13W6	08-10-079-10W6	HAULING & SERVICES	37.000	m3	\$17.83	\$659.71
				STANDBY	1.000	hours	\$125.00	\$125.00
				CHAIN UP	1.000	each	\$100.00	\$100.00
1152690	11/26/2019	16-33-081-13W6	08-10-079-10W6	HAULING & SERVICES	40.190	m3	\$17.83	\$716.59
				STANDBY	1.000	hours	\$125.00	\$125.00
				CHAIN UP	1.000	each	\$100.00	\$100.00
1152691	11/26/2019	16-33-081-13W6	08-10-079-10W6	HAULING & SERVICES	41.320	m3	\$17.83	\$736.74
				STANDBY	1.000	hours	\$125.00	\$125.00
				CHAIN UP	1.000	each	\$100.00	\$100.00
1152692	11/28/2019	16-33-081-13W6	08-10-079-10W6	HAULING & SERVICES	44.530	m3	\$17.83	\$793.97
				STANDBY	1.000	hours	\$125.00	\$125.00
				CHAIN UP	1.000	each	\$100.00	\$100.00
1152694	11/29/2019	16-33-081-13W6	08-10-079-10W6	HAULING & SERVICES	45.280	m3	\$17.83	\$807.34

Edson
T:780-723-4937
F:780-723-5290

Fort Nelson
T:250-774-4761
F:250-774-4760

Fort St. John
T:780-785-4761
F:780-785-9980

Grande Prairie
T:780-532-9195
F:780-513-2249

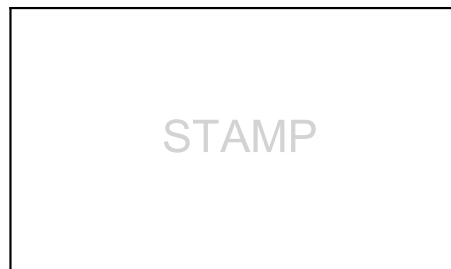
1152694	11/29/2019	16-33-081-13W6	08-10-079-10W6	STANDBY	1.000	hours	\$125.00	\$125.00
				CHAIN UP	1.000	each	\$100.00	\$100.00
1152695	11/29/2019	16-33-081-12W6	08-10-079-10W6	HAULING & SERVICES	37.000	m3	\$17.83	\$659.71
				STANDBY	1.000	hours	\$125.00	\$125.00
				CHAIN UP	1.000	each	\$100.00	\$100.00
1152696	11/30/2019	16-33-081-13W6	08-10-079-10W6	HAULING & SERVICES	40.480	m3	\$17.83	\$721.76
				STANDBY	1.000	hours	\$125.00	\$125.00
				CHAIN UP	1.000	each	\$100.00	\$100.00
1152698	11/30/2019	16-33-081-13W6	08-10-079-10W6	HAULING & SERVICES	45.790	m3	\$17.83	\$816.44
				STANDBY	1.000	hours	\$125.00	\$125.00
				CHAIN UP	1.000	each	\$100.00	\$100.00
				HAULING & SERVICES	2.000	hours	\$165.00	\$330.00
\$36024.27								

Approved By Name: Chris Johnston

Signature: 

Phone Number:

Email:



Edson
T:780-723-4937
F:780-723-5290

Fort Nelson
T:250-774-4761
F:250-774-4760

Fort St. John
T:780-785-4761
F:780-785-9980

Grande Prairie
T:780-532-9195
F:780-513-2249



24-Hour Emergency 1.877.785.4769

FLUID ^{KD}

STRAIGHT BILL OF LADING
NOT NEGOTIABLE

- ☐ FORT ST JOHN, BC Head Office 250.785.4761 Fax 250.785.9980
☒ GRANDE PRAIRIE, AB 780.532.9195 Fax 780.513.2249
☐ FORT NELSON, BC 250.774.4761 Fax 250.774.4760
☐ EDSON, AB 780.723.4937 Fax 780.723.5290
☐ OTHER: _____

DATE 11 1 19 UNIT # 1517 DRIVER JOHN ALMONTE SWAMPER _____

SHIPPER/CONSIGNOR 24 HR EMERGENCY NUMBER <u>866-541-9071</u> Company Name <u>GLANDGIE</u> Address <u>1400-4445 AVE SW</u> <u>CALGARY AB T2P 2T8</u>		CONSIGNEE Name _____ Company Name <u>PEMBINA</u> Address _____		SHIPPING INFORMATION Origin <u>BATT 16-33</u> LSD <u>16-33-81-13W6</u> Destination <u>PEMBINA</u> LSD <u>B-10-79-10W6</u> Rig # _____	
--	--	--	--	---	--

DANGEROUS GOODS			Class	Packing Group	Residue Last Contained
☐	UN 1230	METHANOL	Class 3 (6.1)	☐ II	☐
☐	UN 1760	CORROSIVE LIQUIDS, N.O.S., (HYDROCHLORIC ACID) (HCl)	Class 8	☐ I ☐ II ☐ III	☐
☐	UN 3494	PETROLEUM SOUR CRUDE OIL, FLAMMABLE, TOXIC	Class 3 (6.1)	☐ I ☐ II ☐ III	☐
☐	UN 1993	FLAMMABLE LIQUID, N.O.S., (FUEL OIL) Liquid Invert Mud	Class 3	☐ III	☐
☒	UN 1267	PETROLEUM CRUDE OIL	Class 3	☐ I ☐ II ☒ III	☐
☐	UN 1268	PETROLEUM DISTILLATES, N.O.S.	Class 3	☐ II	☐
EQUIVALENCY CERTIFICATE SH 9750 (Rev. 5) UN2924					
☐	UN 2924	MIXED OILFIELD PRODUCTION FLUIDS: TREAT AS FLAMMABLE LIQUID, CORROSIVE, N.O.S., CLASS 3(8), PACKING GROUP II - MAY RELEASE HAZARDOUS VAPOUR (Vac truck Only)	Class 3 (8)	☐ II	☐
☐	UN	Other: _____	Class	☐ I ☐ II ☐ III	☐

Consignor Certificate 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 Print Name

CHRIS JOHNSTON

NON-DANGEROUS GOODS	Volume
Description _____	_____

HAZARDOUS WASTE MANIFEST NUMBER	Volume
Description <u>CRUDE OIL</u>	<u>40m³</u>

DESCRIPTION OF ARTICLES, MARKS AND WORK INVOLVED	Volume	Units	Hours	Rate	Amount
<u>TRANSFER OIL TO PEMBINA</u>	<u>45.08 m³</u>			<u>17.83</u>	<u>803.77</u>
<u>STAMEN 1 Hour</u>			<u>1</u>	<u>125</u>	<u>125</u>
<u>1 SHAIN UP</u>		<u>1</u>		<u>100</u>	<u>100</u>
SPECIAL INSTRUCTIONS:					

FLUSHED ☐ Y ☐ N

Time On Location: _____ Time Off Location: _____ Estimated Volume Loaded: 40 Actual M³ 45.08 @ 0.144 H₂O TOTAL: 1028.77

RECEIVED, at the point shown on the date specified from the shipper mentioned herein: the property herein described in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above, which said carrier agrees to carry and deliver to the said consignee at the said destination, if on its route, otherwise to deliver to another carrier on the route to said destination, subject to the classifications and tariffs in effect on the date of shipment. It is mutually agreed as to each carrier of all or any of said property over any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, including the conditions on the back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns.

NOTICE OF CLAIM: The carrier is not liable for loss, damage or delay to any of the goods transported under this bill of lading unless notice of the loss, damage or delay setting out particulars of the origin, destination and date of shipment of the goods and the estimated amount claimed in respect of such loss, damage or delay, is given in writing to the originating carrier (or, in the case of failure to make delivery, within 9 months after the date of shipment of the goods. The final statement of the claim must be filed within 9 months after the date of shipment, together with a copy of the paid freight bill.

The contract for the carriage of goods described in this bill of lading is deemed to contain and be subject to the standard conditions of carriage set out in the appropriate provincial statutes and regulations which govern this contract.

BILLING INFORMATION	APPROVAL STAMP
Company Name <u>GLANDGIE</u>	
Contact Name <u>CHRIS JOHNSTON</u>	
Phone # <u>250-74-1918</u>	
Email _____	
Fax # _____	
PO / AFE / Code # _____	
MAXIMUM LIABILITY OF CARRIER IS \$2.00 PER POUND UNLESS DECLARED VALUE STATES OTHERWISE. DECLARED VALUE \$ _____	Freight charges are COLLECT unless marked prepaid. CHECK BOX IF PREPAID. ☐
This bill of lading is APPROVED for payment.	
Print Name _____	Authorized Signature _____

All personnel have the right to refuse unsafe work. If the job cannot be completed safely, refuse work and contact dispatch immediately.

Doc. No. ESI-FM-OPS003 Initial Issue Date 01/07/2015 Revision Date 03/14/2018 Revision No. 01.02

White-ESI Copy Green-ESI Copy Yellow-Customer Copy Blue-Disposal Copy Golden-Owner Operator Copy Pink-Extra Copy

00038
1153453



24-Hour Emergency 1.877.785.4769

FLUID
STRAIGHT BILL OF LADING
NOT NEGOTIABLE

- ☐ FORT ST JOHN, BC Head Office 250.785.4761 Fax 250.785.9980
☒ GRANDE PRAIRIE, AB 780.532.9195 Fax 780.513.2249
☐ FORT NELSON, BC 250.774.4761 Fax 250.774.4760
☐ EDSON, AB 780.723.4937 Fax 780.723.5290
☐ OTHER: _____

 DATE 11 01 19 UNIT # 1517 DRIVER JOHN ALMONTE SWAMPER _____

SHIPPER/CONSIGNOR 24 HR EMERGENCY NUMBER <u>866-541-9871</u> Company Name <u>GLPNDG-CA</u> Address <u>1460444 5AVE SW</u> <u>CALGARY AB T2P2T8</u>	CONSIGNEE Name _____ Company Name <u>PEMBINA</u> Address _____	SHIPPING INFORMATION Origin <u>BATT 16-33</u> LSD <u>16-33-81-13LW6</u> Destination <u>PEMBINA</u> LSD <u>8-10-79-10W6</u> Rig # _____
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DG	UN #	Shipping Name and Description	Class	Packing Group	Residue Last Contained
☐	UN 1230	METHANOL	Class 3 (6.1)	☐ II	☐
☐	UN 1760	CORROSIVE LIQUIDS, N.O.S., (HYDROCHLORIC ACID) (HCl)	Class 8	☐ I ☐ II ☐ III	☐
☐	UN 3494	PETROLEUM SOUR CRUDE OIL, FLAMMABLE, TOXIC	Class 3 (6.1)	☐ I ☐ II ☐ III	☐
☐	UN 1993	FLAMMABLE LIQUID, N.O.S., (FUEL OIL) Liquid Invert Mud	Class 3	☐ III	☐
☒	UN 1267	PETROLEUM CRUDE OIL	Class 3	☐ I ☐ II ☒ III	☐
☐	UN 1268	PETROLEUM DISTILLATES, N.O.S.	Class 3	☐ II	☐
☐	UN 2924	EQUIVALENCY CERTIFICATE SH 9750 (Rev. 5) UN2924, MIXED OILFIELD PRODUCTION FLUIDS: TREAT AS FLAMMABLE LIQUID, CORROSIVE, N.O.S., CLASS 3(8), PACKING GROUP II - MAY RELEASE HAZARDOUS VAPOUR (Vac truck Only)	Class 3 (8)	☐ II	☐
☐	UN	Other: _____	Class _____	☐ I ☐ II ☐ III	☐

Consignor Certificate 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 Print Name

CHRIS JOHNSTON

NON-DANGEROUS GOODS	Volume _____
Description _____	

HAZARDOUS WASTE MANIFEST NUMBER	Volume <u>40 m³</u>
Description <u>CRUDE OIL</u>	

DESCRIPTION OF ARTICLES, MARKS AND WORK INVOLVED	Volume	Units	Hours	Rate	Amount
TRANSFER EMULSION FROM WATER TANK TO EMULSION 44.54 m ³				17.83	794.14
TANKS 16000 m ³ THEN LOAD 40 m ³ OF OIL DEL			1.5	165	247.5
TO PEMBINA					
1 HOUR STAMBY			1	125	125
15 HAIN UP		1		100	100

SPECIAL INSTRUCTIONS:	FLUSHED ☐ Y ☐ N
Time On Location: _____	Time Off Location: _____
Estimated Volume Loaded: _____	Actual M ³ _____ @ _____ % H ₂ O
TOTAL:	<u>1266.14</u>

RECEIVED, at the point shown on the date specified above, which said carrier agrees to carry and deliver to the said destination, (if on its route, otherwise to deliver to another carrier on the route to said destination, subject to the classifications and limits in effect on the date of shipment. It is mutually agreed as to each carrier of all or any of said property, that every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, including the conditions on the back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns.

NOTICE OF CLAIM: The carrier is not liable for loss, damage or delay to any of the goods transported under this bill of lading unless notice of the loss, damage or delay, setting out particulars of the origin, destination and date of shipment of the goods and the estimated amount claimed in respect of such loss, damage or delay, is given in writing to the originating carrier (or, in the case of failure to make delivery, within 9 months after the date of shipment of the goods. The final statement of the claim must be filed within 9 months after the date of shipment, together with a copy of the paid freight bill.

The contract for the carriage of goods described in this bill of lading is deemed to contain and be subject to the standard conditions of carriage set out in the appropriate provincial statutes and regulations which govern this contract.

BILLING INFORMATION Company Name <u>GLPNDG-CA</u> Contact Name <u>CHRIS JOHNSTON</u> Phone # <u>250-744-1918</u> Email _____ Fax # _____ PO / AFE / Code # _____ MAXIMUM LIABILITY OF CARRIER IS \$2.00 PER POUND UNLESS DECLARED VALUE STATES OTHERWISE. DECLARED VALUE \$ _____ This bill of lading is APPROVED for payment. Print Name _____	APPROVAL STAMP Authorized Signature _____ Freight charges are COLLECT unless marked prepaid. CHECK BOX IF PREPAID, ☐
---	--

All personnel have the right to refuse unsafe work. If the job cannot be completed safely, refuse work and contact dispatch immediately.

Doc. No. ESI-FM-OPS003 Initial Issue Date 01/07/2015 Revision Date 03/14/2018 Revision No. 01.02

White-ESI Copy Green-ESI Copy Yellow-Customer Copy Blue-Disposal Copy Golden-Owner Operator Copy Pink-Extra Copy

00039
1153454



24-Hour Emergency 1.877.785.4769

FLUID

STRAIGHT BILL OF LADING
NOT NEGOTIABLE

- ☐ FORT ST JOHN, BC Head Office 250.785.4761 Fax 250.785.9980
☒ GRANDE PRAIRIE, AB 780.532.9195 Fax 780.513.2249
☐ FORT NELSON, BC 250.774.4761 Fax 250.774.4760
☐ EDSON, AB 780.723.4937 Fax 780.723.5290
☐ OTHER: _____

DATE 11 3 19 UNIT # 1517 DRIVER SHON ALMONTE SWAMPER _____

SHIPPER/CONSIGNOR 24 HR EMERGENCY NUMBER <u>866-541-9871</u> Company Name <u>GLENOGLE</u> Address <u>1400-44th-5 Ave SW</u> <u>CALGARY AB T2P 2T6</u>	CONSIGNEE Name _____ Company Name <u>PEMBINA</u> Address _____	SHIPPING INFORMATION Origin <u>BATT 16-33</u> LSD <u>16-33-81-13W6</u> Destination <u>PEMBINA</u> LSD <u>8-10-79-10W6</u> Rig # _____
--	--	---

DG	UN #	Shipping Name and Description	Class	Packing Group	Residue Last Contained
☐	UN 1230	METHANOL	Class 3 (5.1)	☐ II	☐
☐	UN 1760	CORROSIVE LIQUIDS, N.O.S., (HYDROCHLORIC ACID) (HCl)	Class 8	☐ I ☐ II ☐ III	☐
☐	UN 3494	PETROLEUM SOUR CRUDE OIL, FLAMMABLE, TOXIC	Class 3 (5.1)	☐ I ☐ II ☐ III	☐
☐	UN 1993	FLAMMABLE LIQUID, N.O.S., (FUEL OIL) Liquid Invert Mud	Class 3	☐ III	☐
☒	UN 1267	PETROLEUM CRUDE OIL	Class 3	☐ I ☐ II ☒ III	☐
☐	UN 1268	PETROLEUM DISTILLATES, N.O.S.	Class 3	☐ II	☐
☐	UN 2924	EQUIVALENCY CERTIFICATE SH 9750 (Ren. 5) UN2924, MIXED OILFIELD PRODUCTION FLUIDS: TREAT AS FLAMMABLE LIQUID, CORROSIVE, N.O.S., CLASS 3(8), PACKING GROUP II - MAY RELEASE HAZARDOUS VAPOUR (Vac truck Only)	Class 3 (8)	☐ II	☐
☐	UN	Other: _____	Class _____	☐ I ☐ II ☐ III	☐

Consignor Certificate 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 Print Name

CHRIS JOHNSTON

NON-DANGEROUS GOODS

Description _____

Volume _____

HAZARDOUS WASTE MANIFEST NUMBER

Description CRUDE OILVolume 40m³

DESCRIPTION OF ARTICLES, MARKS AND WORK INVOLVED

	Volume	Units	Hours	Rate	Amount
<u>TRANSFER OIL TO PEMBINA</u>	<u>115.20</u>	<u>m³</u>		<u>1783</u>	<u>8059</u>
<u>1 HOUR STAMBY</u>			<u>1</u>	<u>125</u>	<u>125</u>
<u>1 SHAIN UP</u>		<u>1</u>		<u>100</u>	<u>100</u>

SPECIAL INSTRUCTIONS:

FLUSHED ☐ Y ☐ NTime On Location: _____ Time Off Location: _____ Estimated Volume Loaded: 40 Actual M³ 115.20 H₂O TOTAL: 10309

RECEIVED, at the point shown on the date specified from the shipper mentioned herein, the property herein described in apparent good order, except as noted (contents and condition of containers, marks and labels, etc.) and as indicated above, which said carrier agrees to carry and deliver to the said consignee at the said destination, if on its route, otherwise to deliver to another carrier on the route to said destination, subject to the conditions of carriage and tariffs in effect on the date of shipment. It is mutually agreed as to each carrier of all or any of said property over any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, including the conditions on the back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns.

NOTICE OF CLAIM: The carrier is not liable for loss, damage or delay to any of the goods transported under this bill of lading unless notice of the loss, damage or delay, setting out particulars of the origin, destination and date of shipment of the goods and the estimated amount claimed in respect of such loss, damage or delay, is given in writing to the originating carrier (or, in the case of failure to make delivery within 9 months after the date of shipment of the goods, the final statement of the claim must be filed within 9 months after the date of shipment, together with a copy of the paid freight bill).

The contract for the carriage of goods described in this bill of lading is deemed to contain and be subject to the standard conditions of carriage set out in the appropriate provincial statutes and regulations which govern this contract.

BILLING INFORMATION

APPROVAL STAMP

Company Name GLENOGLE
 Contact Name CHRIS JOHNSTON
 Phone # 250-779-1916
 Email _____
 Fax # _____
 PO / AFE / Code # _____

MAXIMUM LIABILITY OF CARRIER IS \$2.00 PER POUND UNLESS DECLARED VALUE STATES OTHERWISE. DECLARED VALUE \$ _____

This bill of lading is APPROVED for payment.

Freight charges are COLLECT unless marked prepaid.
 CHECK BOX IF PREPAID. ☐

Print Name _____

Authorized Signature _____

All personnel have the right to refuse unsafe work. If the job cannot be completed safely, refuse work and contact dispatch immediately.

Doc. No. ESI-FM-OPS003

Initial Issue Date

01/07/2015

Revision Date 03/14/2018

Revision No. - 01.0

00040

White-ESI Copy Green-ESI Copy Yellow-Customer Copy Blue-Disposal Copy Golden-Owner Operator Copy Pink-Extra Copy

1153455



24-Hour Emergency 1.877.785.4769

FLUID
STRAIGHT BILL OF LADING
NOT NEGOTIABLE

- ☐ FORT ST JOHN, BC Head Office 250.785.4761 Fax 250.785.9980
☒ GRANDE PRAIRIE, AB 780.532.9195 Fax 780.513.2249
☐ FORT NELSON, BC 250.774.4761 Fax 250.774.4760
☐ EDSON, AB 780.723.4937 Fax 780.723.5290
☐ OTHER: _____

DATE 11 Dec 19 UNIT # 1517 DRIVER JHEN ALMONTE SWAMPER _____

SHIPPER/CONSIGNOR 24 HR EMERGENCY NUMBER <u>866-5419871</u> Company Name <u>GLENOGLE</u> Address <u>1100-444-5 AVE SW</u> <u>CALGARY AB T2P2T8</u>	CONSIGNEE Name _____ Company Name <u>PEMBINA</u> Address _____	SHIPPING INFORMATION Origin <u>BATT 16-33</u> LSD <u>16-33-81-13W6</u> Destination <u>PEMBINA</u> LSD <u>8-10-79-10W6</u> Rig # _____
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DANGEROUS GOODS			Class	Packing Group	Residue Last Contained
☐	UN 1230	METHANOL	Class 3 (6.1)	☐ II	☐
☐	UN 1760	CORROSIVE LIQUIDS, N.O.S., (HYDROCHLORIC ACID) (HCl)	Class 8	☐ I ☐ II ☐ III	☐
☐	UN 3494	PETROLEUM SOUR CRUDE OIL - FLAMMABLE, TOXIC	Class 3 (6.1)	☐ I ☐ II ☐ III	☐
☐	UN 1993	FLAMMABLE LIQUID, N.O.S., (FUEL OIL) Liquid Invert Mud	Class 3	☐ III	☐
☒	UN 1267	PETROLEUM CRUDE OIL	Class 3	☐ I ☐ II ☒ III	☐
☐	UN 1268	PETROLEUM DISTILLATES, N.O.S.	Class 3	☐ II	☐
EQUIVALENCY CERTIFICATE SH 9750 (Rev. 5) UN2924, MIXED OILFIELD PRODUCTION FLUIDS: TREAT AS FLAMMABLE LIQUID, CORROSIVE, N.O.S., CLASS 3(8), PACKING GROUP II - MAY RELEASE HAZARDOUS VAPOUR (Vac truck Only)			Class 3 (8)	☐ II	☐
☐	UN 2924		Class	☐ I ☐ II ☐ III	☐
☐	UN	Other: _____	Class	☐ I ☐ II ☐ III	☐

Consignor Certificate 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 Print Name

CHRIS JOHNSTON

NON-DANGEROUS GOODS
Description _____ Volume _____

HAZARDOUS WASTE MANIFEST NUMBER
Description CRUDE OIL Volume 40M³

DESCRIPTION OF ARTICLES, MARKS AND WORK INVOLVED	Volume	Units	Hours	Rate	Amount
<u>TRANSFER OIL TO PEMBINA</u>	<u>45.24</u>	<u>M³</u>		<u>17.83</u>	<u>806.64</u>
<u>STAMP BY 1 HOUR</u>			<u>1</u>	<u>125</u>	<u>125</u>
<u>1 SHAIN UP</u>		<u>1</u>		<u>100</u>	<u>100</u>

SPECIAL INSTRUCTIONS: _____ FLUSHED ☐ Y ☐ N

Time On Location: _____ Time Off Location: _____ Estimated Volume Loaded: 40 Actual M³ 45.24 @ 0.07 H₂O TOTAL: 1031.62

RECEIVED, at the point shown on the data specified from the shipper mentioned herein, the property herein described in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above, which said carrier agrees to carry and deliver to the said consignee at the said destination, if on its route, otherwise to deliver to another carrier on the route to said destination, subject to the classifications and tariffs in effect on the date of shipment. It is mutually agreed as to each carrier of all or any of said property over any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, including the conditions on the back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns.

NOTICE OF CLAIM: The carrier is not liable for loss, damage or delay to any of the goods transported under this bill of lading unless notice of the loss, damage or delay, setting out particulars of the origin, destination and date of shipment of the goods and the estimated amount claimed in respect of such loss, damage or delay, is given in writing to the originating carrier (or, in the case of failure to make delivery, within 9 months after the date of shipment of the goods. The final statement of the claim must be filed within 9 months after the date of shipment, together with a copy of the paid freight bill.

The contract for the carriage of goods described in this bill of lading is deemed to contain and be subject to the standard conditions of carriage set out in the appropriate provincial statutes and regulations which govern this contract.

BILLING INFORMATION

APPROVAL STAMP

Company Name GLENOGLE
 Contact Name CHRIS JOHNSTON
 Phone # 250-719-1918
 Email _____
 Fax # _____
 PO / AFE / Code # _____

MAXIMUM LIABILITY OF CARRIER IS \$2.00 PER POUND UNLESS DECLARED VALUE STATES OTHERWISE. DECLARED VALUE \$ _____

This bill of lading is APPROVED for payment.

Freight charges are COLLECT unless marked prepaid.
 CHECK BOX IF PREPAID. ☐

Print Name

Authorized Signature

All personnel have the right to refuse unsafe work. If the job cannot be completed safely, refuse work and contact dispatch immediately.

Doc. No. ESI-FM-OPS003

Initial Issue Date

01/07/2015

Revision Date 03/14/2018

Revision No. 01.0

00041

White-ESI Copy Green-ESI Copy Yellow-Customer Copy Blue-Disposal Copy Golden-Owner Operator Copy Pink-Extra Copy

1153457



24-Hour Emergency 1.877.785.4769

FLUID KD
STRAIGHT BILL OF LADING
NOT NEGOTIABLE

- ☐ FORT ST JOHN, BC Head Office 250.785.4761 Fax 250.785.9980
☒ GRANDE PRAIRIE, AB 780.532.9195 Fax 780.513.2249
☐ FORT NELSON, BC 250.774.4761 Fax 250.774.4760
☐ EDSON, AB 780.723.4937 Fax 780.723.5290
☐ OTHER: _____

DATE 11 04 19 UNIT # 1517 DRIVER Jhon Almonte SWAMPER _____

SHIPPER/CONSIGNOR 24 HR EMERGENCY NUMBER <u>666-5449821</u> Company Name <u>GLENDGLE</u> Address <u>1400-444-5ALBSW</u> <u>CALGARY AB T2P 2T8</u>	CONSIGNEE Name _____ Company Name <u>PEMBINA</u> Address _____	SHIPPING INFORMATION Origin <u>BATT 16-33</u> LSD <u>16-33-81-13W6</u> Destination <u>PEMBINA</u> LSD <u>8-10-79-10W6</u> Rig # _____
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DANGEROUS GOODS

DG	UN #	Shipping Name and Description	Class	Packing Group	Residue Last Contained
☐	UN 1230	METHANOL	Class 3 (6.1)	☐ II	☐
☐	UN 1760	CORROSIVE LIQUIDS, N.O.S., (HYDROCHLORIC ACID) (HCl)	Class 8	☐ I ☐ II ☐ III	☐
☐	UN 3494	PETROLEUM SOUR CRUDE OIL, FLAMMABLE, TOXIC	Class 3 (6.1)	☐ I ☐ II ☐ III	☐
☐	UN 1993	FLAMMABLE LIQUID, N.O.S., (FUEL OIL) Liquid Invert Mud	Class 3	☐ III	☐
☒	UN 1267	PETROLEUM CRUDE OIL	Class 3	☐ I ☐ II ☒ III	☐
☐	UN 1268	PETROLEUM DISTILLATES, N.O.S.	Class 3	☐ II	☐
☐	UN 2924	EQUIVALENCY CERTIFICATE SH 9750 (Rev. 5) UN2924, MIXED OILFIELD PRODUCTION FLUIDS: TREAT AS FLAMMABLE LIQUID, CORROSIVE, N.O.S., CLASS 3(8), PACKING GROUP II - MAY RELEASE HAZARDOUS VAPOUR (Vac truck Only)	Class 3 (8)	☐ II	☐
☐	UN	Other: _____	Class	☐ I ☐ II ☐ III	☐

Consignor Certificate 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 Print Name

CHRIS JOHNSTON**NON-DANGEROUS GOODS**

Description _____ Volume _____

HAZARDOUS WASTE MANIFEST NUMBERDescription CRUDE OIL Volume 40m³**DESCRIPTION OF ARTICLES, MARKS AND WORK INVOLVED**

	Volume	Units	Hours	Rate	Amount
<u>TRANSFER OIL TO PEMBINA</u>	<u>4231</u>	<u>M³</u>		<u>17.83</u>	<u>7543</u>
<u>2 STAMPS</u>			<u>2</u>	<u>125</u>	<u>250</u>
<u>1 SHAM UP</u>		<u>1</u>		<u>100</u>	<u>100</u>

SPECIAL INSTRUCTIONS:FLUSHED ☐ Y ☐ NTime On Location: _____ Time Off Location: _____ Estimated Volume Loaded: 40 Actual M³ 4231 @ 0.017% H₂O TOTAL: 1104.78

RECEIVED, at the port shown on the date specified from the shipper mentioned herein, the property herein described in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above, which said carrier agrees to carry and deliver to the said consignee at the said destination, if on its route, otherwise to deliver to another carrier on the route to said destination, subject to the classifications and tariffs in effect on the date of shipment. It is mutually agreed as to each carrier of all or any of said property over any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, including the conditions on the back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns.

NOTICE OF CLAIM: The carrier is not liable for loss, damage or delay to any of our goods transported under this bill of lading unless notice of the loss, damage or delay, setting out particulars of the origin, destination and date of shipment of the goods and the estimated amount claimed in respect of such loss, damage or delay, is given in writing to the originating carrier for, in the case of failure to make delivery, within 6 months after the date of shipment of the goods. The final statement of the claimant must be filed within 9 months after the date of shipment, together with a copy of this bill of lading.

The carrier for the carriage of goods described in any bill of lading is deemed to contract and be subject to the standard conditions of carriage set out in the appropriate provincial statutes and regulations which govern this contract.

BILLING INFORMATION**APPROVAL STAMP**

Company Name GLENDGLE
 Contact Name CHRIS JOHNSTON
 Phone # 250-719-1918
 Email _____
 Fax # _____
 PO / AFE / Code # _____

MAXIMUM LIABILITY OF CARRIER IS \$2.00 PER POUND UNLESS DECLARED VALUE STATES OTHERWISE. DECLARED VALUE \$ _____

Freight charges are COLLECT unless marked prepaid.
 CHECK BOX IF PREPAID. ☐

This bill of lading is APPROVED for payment.

Print Name

Authorized Signature

All personnel have the right to refuse unsafe work. If the job cannot be completed safely, refuse work and contact dispatch immediately.

Doc. No. ESI-FM-OPS003

Initial Issue Date

01/07/2015

Revision Date

03/14/2018

Revision No.

01.02

00042

White-ESI Copy Green-ESI Copy Yellow-Customer Copy Blue-Disposal Copy Golden-Owner Operator Copy Pink-Extra Copy

1153458



24-Hour Emergency 1.877.785.4769

- ☐ FORT ST JOHN, BC Head Office 250.785.4761 Fax 250.785.9980
☒ GRANDE PRAIRIE, AB 780.532.9195 Fax 780.513.2249
☐ FORT NELSON, BC 250.774.4761 Fax 250.774.4760
☐ EDSON, AB 780.723.4937 Fax 780.723.5290
☐ OTHER: _____

FLUID
STRAIGHT BILL OF LADING
NOT NEGOTIABLE

DATE 11 06 19 UNIT # 1517 DRIVER JOHN ALMERTE SWAMPER _____

SHIPPER/CONSIGNOR 24 HR EMERGENCY NUMBER <u>866-544-9871</u> Company Name <u>GLENoble</u> Address <u>1400-444-5 AVE SW</u> <u>CALGARY AB T2P 2T8</u>		CONSIGNEE Name _____ Company Name <u>PEMBINA</u> Address _____	SHIPPING INFORMATION Origin <u>BATT 16-33</u> LSD <u>16-33-81-1366</u> Destination <u>PEMBINA</u> LSD <u>B-10-79-1046</u> Rig # _____
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DG	UN #	Shipping Name and Description	Class	Packing Group	Residue Last Contained
☐	UN 1230	METHANOL	Class 3 (6.1)	☐ I ☐ II ☐ III	☐
☐	UN 1760	CORROSIVE LIQUIDS, N.O.S., (HYDROCHLORIC ACID) (HCl)	Class 8	☐ I ☐ II ☐ III	☐
☐	UN 3494	PETROLEUM SOUR CRUDE OIL, FLAMMABLE, TOXIC	Class 3 (6.1)	☐ I ☐ II ☐ III	☐
☐	UN 1993	FLAMMABLE LIQUID, N.O.S., (FUEL OIL) Liquid Inert Mud	Class 3	☐ I ☐ II ☐ III	☐
☒	UN 1267	PETROLEUM CRUDE OIL	Class 3	☐ I ☐ II ☒ III	☒
☐	UN 1268	PETROLEUM DISTILLATES, N.O.S.	Class 3	☐ I ☐ II ☐ III	☐
☐	UN 2924	EQUIVALENCY CERTIFICATE SH 9750 (Rev. 5) UN2924. MIXED OILFIELD PRODUCTION FLUIDS: TREAT AS FLAMMABLE LIQUID, CORROSIVE, N.O.S., CLASS 3(8), PACKING GROUP II - MAY RELEASE HAZARDOUS VAPOUR (Vac truck Only)	Class 3 (8)	☐ I ☐ II ☐ III	☐
☐	UN	Other: _____	Class _____	☐ I ☐ II ☐ III	☐

Consignor Certificate 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 Print Name

CHRIS JOHNSTON

NON-DANGEROUS GOODS

Description _____ Volume _____

HAZARDOUS WASTE MANIFEST NUMBER

Description CRUDE OIL Volume 40 M³

DESCRIPTION OF ARTICLES, MARKS AND WORK INVOLVED

	Volume	Units	Hours	Rate	Amount
<u>TRANSFER OIL TO PEMBINA</u>	<u>45.21</u>	<u>M³</u>		<u>17.83</u>	<u>806.09</u>
<u>1 HOUR STAMP</u>		<u>1</u>	<u>1</u>	<u>125</u>	<u>125</u>
<u>1- SHAIN UP</u>				<u>100</u>	<u>100</u>

SPECIAL INSTRUCTIONS:

FLUSHED ☐ Y ☐ N

Time On Location: _____ Time Off Location: _____ Estimated Volume Loaded: 40 Actual M³ 45.21 @ 0.137% H₂O TOTAL: 1031.09

RECEIVED, at the point shown on the date specified from the shipper mentioned herein, the property herein described in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above, which said carrier agrees to carry and deliver to the said consignee at the said destination, if on its route, or to deliver to another carrier on the route to said destination, subject to the classification and limits in effect on the date of shipment. It is mutually agreed as to each carrier of all or any of said property over any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, including the conditions on the back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns.

NOTICE OF CLAIM: The carrier is not liable for loss, damage or delay to any of the goods transported under this bill of lading unless notice of the loss, damage or delay, setting out particulars of the origin, destination and date of shipment of the goods and the estimated amount claimed in respect of such loss, damage or delay, is given in writing to the originating carrier (or, in the case of failure to make delivery, within 9 months after the date of shipment of the goods). The final statement of the claim must be filed within 9 months after the date of shipment, together with a copy of the paid freight bill.

The contract for the carriage of goods described in this bill of lading is deemed to contain and be subject to the standard conditions of carriage set out in the appropriate provincial statutes and regulations which govern this contract.

BILLING INFORMATION

APPROVAL STAMP

Company Name GLENoble
 Contact Name CHRIS JOHNSTON
 Phone # 250-719-1918
 Email _____
 Fax # _____
 PO / AFE / Code # _____

MAXIMUM LIABILITY OF CARRIER IS \$2.00 PER POUND UNLESS DECLARED VALUE STATES OTHERWISE. DECLARED VALUE \$ _____

This bill of lading is APPROVED for payment.

Freight charges are COLLECT unless marked prepaid.
CHECK BOX IF PREPAID. ☐

Print Name

Authorized Signature

All personnel have the right to refuse unsafe work. If the job cannot be completed safely, refuse work and contact dispatch immediately.

Doc. No. ESI-FM-OPS003

Initial Issue Date

01/07/2015

Revision Date

03/14/2018

Revision No.

01.02

00043

White-ESI Copy Green-ESI Copy Yellow-Customer Copy Blue-Disposal Copy Golden-Owner Operator Copy Pink-Extra Copy

1153460



24-Hour Emergency 1.877.785.4769

- ☐ FORT ST JOHN, BC Head Office 250.785.4761 Fax 250.785.9980
☒ GRANDE PRAIRIE, AB 780.532.9195 Fax 780.513.2249
☐ FORT NELSON, BC 250.774.4761 Fax 250.774.4760
☐ EDSON, AB 780.723.4937 Fax 780.723.5290
☐ OTHER: _____

FLUID
STRAIGHT BILL OF LADING
NOT NEGOTIABLE

DATE 11 07-19 UNIT # 1517 DRIVER SHON ALMONTE SWAMPER _____

SHIPPER/CONSIGNOR (From) 24 HR EMERGENCY NUMBER <u>866-544-9871</u> Company Name <u>GLENOGLE</u> Address <u>1100-444 5 AVE SW</u> <u>CALGARY AB T2P 2T6</u>		CONSIGNEE (To) Name _____ Company Name <u>PEMBINA</u> Address _____	SHIPPING INFORMATION Origin <u>BATT 16-33</u> LSD <u>16-33-81-13W6</u> Destination <u>PEMBINA</u> LSD <u>8-10-79-10W6</u> Rig # _____
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DG	UN #	Shipping Name and Description	Class	Packing Group	Residue Last Contained
☐	UN 1230	METHANOL	Class 3 (6.1)	☐ I ☐ II ☐ III	☐
☐	UN 1760	CORROSIVE LIQUIDS, N.O.S., (HYDROCHLORIC ACID) (HCl)	Class 8	☐ I ☐ II ☐ III	☐
☐	UN 3494	PETROLEUM SOUR CRUDE OIL, FLAMMABLE, TOXIC	Class 3 (6.1)	☐ I ☐ II ☐ III	☐
☐	UN 1993	FLAMMABLE LIQUID, N.O.S., (FUEL OIL) Liquid Invert Mud	Class 3	☐ I ☐ II ☐ III	☐
☒	UN 1267	PETROLEUM CRUDE OIL	Class 3	☐ I ☐ II ☒ III	☒
☐	UN 1268	PETROLEUM DISTILLATES, N.O.S.	Class 3	☐ I ☐ II ☐ III	☐
☐	UN 2924	EQUIVALENCY CERTIFICATE SH 9750 (Ren. 5) UN2924, MIXED OILFIELD PRODUCTION FLUIDS: TREAT AS FLAMMABLE LIQUID, CORROSIVE, N.O.S., CLASS 3(8), PACKING GROUP II - MAY RELEASE HAZARDOUS VAPOUR (Vac truck Only)	Class 3 (8)	☐ I ☐ II ☐ III	☐
☐	UN	Other: _____	Class _____	☐ I ☐ II ☐ III	☐

Consignor Certificate 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 Print Name

CHRIS JOHNSTON

NON-DANGEROUS GOODS	Volume _____
Description _____	

HAZARDOUS WASTE MANIFEST NUMBER	Volume <u>40m³</u>
Description <u>CRUDE OIL</u>	

DESCRIPTION OF ARTICLES, MARKS AND WORK INVOLVED	Volume	Units	Hours	Rate	Amount
<u>TRANSFER OIL TO PEMBINA</u>	<u>415.31</u>	<u>m³</u>		<u>13.87</u>	<u>807.87</u>
<u>1 HOUR STAMP</u>			<u>1</u>	<u>125</u>	<u>125</u>
<u>1 SHAFT UP</u>		<u>1</u>		<u>100</u>	<u>100</u>

SPECIAL INSTRUCTIONS: FLUSHED ☐ Y ☐ N

Time On Location: _____ Time Off Location: _____ Estimated Volume Loaded: 415.31 Actual M³ 415.31 @ 0.515% H₂O TOTAL: 1032.87

RECEIVED, at the point shown on the date specified from the shipper mentioned herein, the property herein described in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above, which said carrier agrees to carry and deliver to the said consignee at the said destination, if on its route, otherwise to deliver to another carrier on the route to said destination, subject to the classifications and tariffs in effect on the date of shipment. It is mutually agreed as to each carrier of all or any of said property over any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, including the conditions on the back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns.

NOTICE OF CLAIM: The carrier is not liable for loss, damage or delay to any of the goods transported under this bill of lading unless notice of the loss, damage or delay, setting out particulars of the origin, destination and date of shipment of the goods and the estimated amount claimed in respect of such loss, damage or delay, is given in writing to the originating carrier (or, in the case of failure to make delivery, within 9 months after the date of shipment of the goods. The final statement of the claim must be filed within 9 months after the date of shipment, together with a copy of the paid freight bill.

The contract for the carriage of goods described in this bill of lading is deemed to contain and be subject to the standard conditions of carriage set out in the appropriate provincial statutes and regulations which govern this contract.

BILLING INFORMATION

APPROVAL STAMP

Company Name GLENOGLE
 Contact Name CHRIS JOHNSTON
 Phone # 250-719-1918
 Email _____
 Fax # _____
 PO / AFE / Code # _____

MAXIMUM LIABILITY OF CARRIER IS \$2.00 PER POUND UNLESS DECLARED VALUE STATES OTHERWISE. DECLARED VALUE \$ _____

Freight charges are COLLECT unless marked prepaid.
CHECK BOX IF PREPAID. ☐

This bill of lading is APPROVED for payment.

Print Name _____

Authorized Signature _____

All personnel have the right to refuse unsafe work. If the job cannot be completed safely, refuse work and contact dispatch immediately.

Doc. No. ESI-FM-OPS003

Initial Issue Date

01/07/2015

Revision Date

03/14/2018

Revision No. 01.02

00044

White-ESI Copy Green-ESI Copy Yellow-Customer Copy Blue-Disposal Copy Golden-Owner Operator Copy Pink-Extra Copy

1153462



24-Hour Emergency 1.877.785.4769

FLUID
STRAIGHT BILL OF LADING
NOT NEGOTIABLE

- ☐ FORT ST JOHN, BC Head Office 250.785.4761 Fax 250.785.9980
☒ GRANDE PRAIRIE, AB 780.532.9195 Fax 780.513.2249
☐ FORT NELSON, BC 250.774.4761 Fax 250.774.4760
☐ EDSON, AB 780.723.4937 Fax 780.723.5290
☐ OTHER: _____

DATE 11 09 17 UNIT # 1517 DRIVER JOHN ALMATIC SWAMPER _____

SHIPPER/CONSIGNOR 24 HR EMERGENCY NUMBER <u>866-504-9871</u> Company Name <u>GLENOCLE</u> Address <u>1400-444-5 AVE SW</u> <u>CALGARY AB T2P 2T8</u>		CONSIGNEE Name _____ Company Name <u>PEMBINA</u> Address _____	SHIPPING INFORMATION Origin <u>BATT 16-33</u> LSD <u>16-33-81-13W6</u> Destination <u>PEMBINA</u> LSD <u>8-10-79-10W6</u> Rig # _____
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DG	UN #	Shipping Name and Description	Class	Packing Group	Residue Last Contained
☐	UN 1230	METHANOL	Class 3 (6.1)	☐ II	☐
☐	UN 1760	CORROSIVE LIQUIDS, N.O.S., (HYDROCHLORIC ACID) (HCl)	Class 8	☐ I ☐ II ☐ III	☐
☐	UN 3494	PETROLEUM SOUR CRUDE OIL, FLAMMABLE, TOXIC	Class 3 (6.1)	☐ I ☐ II ☐ III	☐
☐	UN 1993	FLAMMABLE LIQUID, N.O.S., (FUEL OIL) Liquid Inert Mud	Class 3	☐ III	☐
☒	UN 1267	PETROLEUM CRUDE OIL	Class 3	☐ I ☐ II ☒ III	☒
☐	UN 1268	PETROLEUM DISTILLATES, N.O.S.	Class 3	☐ II	☐
☐	UN 2924	EQUIVALENCY CERTIFICATE SH 9750 (Rev. 5) UN2924, MIXED OILFIELD PRODUCTION FLUIDS: TREAT AS FLAMMABLE LIQUID, CORROSIVE, N.O.S., CLASS 3(8), PACKING GROUP II - MAY RELEASE HAZARDOUS VAPOUR (Vac truck Only)	Class 3 (8)	☐ II	☐
☐	UN	Other: _____	Class _____	☐ I ☐ II ☐ III	☐

Consignor Certificate 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 Print Name

CHRIS JOHNSTON

NON-DANGEROUS GOODS Description _____	Volume _____
--	--------------

HAZARDOUS WASTE MANIFEST NUMBER Description <u>CRUDE OIL</u>	Volume <u>40m³</u>
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DESCRIPTION OF ARTICLES, MARKS AND WORK INVOLVED	Volume	Units	Hours	Rate	Amount
<u>TRANSFER OIL TO PEMBINA</u>	<u>38.47 m³</u>			<u>17.83</u>	<u>685.72</u>
<u>4 STAMBY HAVE TO GET A TRUCKS TO OFFLOAD OIL</u>			<u>13</u>	<u>165</u>	<u>2145</u>
<u>BECAUSE I SPIN OF AT THE HILL AND THE CALL TO TRUCKS TO GET ME OUT</u>			<u>1</u>	<u>125</u>	<u>125</u>
SPECIAL INSTRUCTIONS: <u>FLUSHED</u> ☐ Y ☒ N <u>SHAIN UP</u>				<u>100</u>	<u>100</u>

Time On Location: _____ Time Off Location: _____ Estimated Volume Loaded: _____ Actual M³ _____ @ _____ % H₂O TOTAL 3430.92

RECEIVED, at the point shown on the date specified from the shipper mentioned herein: the property herein described in apparent good order except as noted (contents and condition of contents of packages unknown) marked, consigned and destined as indicated above, which said carrier agrees to carry and deliver to the said consignee at the said destination if on its route otherwise to deliver to another carrier on the route to said destination, subject to the classifications and tariffs in effect on the date of shipment. It is mutually agreed as to each carrier of all or any of said property over any time interested in all or any of said property that every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, including the conditions on the back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns.

NOTICE OF CLAIM: The carrier is not liable for loss, damage or delay to any of the goods transported under this bill of lading unless notice of the loss, damage or delay, setting out particulars of the origin, destination and date of shipment of the goods and the estimated amount claimed in respect of such loss, damage or delay, is given in writing to the originating carrier (or, in the case of failure to make delivery, within 9 months after the date of shipment of the goods. The final statement of the claim must be filed within 9 months after the date of shipment together with a copy of the paid freight bill.

The contract for the carriage of goods described in this bill of lading is deemed to contain and be subject to the standard conditions of carriage set out in the appropriate provincial statutes and regulations which govern this contract.

BILLING INFORMATION		APPROVAL STAMP	
Company Name <u>GLENOCLE</u>	Contact Name <u>CHRIS JOHNSTON</u>		
Phone # <u>250-719-1918</u>			
Email _____			
Fax # _____			
PO / AFE / Code # _____			
MAXIMUM LIABILITY OF CARRIER IS \$2.00 PER POUND UNLESS DECLARED VALUE STATES OTHERWISE. DECLARED VALUE \$ _____		Freight charges are COLLECT unless marked prepaid. CHECK BOX IF PREPAID. ☐	
This bill of lading is APPROVED for payment.			
Print Name _____	Authorized Signature _____		

All personnel have the right to refuse unsafe work. If the job cannot be completed safely, refuse work and contact dispatch immediately.

Doc. No. ESI-FM-OPS003

Initial Issue Date

01/07/2015

Revision Date 03/14/2018

Revision No. 01.0

00045

White-ESI Copy Green-ESI Copy Yellow-Customer Copy Blue-Disposal Copy Golden-Owner Operator Copy Pink-Extra Copy

1153463



24-Hour Emergency 1.877.785.4769

FLUID
STRAIGHT BILL OF LADING
NOT NEGOTIABLE

- ☐ FORT ST JOHN, BC Head Office 250.785.4761 Fax 250.785.9980
☒ GRANDE PRAIRIE, AB 780.532.9195 Fax 780.513.2249
☐ FORT NELSON, BC 250.774.4761 Fax 250.774.4760
☐ EDSON, AB 780.723.4937 Fax 780.723.5290
☐ OTHER: _____

DATE 11 09 19 UNIT # 1517 DRIVER JOHN ALMENTE SWAMPER _____

SHIPPER/CONSIGNOR (Print) 24 HR EMERGENCY NUMBER <u>866-544987</u> Company Name <u>GLENOGLE</u> Address <u>1400-444-SALE SW</u> <u>CALGARY AB T2P 2T8</u>		CONSIGNEE Name _____ Company Name <u>PEMBINA</u> Address _____	SHIPPING INFORMATION Origin <u>BATT 16-33</u> LSD <u>16-33-81-1346</u> Destination <u>PEMBINA</u> LSD <u>8-10-79-1046</u> Rig # _____
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DG	UN #	Shipping Name and Description	Class	Packing Group	Residue Last Contained
☐	UN 1230	METHANOL	Class 3 (6.1)	☐ II	☐
☐	UN 1760	CORROSIVE LIQUIDS, N.O.S., (HYDROCHLORIC ACID) (HCl)	Class 8	☐ I ☐ II ☐ III	☐
☐	UN 3494	PETROLEUM SOUR CRUDE OIL, FLAMMABLE, TOXIC	Class 3 (6.1)	☐ I ☐ II ☐ III	☐
☐	UN 1993	FLAMMABLE LIQUID, N.O.S., (FUEL OIL) Liquid Invert Mud	Class 3	☐ III	☐
☒	UN 1267	PETROLEUM CRUDE OIL	Class 3	☐ I ☐ II ☒ III	☒
☐	UN 1268	PETROLEUM DISTILLATES, N.O.S.	Class 3	☐ II	☐
☐	UN 2924	EQUIVALENCY CERTIFICATE SH 9750 (Rev. 5) UN2924, MIXED OILFIELD PRODUCTION FLUIDS: TREAT AS FLAMMABLE LIQUID, CORROSIVE, N.O.S., CLASS 3(8), PACKING GROUP II - MAY RELEASE HAZARDOUS VAPOUR (Vac truck Only)	Class 3 (8)	☐ II	☐
☐	UN	Other: _____	Class _____	☐ I ☐ II ☐ III	☐

Consignor Certificate 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 Print Name

CHRIS JOHNSTON

NON-DANGEROUS GOODS

Description _____

Volume _____

HAZARDOUS WASTE MANIFEST NUMBER

Description CRUDE OILVolume 40m³

DESCRIPTION OF ARTICLES, MARKS AND WORK INVOLVED

	Volume	Units	Hours	Rate	Amount
<u>TRANSFER OIL TO PEMBINA</u>	<u>40</u>	<u>m³</u>		<u>17.83</u>	<u>713.2</u>
<u>2 HOURS STAMP</u>			<u>2</u>	<u>125</u>	<u>250</u>
<u>1-SHAFT UP</u>		<u>1</u>		<u>100</u>	<u>100</u>
SPECIAL INSTRUCTIONS: _____					
Time On Location: _____	Time Off Location: _____	Estimated Volume Loaded: <u>40</u>	Actual M ³ <u>40</u>	@ <u>0.002</u> H ₂ O	TOTAL: <u>1,063.2</u>

RECEIVED, at the point shown on the date specified from the shipper mentioned herein, the property herein described in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above, which said carrier agrees to carry and deliver to the said consignee at the said destination, if on its route, otherwise to deliver to another carrier on the route to said destination, subject to the classifications and tariffs in effect on the date of shipment. It is mutually agreed as to each carrier of all or any of said property over any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, including the conditions on the back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns.

NOTICE OF CLAIM: The carrier is not liable for loss, damage or delay to any of the goods transported under this bill of lading unless notice of the loss, damage or delay, setting out particulars of the origin, destination and date of shipment of the goods and the estimated amount claimed in respect of such loss, damage or delay, is given in writing to the originating carrier (or, in the case of failure to make delivery, within 9 months after the date of shipment of the goods. The final statement of the claim must be filed within 9 months after the date of shipment, together with a copy of the paid freight bill.

The contract for the carriage of goods described in this bill of lading is deemed to contain and be subject to the standard conditions of carriage set out in the appropriate provincial statutes and regulations which govern this contract.

BILLING INFORMATION

APPROVAL STAMP

Company Name GLENOGLE
 Contact Name CHRIS JOHNSTON
 Phone # 250-719-1918
 Email _____
 Fax # _____
 PO / AFE / Code # _____

MAXIMUM LIABILITY OF CARRIER IS \$2.00 PER POUND UNLESS DECLARED VALUE STATES OTHERWISE. DECLARED VALUE \$ _____

This bill of lading is APPROVED for payment.

Freight charges are COLLECT unless marked prepaid.
 CHECK BOX IF PREPAID. ☐

Print Name _____

Authorized Signature _____

All personnel have the right to refuse unsafe work. If the job cannot be completed safely, refuse work and contact dispatch immediately.

Doc. No. ESI-FM-OPS003

Initial Issue Date

01/07/2015

Revision Date 03/14/2018

Revision No. 01.0

00046

White-ESI Copy Green-ESI Copy Yellow-Customer Copy Blue-Disposal Copy Golden-Owner Operator Copy Pink-Extra Copy

1153464



24-Hour Emergency 1.877.785.4769

FLUID
STRAIGHT BILL OF LADING
NOT NEGOTIABLE

- ☐ FORT ST JOHN, BC Head Office 250.785.4761 Fax 250.785.9980
☒ GRANDE PRAIRIE, AB 780.532.9195 Fax 780.513.2249
☐ FORT NELSON, BC 250.774.4761 Fax 250.774.4760
☐ EDSON, AB 780.723.4937 Fax 780.723.5290
☐ OTHER: _____

DATE 11 10 17 UNIT # 1517 DRIVER JOHN ALMONTE SWAMPER _____

SHIPPER/CONSIGNOR 24 HR EMERGENCY NUMBER <u>866-544-7621</u> Company Name <u>GLENOGLE</u> Address <u>1400-4445 AVE SW</u> <u>CALGARY AB T2P 2T8</u>		CONSIGNEE Name _____ Company Name <u>PEMBINA</u> Address _____		SHIPPING INFORMATION Origin <u>BATT 16-33</u> LSD <u>16-33-81-13W6</u> Destination <u>PEMBINA</u> LSD <u>8-10-79-10W6</u> Rig # _____	
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DANGEROUS GOODS

DG	UN #	Shipping Name and Description	Class	Packing Group	Residue Last Contained
☐	UN 1230	METHANOL	Class 3 (6.1)	☐ II	☐
☐	UN 1760	CORROSIVE LIQUIDS, N.O.S., (HYDROCHLORIC ACID) (HCl)	Class 8	☐ I ☐ II ☐ III	☐
☐	UN 3494	PETROLEUM SOUR CRUDE OIL, FLAMMABLE, TOXIC	Class 3 (6.1)	☐ I ☐ II ☐ III	☐
☐	UN 1993	FLAMMABLE LIQUID, N.O.S., (FUEL OIL) Liquid Invert Mud	Class 3	☐ III	☐
☒	UN 1267	PETROLEUM CRUDE OIL	Class 3	☐ I ☐ II ☒ III	☒
☐	UN 1268	PETROLEUM DISTILLATES, N.O.S.	Class 3	☐ II	☐
☐	UN 2924	EQUIVALENCY CERTIFICATE SH 9750 (Rev. 5) UN2924, MIXED OILFIELD PRODUCTION FLUIDS: TREAT AS FLAMMABLE LIQUID, CORROSIVE, N.O.S., CLASS 3(8), PACKING GROUP II - MAY RELEASE HAZARDOUS VAPOUR (Vac truck Only)	Class 3 (8)	☐ II	☐
☐	UN	Other: _____	Class	☐ I ☐ II ☐ III	☐

Consignor Certificate 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 Print Name

CHRIS JOHNSTON

NON-DANGEROUS GOODS

Description _____ Volume _____

HAZARDOUS WASTE MANIFEST NUMBER

Description CRUDE OIL Volume 410m³

DESCRIPTION OF ARTICLES, MARKS AND WORK INVOLVED

	Volume	Units	Hours	Rate	Amount
<u>TRANSFER OIL TO PEMBINA</u>	<u>41.32</u>	<u>m³</u>		<u>17.83</u>	<u>736.72</u>
<u>1-HOUR STAMBY</u>			<u>1</u>	<u>125</u>	<u>125</u>
<u>1 SHAIN UP</u>		<u>1</u>		<u>100</u>	<u>100</u>

SPECIAL INSTRUCTIONS:

FLUSHED ☐ Y ☐ NTime On Location: _____ Time Off Location: _____ Estimated Volume Loaded: 410 Actual M³ 41.32 @ 0.006 H₂O TOTAL: 961.73

RECEIVED, at the point shown on the date specified from the shipper mentioned herein, the property herein described in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and delivered as indicated above, which said carrier agrees to carry and deliver to the said consignee at the said destination, if of the nature, character, weight, or quantity to be transported, subject to any applicable laws and tariffs in effect on the date of shipment. It is mutually agreed as to each carrier of all or any of said property over any line interested in all or any of said property, that every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, including the conditions on the back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns.

NOTICE OF CLAIM: The carrier is not liable for loss, damage or delay to any of the goods transported under this bill of lading unless notice of the loss, damage or delay, setting out particulars of the origin, destination and date of shipment of the goods and the estimated amount claimed in respect of such loss, damage or delay, is given in writing to the originating carrier (or, in the case of failure to make delivery, within 9 months after the date of shipment of the goods). The final statement of the claim must be filed within 9 months after the date of shipment, together with a copy of the paid freight bill.

The contract for the carriage of goods described in this bill of lading is deemed to contain and be subject to the standard conditions of carriage set out in the appropriate provincial statutes and regulations which govern this contract.

BILLING INFORMATION

APPROVAL STAMP

Company Name GLENOGLE
 Contact Name CHRIS JOHNSTON
 Phone # 250-779-1918
 Email _____
 Fax # _____
 PO / AFE / Code # _____

MAXIMUM LIABILITY OF CARRIER IS \$2.00 PER POUND UNLESS DECLARED VALUE STATES OTHERWISE. DECLARED VALUE \$ _____

This bill of lading is APPROVED for payment.

Freight charges are COLLECT unless marked prepaid.
CHECK BOX IF PREPAID. ☐

Print Name

Authorized Signature

All personnel have the right to refuse unsafe work. If the job cannot be completed safely, refuse work and contact dispatch immediately.

Doc. No. ESI-FM-OPS003

Initial Issue Date

01/07/2015

Revision Date 03/14/2016

Revision No. 01.02

White-ESI Copy Green-ESI Copy Yellow-Customer Copy Blue-Disposal Copy Golden-Owner Operator Copy Pink-Extra Copy

00047
1153466



24-Hour Emergency 1.877.785.4769

FLUID
STRAIGHT BILL OF LADING
NOT NEGOTIABLE

- ☐ FORT ST JOHN, BC Head Office 250.785.4761 Fax 250.785.9980
☒ GRANDE PRAIRIE, AB 780.532.9195 Fax 780.513.2249
☐ FORT NELSON, BC 250.774.4761 Fax 250.774.4760
☐ EDSON, AB 780.723.4937 Fax 780.723.5290
☐ OTHER: _____

DATE 11 11 19 UNIT # 1517 DRIVER JOHN ALMONTE SWAMPER _____

SHIPPER/CONSIGNOR 24 HR EMERGENCY NUMBER <u>866-544-9821</u> Company Name <u>GLENOGLE</u> Address <u>1400-4445 AVE SW</u> <u>CALGARY AB T2P 2T8</u>		CONSIGNEE Name _____ Company Name <u>PEMBINA</u> Address _____		SHIPPING INFORMATION Origin <u>BATT 16-33</u> LSD <u>16-33-81-13W6</u> Destination <u>PEMBINA</u> LSD <u>8-10-79-10W6</u> Rig # _____	
--	--	---	--	--	--

DG	UN #	Shipping Name and Description	Class	Packing Group	Residue Last Contained
☐	UN 1230	METHANOL	Class 3 (6.1)	☐ II	☐
☐	UN 1760	CORROSIVE LIQUIDS, N.O.S., (HYDROCHLORIC ACID) (HCl)	Class 8	☐ I ☐ II ☐ III	☐
☐	UN 3494	PETROLEUM SOUR CRUDE OIL, FLAMMABLE, TOXIC	Class 3 (6.1)	☐ I ☐ II ☐ III	☐
☐	UN 1993	FLAMMABLE LIQUID, N.O.S., (FUEL OIL) Liquid Invert Mud	Class 3	☐ III	☒
☒	UN 1267	PETROLEUM CRUDE OIL	Class 3	☐ I ☐ II ☒ III	☒
☐	UN 1268	PETROLEUM DISTILLATES, N.O.S.	Class 3	☐ II	☐
☐	UN 2924	MIXED OILFIELD PRODUCTION FLUIDS: TREAT AS FLAMMABLE LIQUID, CORROSIVE, N.O.S., CLASS 3(8), PACKING GROUP II - MAY RELEASE HAZARDOUS VAPOUR (Vac truck Only)	Class 3 (8)	☐ II	☐
☐	UN	Other: _____	Class	☐ I ☐ II ☐ III	☐

Consignor Certificate 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 Print Name

CHRIS JOHANSTON

NON-DANGEROUS GOODS

Description _____

Volume _____

HAZARDOUS WASTE MANIFEST NUMBER

Description CRUDE OILVolume 40 m³

DESCRIPTION OF ARTICLES, MARKS AND WORK INVOLVED

	Volume	Units	Hours	Rate	Amount
<u>TRANSFER OIL TO PEMBINA</u>	<u>40.50</u>	<u>m³</u>		<u>18.63</u>	<u>722.11</u>
<u>1 HOUR STAMP &</u>			<u>1</u>	<u>125</u>	<u>125</u>
<u>1 SHAIN UP</u>		<u>1</u>		<u>100</u>	<u>100</u>
SPECIAL INSTRUCTIONS:					

FLUSHED ☐ Y ☐ N

Time On Location: _____

Time Off Location: _____

Estimated Volume Loaded: 40Actual M³ 40.50 OPD³ H₂OTOTAL: 747.11

RECEIVED, at the point shown on the date specified above, which said carrier agrees to carry and deliver to the agreed as to each carrier of all or any of said property over any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, including the conditions on the back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns.

NOTICE OF CLAIM: The carrier is not liable for loss, damage or delay to any of the goods transported under this bill of lading unless notice of the loss, damage or delay, setting out particulars of the origin, destination and date of shipment of the goods and the estimated amount claimed in respect of such loss, damage or delay is given in writing to the originating carrier (or, in the case of failure to make delivery, within 9 months after the date of shipment of the goods. The final statement of the claim must be filed within 9 months after the date of shipment, together with a copy of the paid freight bill.

The contract for the carriage of goods described in this bill of lading is deemed to contain and be subject to the standard conditions of carriage set out in the appropriate provincial statutes and regulations which govern this contract.

BILLING INFORMATION

APPROVAL STAMP

Company Name GLENOGLE
 Contact Name CHRIS JOHANSTON
 Phone # 250-779-7918
 Email _____
 Fax # _____
 PO / AFE / Code # _____

MAXIMUM LIABILITY OF CARRIER IS \$2.00 PER POUND UNLESS DECLARED VALUE STATES OTHERWISE. DECLARED VALUE \$ _____

This bill of lading is APPROVED for payment.

Freight charges are COLLECT unless marked prepaid.
 CHECK BOX IF PREPAID: ☐

Print Name _____

Authorized Signature _____

All personnel have the right to refuse unsafe work. If the job cannot be completed safely, refuse work and contact dispatch immediately.

Doc. No. ESI-FM-OPS003

Initial Issue Date

01/07/2015

Revision Date 03/14/2018

Revision No. 01.0

00048

White-ESI Copy Green-ESI Copy Yellow-Customer Copy Blue-Disposal Copy Golden-Owner Operator Copy Pink-Extra Copy

1153467



24-Hour Emergency 1.877.785.4769

- ☐ FORT ST JOHN, BC Head Office 250.785.4761 Fax 250.785.9980
☒ GRANDE PRAIRIE, AB 780.532.9195 Fax 780.513.2249
☐ FORT NELSON, BC 250.774.4761 Fax 250.774.4760
☐ EDSON, AB 780.723.4937 Fax 780.723.5290
☐ OTHER: _____

FLUID

STRAIGHT BILL OF LADING
NOT NEGOTIABLE

DATE <u>11 13 19</u> UNIT # <u>1517</u> DRIVER <u>J HON ALMONTE</u> SWAMPER _____			
<table border="1"> <tr> <td>SHIPPER/CONSIGNOR 24 HR EMERGENCY NUMBER <u>866-544-9881</u> Company Name <u>GLENOGLE</u> Address <u>1400-LINN-5AVERSW</u> <u>CALGARY AB T2P 2T8</u></td> <td>CONSIGNEE Name Company Name <u>PEMBINA</u> Address _____</td> <td>SHIPPING INFORMATION Origin <u>BATT 1E-33</u> LSD <u>1E-33-81-134E</u> Destination <u>PEMBINA</u> LSD <u>8-10-79-10W</u> Rig # _____</td> </tr> </table>	SHIPPER/CONSIGNOR 24 HR EMERGENCY NUMBER <u>866-544-9881</u> Company Name <u>GLENOGLE</u> Address <u>1400-LINN-5AVERSW</u> <u>CALGARY AB T2P 2T8</u>	CONSIGNEE Name Company Name <u>PEMBINA</u> Address _____	SHIPPING INFORMATION Origin <u>BATT 1E-33</u> LSD <u>1E-33-81-134E</u> Destination <u>PEMBINA</u> LSD <u>8-10-79-10W</u> Rig # _____
SHIPPER/CONSIGNOR 24 HR EMERGENCY NUMBER <u>866-544-9881</u> Company Name <u>GLENOGLE</u> Address <u>1400-LINN-5AVERSW</u> <u>CALGARY AB T2P 2T8</u>	CONSIGNEE Name Company Name <u>PEMBINA</u> Address _____	SHIPPING INFORMATION Origin <u>BATT 1E-33</u> LSD <u>1E-33-81-134E</u> Destination <u>PEMBINA</u> LSD <u>8-10-79-10W</u> Rig # _____	

DG	UN #	Shipping Name and Description	Class	Packing Group	Residue Last Contained
☐	UN 1230	METHANOL	Class 3 (6.1)	☐ II	☐
☐	UN 1760	CORROSIVE LIQUIDS, N.O.S., (HYDROCHLORIC ACID) (HCl)	Class 8	☐ I ☐ II ☐ III	☐
☐	UN 3494	PETROLEUM SOUR CRUDE OIL, FLAMMABLE, TOXIC	Class 3 (6.1)	☐ I ☐ II ☐ III	☐
☐	UN 1993	FLAMMABLE LIQUID, N.O.S., (FUEL OIL) Liquid Invert Mud	Class 3	☐ III	☐
☒	UN 1267	PETROLEUM CRUDE OIL	Class 3	☐ I ☐ II ☒ III	☐
☐	UN 1268	PETROLEUM DISTILLATES, N.O.S.	Class 3	☐ II	☐
☐	UN 2924	EQUIVALENCY CERTIFICATE SH 9750 (Ren. 5) UN2924, MIXED OILFIELD PRODUCTION FLUIDS: TREAT AS FLAMMABLE LIQUID, CORROSIVE, N.O.S., CLASS 3(8), PACKING GROUP II - MAY RELEASE HAZARDOUS VAPOUR (Vac truck Only)	Class 3 (8)	☐ II	☐
☐	UN	Other: _____	Class	☐ I ☐ II ☐ III	☐

Consignor Certificate 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 Print Name

CHRIS JOHNSTON

NON-DANGEROUS GOODS Description _____	Volume _____
--	--------------

HAZARDOUS WASTE MANIFEST NUMBER Description <u>CRUDE OIL</u>	Volume <u>40 m³</u>
---	--------------------------------

DESCRIPTION OF ARTICLES, MARKS AND WORK INVOLVED	Volume	Units	Hours	Rate	Amount
<u>TRANSFER OIL To PEMBINA</u>	<u>40.51</u>	<u>m³</u>		<u>17.83</u>	<u>722.29</u>
<u>1 HOUR STAMBY</u>			<u>1</u>	<u>125</u>	<u>125</u>
<u>1 SHAIN UP</u>		<u>1</u>		<u>100</u>	<u>100</u>

SPECIAL INSTRUCTIONS: _____ FLUSHED ☐ Y ☐ N

Time On Location: _____ Time Off Location: _____ Estimated Volume Loaded 40 Actual M³ 40.51 @ 0.100% H₂O TOTAL: 947.29

RECEIVED, at the point shown on the date specified from the shipper mentioned herein, the property herein described in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above, which said carrier agrees to carry and deliver to the said consignee at the said destination, if on its route, otherwise to deliver to another carrier on the route to said destination, subject to the classifications and tariffs in effect on the date of shipment. It is mutually agreed as to each carrier of all or any of said property over any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, including the conditions on the back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns.

NOTICE OF CLAIM: The carrier is not liable for loss, damage or delay to any of the goods transported under this bill of lading unless notice of the loss, damage or delay, setting out particulars of the origin, destination and date of shipment of the goods and the estimated amount claimed in respect of such loss, damage or delay, is given in writing to the originating carrier (or, in the case of failure to make delivery, within 9 months after the date of shipment of the goods). The final statement of the claim must be filed within 9 months after the date of shipment, together with a copy of the paid freight bill.

The contract for the carriage of goods described in this bill of lading is deemed to contain and be subject to the standard conditions of carriage set out in the appropriate provincial statutes and regulations which govern this contract.

BILLING INFORMATION Company Name <u>GLENOGLE</u> Contact Name <u>CHRIS JOHNSTON</u> Phone # <u>250-779-1918</u> Email _____ Fax # _____ PO / AFE / Code # _____ MAXIMUM LIABILITY OF CARRIER IS \$2.00 PER POUND UNLESS DECLARED VALUE STATES OTHERWISE. DECLARED VALUE \$ _____ This bill of lading is APPROVED for payment. Print Name _____	APPROVAL STAMP Authorized Signature _____ Freight charges are COLLECT unless marked prepaid. CHECK BOX IF PREPAID. ☐
---	---

All personnel have the right to refuse unsafe work. If the job cannot be completed safely, refuse work and contact dispatch immediately.

Doc. No. ESI-FM-OPS003

Initial Issue Date

01/07/2015

Revision Date

03/14/2018

Revision No.

01.02

00049

White-ESI Copy Green-ESI Copy Yellow-Customer Copy Blue-Disposal Copy Golden-Owner Operator Copy Pink-Extra Copy

1153468



24-Hour Emergency 1.877.785.4769

FLUID **KD**STRAIGHT BILL OF LADING
NOT NEGOTIABLE

- ☐ FORT ST JOHN, BC Head Office 250.785.4761 Fax 250.785.9980
☒ GRANDE PRAIRIE, AB 780.532.9195 Fax 780.513.2249
☐ FORT NELSON, BC 250.774.4761 Fax 250.774.4760
☐ EDSON, AB 780.723.4937 Fax 780.723.5290
☐ OTHER: _____

DATE <u>11 13 19</u> UNIT # <u>1487</u> DRIVER <u>Jeff Retzler</u> SWAMPER _____		
SHIPPER/CONSIGNOR 24 HR EMERGENCY NUMBER <u>866-544-9871</u> Company Name <u>Glenogle</u> Address <u>1400-444-SAVE SW</u> <u>Calgary T292T8</u>	CONSIGNEE Name <u>Pembina</u> Company Name _____ Address _____	SHIPPING INFORMATION Origin <u>BATT 16-33</u> LSD <u>16-33-81-13W6</u> Destination <u>Pembina</u> LSD <u>8-10-79-10W4</u> Rig # _____

DG	UN #	Shipping Name and Description	Class	Packing Group	Residue Last Contained
☐	UN 1230	METHANOL	Class 3 (6.1)	☐ II	☐
☐	UN 1760	CORROSIVE LIQUIDS, N.O.S., (HYDROCHLORIC ACID) (HCl)	Class 8	☐ I ☐ II ☐ III	☐
☐	UN 3494	PETROLEUM SOUR CRUDE OIL, FLAMMABLE, TOXIC	Class 3 (6.1)	☐ I ☐ II ☐ III	☐
☐	UN 1993	FLAMMABLE LIQUID, N.O.S., (FUEL OIL) Liquid Invert Mud	Class 3	☐ III	☐
☒	UN 1267	PETROLEUM CRUDE OIL	Class 3	☐ I ☐ II ☒ III	☐
☐	UN 1268	PETROLEUM DISTILLATES, N.O.S.	Class 3	☐ II	☐
☐	UN 2924	EQUIVALENCY CERTIFICATE SH 9750 (Rev 5) UN2924, MIXED OILFIELD PRODUCTION FLUIDS: TREAT AS FLAMMABLE LIQUID, CORROSIVE, N.O.S., CLASS 3(8), PACKING GROUP II - MAY RELEASE HAZARDOUS VAPOUR (Vac truck Only)	Class 3 (8)	☐ II	☐
☐	UN	Other: _____	Class _____	☐ I ☐ II ☐ III	☐

Consignor Certificate 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 Print Name

Chris Johnston

NON-DANGEROUS GOODS	Description _____	Volume _____
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HAZARDOUS WASTE MANIFEST NUMBER	Description <u>oil</u>	Volume <u>40</u>
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DESCRIPTION OF ARTICLES, MARKS AND WORK INVOLVED	Volume	Units	Hours	Rate	Amount
<u>Transfer oil</u>	<u>39.85</u>	<u>39.85</u>	<u>2</u>	<u>125.00</u>	<u>250.00</u>
<u>wait time</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>100</u>	<u>100.00</u>
<u>chain up / set on</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>100</u>	<u>100.00</u>

SPECIAL INSTRUCTIONS:	FLUSHED ☐ Y ☐ N	Time On Location: _____	Time Off Location: _____	Estimated Volume Loaded: <u>40</u>	Actual M <u>39.85</u> @ <u>2.0%</u> H ₂ O	TOTAL: <u>1,060.00</u>
-----------------------	---	-------------------------	--------------------------	------------------------------------	--	------------------------

RECEIVED, at the point shown on the date specified from the shipper mentioned herein, the property herein described in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above, which said carrier agrees to carry and deliver to the said destination, if on its route, otherwise to deliver to another carrier on the route to said destination, subject to the classifications and tariffs in effect on the date of shipment. It is mutually agreed as to each carrier of all or any of said property over any route, that every service to be performed hereunder shall be subject to all the conditions not prohibited by law whether printed or written including the conditions on the back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns.

NOTICE OF CLAIM: The carrier is not liable for loss, damage or delay to any of the goods transported under this bill of lading unless notice of the loss, damage or delay, setting out particulars of the origin, destination and date of shipment of the goods and the amount claimed in respect of such loss, damage or delay is given in writing to the originating carrier (or, in the case of failure to make delivery within 9 months after the date of shipment of the goods. The final statement of the claim must be filed within 9 months after the date of shipment, together with a copy of the paid freight bill.

The contract for the carriage of goods described in this bill of lading is deemed to contain and be subject to the standard conditions of carriage set out in the appropriate provincial statutes and regulations which govern this contract.

BILLING INFORMATION

APPROVAL STAMP

Company Name	<u>Glenogle</u>
Contact Name	<u>Chris Johnston</u>
Phone #	<u>250-719-1918</u>
Email	_____
Fax #	_____
PO / AFE / Code #	_____

MAXIMUM LIABILITY OF CARRIER IS \$2.00 PER POUND UNLESS DECLARED VALUE STATES OTHERWISE. DECLARED VALUE \$ _____

This bill of lading is APPROVED for payment.

Freight charges are COLLECT unless marked prepaid.
CHECK BOX IF PREPAID. ☐

Print Name

Authorized Signature

All personnel have the right to refuse unsafe work. If the job cannot be completed safely, refuse work and contact dispatch immediately.

Doc. No. ESI-FM-OPS003

Initial Issue Date

01/07/2015

Revision Date 03/14/2018

Revision No. 01.0

00050

White-ESI Copy Green-ESI Copy Yellow-Customer Copy Blue-Disposal Copy Golden-Owner Operator Copy Pink-Extra Copy

1154986



24-Hour Emergency 1.877.785.4769

FLUID
STRAIGHT BILL OF LADING
NOT NEGOTIABLE

- ☐ FORT ST JOHN, BC Head Office 250.785.4761 Fax 250.785.9980
☒ GRANDE PRAIRIE, AB 780.532.9195 Fax 780.513.2249
☐ FORT NELSON, BC 250.774.4761 Fax 250.774.4760
☐ EDSON, AB 780.723.4937 Fax 780.723.5290
☐ OTHER: _____

DATE <u>11 15 19</u> UNIT # <u>1517</u> DRIVER <u>JOHN ALMONTE</u> SWAMPER _____			
<table border="1"> <tr> <td>SHIPPER/CONSIGNOR 24 HR EMERGENCY NUMBER <u>866-544-7871</u> Company Name <u>GLPNOGLE</u> Address <u>1400-4445 AVE SW</u> <u>CALGARY AB T2P 2T8</u></td> <td> CONSIGNEE Name _____ Company Name <u>PEMBINA</u> Address _____ </td> <td> SHIPPING INFORMATION Origin <u>BATT 16-33</u> LSD <u>16-33-81-13W6</u> Destination <u>PEMBINA</u> LSD <u>8-10-79-10W6</u> Rig # _____ </td> </tr> </table>	SHIPPER/CONSIGNOR 24 HR EMERGENCY NUMBER <u>866-544-7871</u> Company Name <u>GLPNOGLE</u> Address <u>1400-4445 AVE SW</u> <u>CALGARY AB T2P 2T8</u>	CONSIGNEE Name _____ Company Name <u>PEMBINA</u> Address _____ 	SHIPPING INFORMATION Origin <u>BATT 16-33</u> LSD <u>16-33-81-13W6</u> Destination <u>PEMBINA</u> LSD <u>8-10-79-10W6</u> Rig # _____
SHIPPER/CONSIGNOR 24 HR EMERGENCY NUMBER <u>866-544-7871</u> Company Name <u>GLPNOGLE</u> Address <u>1400-4445 AVE SW</u> <u>CALGARY AB T2P 2T8</u>	CONSIGNEE Name _____ Company Name <u>PEMBINA</u> Address _____ 	SHIPPING INFORMATION Origin <u>BATT 16-33</u> LSD <u>16-33-81-13W6</u> Destination <u>PEMBINA</u> LSD <u>8-10-79-10W6</u> Rig # _____	

DG	UN #	Shipping Name and Description	Class	Packing Group	Residue Last Contained
☐	UN 1230	METHANOL	Class 3 (6.1)	☐ II	☐
☐	UN 1760	CORROSIVE LIQUIDS, N.O.S., (HYDROCHLORIC ACID) (HCl)	Class 8	☐ I ☐ II ☐ III	☐
☐	UN 3494	PETROLEUM SOUR CRUDE OIL, FLAMMABLE, TOXIC	Class 3 (6.1)	☐ I ☐ II ☐ III	☐
☐	UN 1993	FLAMMABLE LIQUID, N.O.S., (FUEL OIL) Liquid Invert Mud	Class 3	☐ III	☐
☒	UN 1267	PETROLEUM CRUDE OIL	Class 3	☐ I ☐ II ☒ III	☐
☐	UN 1268	PETROLEUM DISTILLATES, N.O.S.	Class 3	☐ II	☐
☐	UN 2924	EQUIVALENCY CERTIFICATE SH 9750 (Rev 5) UN2924, MIXED OILFIELD PRODUCTION FLUIDS: TREAT AS FLAMMABLE LIQUID, CORROSIVE, N.O.S., CLASS 3(8), PACKING GROUP II - MAY RELEASE HAZARDOUS VAPOUR (Vac truck Only)	Class 3 (8)	☐ II	☐
☐	UN	Other: _____	Class	☐ I ☐ II ☐ III	☐

Consignor Certificate 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 Print Name

CHRIS JOHNSTON

NON-DANGEROUS GOODS Description _____	Volume _____
--	--------------

HAZARDOUS WASTE MANIFEST NUMBER Description <u>CRUDE OIL</u>	Volume <u>410 m³</u>
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DESCRIPTION OF ARTICLES, MARKS AND WORK INVOLVED	Volume	Units	Hours	Rate	Amount
<u>TRANSFER OIL TO PEMBINA</u>	<u>115.25</u>	<u>m³</u>		<u>17.83</u>	<u>806.80</u>
<u>1 HOUR STOP BY</u>			<u>1</u>	<u>125</u>	<u>125</u>
<u>1 SHAIN UP</u>		<u>1</u>		<u>100</u>	<u>100</u>

SPECIAL INSTRUCTIONS:	FLUSHED ☐ Y ☐ N
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Time On Location: _____	Time Off Location: _____	Estimated Volume Loaded: <u>40</u>	Actual M ³ <u>415.25</u>	% H ₂ O _____	TOTAL: <u>1031.8</u>
-------------------------	--------------------------	------------------------------------	-------------------------------------	--------------------------	----------------------

RECEIVED, at the point shown on the date specified from the shipper mentioned herein, the property herein described in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above, which said carrier agrees to carry and deliver to the said consignee at the said destination, if on its route, otherwise to deliver to another carrier on the route to said destination, subject to the classifications and tariffs in effect on the date of shipment. It is mutually agreed as to each carrier of all or any of said property over any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, including the conditions on the back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns.

NOTICE OF CLAIM: The carrier is not liable for loss, damage or delay to any of the goods transported under this bill of lading unless notice of the loss, damage or delay, setting out particulars of the origin, destination and date of shipment of the goods and the estimated amount claimed in respect of such loss, damage or delay, is given in writing to the originating carrier (or, in the case of failure to make delivery, within 9 months after the date of shipment of the goods. The final statement of the claim must be filed within 9 months after the date of shipment, together with a copy of the paid freight bill.

The contract for the carriage of goods described in this bill of lading is deemed to contain and be subject to the standard conditions of carriage set out in the appropriate provincial statutes and regulations which govern this contract.

BILLING INFORMATION Company Name <u>GLPNOGLE</u> Contact Name <u>CHRIS JOHNSTON</u> Phone # <u>250-789-1918</u> Email _____ Fax # _____ PO / AFE / Code # _____ MAXIMUM LIABILITY OF CARRIER IS \$2.00 PER POUND UNLESS DECLARED VALUE STATES OTHERWISE. DECLARED VALUE \$ _____ This bill of lading is APPROVED for payment.	APPROVAL STAMP _____ Authorized Signature
--	--

All personnel have the right to refuse unsafe work. If the job cannot be completed safely, refuse work and contact dispatch immediately.

Doc. No. ESI-FM-OPS003 Initial Issue Date 01/07/2015 Revision Date 03/14/2018 Revision No. 01.02

White-ESI Copy Green-ESI Copy Yellow-Customer Copy Blue-Disposal Copy Golden-Owner Operator Copy Pink-Extra Copy

00051
1153470



24-Hour Emergency 1.877.785.4769

FLUID 
STRAIGHT BILL OF LADING
NOT NEGOTIABLE

- ☐ FORT ST JOHN, BC Head Office 250.785.4761 Fax 250.785.9980
☐ GRANDE PRAIRIE, AB 780.532.9195 Fax 780.513.2249
☐ FORT NELSON, BC 250.774.4761 Fax 250.774.4760
☐ EDSON, AB 780.723.4937 Fax 780.723.5290
☐ OTHER: _____

DATE 11 16 17 UNIT # 1517 DRIVER THOM ALMONTE SWAMPER _____

SHIPPER/CONSIGNOR 24 HR EMERGENCY NUMBER <u>866-544-9871</u> Company Name <u>GLRNOGLE</u> Address <u>1400-441 5 AVE SW</u> <u>CALGARY AB T2P 2T8</u>		CONSIGNEE Name _____ Company Name <u>SECURE</u> Address _____	SHIPPING INFORMATION Origin <u>BATT 16-33</u> LSD <u>16-33-81-13W6</u> Destination <u>SECURE</u> LSD <u>16-5-79-14W6</u> Rig # _____
---	--	--	---

HAZARDOUS GOODS

UN #	Shipping Name and Description	Class	Packing Group	Residue Last Contained
☐ UN 1230	METHANOL	Class 3 (6.1)	☐ II	☐
☐ UN 1760	CORROSIVE LIQUIDS, N.O.S., (HYDROCHLORIC ACID) (HCl)	Class 8	☐ I ☐ II ☐ III	☐
☐ UN 3494	PETROLEUM SOUR CRUDE OIL, FLAMMABLE, TOXIC	Class 3 (6.1)	☐ I ☐ II ☐ III	☐
☐ UN 1993	FLAMMABLE LIQUID, N.O.S., (FUEL OIL) Liquid Inert Mud	Class 3	☐ III	☐
☒ UN 1267	PETROLEUM CRUDE OIL	Class 3	☐ I ☐ II ☒ III	☐
☐ UN 1268	PETROLEUM DISTILLATES, N.O.S.	Class 3	☐ II	☐
☐ UN 2924	EQUIVALENCY CERTIFICATE SH 9750 (Rev. 5) UN2924, MIXED OILFIELD PRODUCTION FLUIDS; TREAT AS FLAMMABLE LIQUID, CORROSIVE, N.O.S., CLASS 3(8), PACKING GROUP II - MAY RELEASE HAZARDOUS VAPOUR (Vac truck Only)	Class 3 (8)	☐ II	☐
☐ UN	Other: _____	Class _____	☐ I ☐ II ☐ III	☐

Consignor Certificate 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 Print Name

CHRIS JOHNSTON

NON-DAINGEROUS GOODS

Description _____ Volume _____

HAZARDOUS WASTE MANIFEST NUMBER

Description CRUDE OIL Volume 440 m³

DESCRIPTION OF ARTICLES, MARKS AND WORK INVOLVED

Description	Volume	Units	Hours	Rate	Amount
<u>TRANSFER OIL TO SECURE</u>	<u>45.2</u>	<u>m³</u>		<u>13.37</u>	<u>604.32</u>
<u>1 HOUR STANBY</u>			<u>1</u>	<u>125</u>	<u>125</u>
<u>1 SHAIN UP</u>		<u>1</u>		<u>100</u>	<u>100</u>

SPECIAL INSTRUCTIONS:

FLUSHED ☐ Y ☐ N

Time On Location: _____ Time Off Location: _____ Estimated Volume Loaded: 440 Actual M³ 45.2 @ 0.2% H₂O TOTAL: 829.32

RECEIVED, at the point shown on the date specified from the shipper mentioned herein, the property herein described in apparent good order, except as noted (contents and condition of contents of packages unknown), marked consigned and destined as indicated above, which said carrier agrees to carry and deliver to the said consignee at the said destination, if on its route, otherwise to deliver to another carrier on the route to said destination, subject to the classifications and tariffs in effect on the date of shipment. It is mutually agreed as to each carrier of all or any of said property over any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, including the conditions on the back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns.

NOTICE OF CLAIM: The carrier is not liable for loss, damage or delay to any of the goods transported under this bill of lading unless notice of the loss, damage or delay, setting out particulars of the origin, destination and date of shipment of the goods and the estimated amount claimed in respect of such loss, damage or delay, is given in writing to the originating carrier (or, in the case of failure to make delivery, within 9 months after the date of shipment of the goods). The final statement of the claim must be filed within 9 months after the date of shipment, together with a copy of the paid freight bill.

The contract for the carriage of goods described in this bill of lading is deemed to contain and be subject to the standard conditions of carriage set out in the appropriate provincial statutes and regulations which govern this contract.

BILLING INFORMATION

APPROVAL STAMP

Company Name GLRNOGLE
Contact Name CHRIS JOHNSTON
Phone # 250-779-1918
Email _____
Fax # _____
PO / AFE / Code # _____

MAXIMUM LIABILITY OF CARRIER IS \$2.00 PER POUND UNLESS DECLARED VALUE STATES OTHERWISE. DECLARED VALUE \$ _____

This bill of lading is APPROVED for payment.

Freight charges are COLLECT unless marked prepaid. CHECK BOX IF PREPAID. ☐

Print Name _____

Authorized Signature _____

All personnel have the right to refuse unsafe work. If the job cannot be completed safely, refuse work and contact dispatch immediately.

Doc. No. ESI-FM-OPSD03

Initial Issue Date

01/07/2015

Revision Date

03/14/2018

Revision No. 01.02

00052

White-ESI Copy Green-ESI Copy Yellow-Customer Copy Blue-Disposal Copy Golden-Owner Operator Copy Pink-Extra Copy

1153472



24-Hour Emergency 1.877.785.4769

FLUID
STRAIGHT BILL OF LADING
NOT NEGOTIABLE

- ☐ FORT ST JOHN, BC Head Office 250.785.4761 Fax 250.785.9980
☒ GRANDE PRAIRIE, AB 780.532.9195 Fax 780.513.2249
☐ FORT NELSON, BC 250.774.4761 Fax 250.774.4760
☐ EDSON, AB 780.723.4937 Fax 780.723.5290
☐ OTHER: _____

DATE 11 16 17 UNIT # 1517 DRIVER JOHN ALMONTE SWAMPER _____

SHIPPER/CONSIGNOR 24 HR EMERGENCY NUMBER <u>866-544-9874</u> Company Name <u>GLENOGLE</u> Address <u>1400-444-5 AVE SW</u> <u>CALGARY AB T2P 2T8</u>		CONSIGNEE Name _____ Company Name <u>SECURE</u> Address _____	SHIPPING INFORMATION Origin <u>BATT 16-33</u> LSD <u>16-33-81-13W 6</u> Destination <u>SECURE</u> LSD <u>16-5-79-14W 6</u> Rig # _____
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DG	UN #	Shipping Name and Description	Class	Packing Group	Residue Last Contained
☐	UN 1230	METHANOL	Class 3 (6.1)	☐ II	☐
☐	UN 1760	CORROSIVE LIQUIDS, N.O.S., (HYDROCHLORIC ACID) (HC)	Class 8	☐ I ☐ II ☐ III	☐
☐	UN 3494	PETROLEUM SOUR CRUDE OIL, FLAMMABLE, TOXIC	Class 3 (6.1)	☐ I ☐ II ☐ III	☐
☐	UN 1993	FLAMMABLE LIQUID, N.O.S., (FUEL OIL) Liquid Invert Mud	Class 3	☐ III	☐
☒	UN 1267	PETROLEUM CRUDE OIL	Class 3	☐ I ☐ II ☒ III	☐
☐	UN 1268	PETROLEUM DISTILLATES, N.O.S.	Class 3	☐ II	☐
☐	UN 2924	EQUIVALENCY CERTIFICATE SH 9750 (Rev. 5) UN2924, MIXED OILFIELD PRODUCTION FLUIDS: TREAT AS FLAMMABLE LIQUID, CORROSIVE, N.O.S., CLASS 3(8), PACKING GROUP II - MAY RELEASE HAZARDOUS VAPOUR (Vac truck Only)	Class 3 (8)	☐ II	☐
☐	UN	Other: _____	Class _____	☐ I ☐ II ☐ III	☐

Consignor Certificate 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 Print Name

CHRIS JOHNSTON

NON-DANGEROUS GOODS Description _____	Volume _____
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HAZARDOUS WASTE MANIFEST NUMBER Description <u>CRUDE OIL</u>	Volume <u>40 m³</u>
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DESCRIPTION OF ARTICLES, MARKS AND WORK INVOLVED	Volume	Units	Hours	Rate	Amount
<u>TRANSFER OIL TO SECURE</u>	<u>39.9</u>	<u>m³</u>		<u>13.37</u>	<u>533.46</u>
<u>2 STAMBY</u>			<u>2</u>	<u>125</u>	<u>250</u>
<u>1 SHAIN UP</u>		<u>1</u>		<u>100</u>	<u>100</u>
SPECIAL INSTRUCTIONS:	FLUSHED ☐ Y ☐ N				

Time On Location: _____ Time Off Location: _____ Estimated Volume Loaded 40 Actual M³ 39.9 @ 0.3 % H₂O TOTAL: 883.46

RECEIVED, at the port shown on the date specified from the shipper mentioned herein, the property herein described as appearing, good in bulk, except as noted (contents of packages unknown), marked, consigned, and destined as indicated above, which said carrier agrees to carry and deliver to the said consignee at the said destination, if on its route, otherwise to deliver to another carrier on the route to said destination, subject to the classifications and tariffs in effect on the date of shipment. It is mutually agreed that each carrier of all or any of the property herein described shall be subject to all the conditions not prohibited by law, whether printed or written, including the conditions on the back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns.

NOTICE OF CLAIM: The carrier is not liable for loss, damage or delay to any of the goods transported under this bill of lading unless notice of the loss, damage or delay, setting out particulars of the loss, destination and date of shipment of the goods and the estimated amount claimed in respect of such loss, damage or delay, is given in writing to the originating carrier (or, in the case of failure to make delivery, within 9 months after the date of shipment of the goods). The final statement of the claim must be filed within 9 months after the date of shipment, together with a copy of the paid freight bill.

This contract for the carriage of goods described in this bill of lading is deemed to contain and be subject to the standard conditions of carriage set out in the appropriate provincial statutes and regulations which govern this contract.

BILLING INFORMATION		APPROVAL STAMP	
Company Name <u>GLENOGLE</u>	Contact Name <u>CHRIS JOHNSTON</u>		
Phone # <u>250-719-1918</u>			
Email _____			
Fax # _____			
PO / AFE / Code # _____	MAXIMUM LIABILITY OF CARRIER IS \$2.00 PER POUND UNLESS DECLARED VALUE STATES OTHERWISE. DECLARED VALUE \$ _____ This bill of lading is APPROVED for payment.		
Print Name _____		Authorized Signature _____	

All personnel have the right to refuse unsafe work. If the job cannot be completed safely, refuse work and contact dispatch immediately.

Doc. No. ESI-FM-OPS003 Initial Issue Date 01/07/2015 Revision Date 03/14/2018 Revision No. 01.0

White-ESI Copy Green-ESI Copy Yellow-Customer Copy Blue-Disposal Copy Golden-Owner Operator Copy Pink-Extra Copy

00053
1153473



24-Hour Emergency 1.877.785.4769

FLUID **KD**STRAIGHT BILL OF LADING
NOT NEGOTIABLE

- ☐ FORT ST JOHN, BC Head Office 250.785.4761 Fax 250.785.9980
☒ GRANDE PRAIRIE, AB 780.532.9195 Fax 780.513.2249
☐ FORT NELSON, BC 250.774.4761 Fax 250.774.4760
☐ EDSON, AB 780.723.4937 Fax 780.723.5290
☐ OTHER: _____

 DATE 11 18 17 UNIT # 1517 DRIVER JOHN ALMONTE SWAMPER _____

SHIPPER/CONSIGNOR 24 HR EMERGENCY NUMBER <u>866-544-7871</u> Company Name <u>CLEROCLE</u> Address <u>1400-4445 AUBURN</u> <u>CALGARY AB T2P 2T8</u>		CONSIGNEE Name _____ Company Name <u>PEMBINA</u> Address _____		SHIPPING INFORMATION Origin <u>BATTLE-33</u> LSD <u>16-33-81-BW G</u> Destination <u>PEMBINA</u> LSD <u>8-10-79-LOWE</u> Rig # _____	
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DANGEROUS GOODS

DG	UN #	Shipping Name and Description	Class	Packing Group	Residue Last Contained
☐	UN 1230	METHANOL	Class 3 (6.1)	☐ II	☐
☐	UN 1760	CORROSIVE LIQUIDS, N.O.S., (HYDROCHLORIC ACID) (HCl)	Class 8	☐ I ☐ II ☐ III	☐
☐	UN 3494	PETROLEUM SOUR CRUDE OIL, FLAMMABLE, TOXIC	Class 3 (6.1)	☐ I ☐ II ☐ III	☐
☐	UN 1993	FLAMMABLE LIQUID, N.O.S., (FUEL OIL) Liquid Invert Mud	Class 3	☐ III	☐
☒	UN 1267	PETROLEUM CRUDE OIL	Class 3	☐ I ☐ II ☒ III	☐
☐	UN 1268	PETROLEUM DISTILLATES, N.O.S.	Class 3	☐ II	☐
☐	UN 2924	EQUIVALENCY CERTIFICATE SH 9750 (Ren. 5) UN2924, MIXED OILFIELD PRODUCTION FLUIDS: TREAT AS FLAMMABLE LIQUID, CORROSIVE, N.O.S., CLASS 3(8), PACKING GROUP II - MAY RELEASE HAZARDOUS VAPOUR (Vac truck Only)	Class 3 (8)	☐ II	☐
☐	UN	Other: _____	Class	☐ I ☐ II ☐ III	☐

Consignor Certificate 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 Print Name

CHRIS JOHNSON

NON-DANGEROUS GOODS

Description _____ Volume _____

HAZARDOUS WASTE MANIFEST NUMBER

 Description CRUDE OIL Volume 40 m³

DESCRIPTION OF ARTICLES, MARKS AND WORK INVOLVED

	Volume	Units	Hours	Rate	Amount
<u>TRANSFER OIL TO PEMBINA</u>	<u>40.44</u>	<u>m³</u>		<u>17.63</u>	<u>726</u>
<u>1 STAMBY HOUR</u>			<u>1</u>	<u>125</u>	<u>125</u>
<u>1 SHAIN UP</u>		<u>1</u>		<u>100</u>	<u>100</u>

SPECIAL INSTRUCTIONS:

FLUSHED ☐ Y ☐ N
 Time On Location: _____ Time Off Location: _____ Estimated Volume Loaded: 40.44 Actual M³ 40.44 @ 0.119% H₂O TOTAL: 946

RECEIVED, at the port shown on the date specified from the shipper mentioned herein, the property herein described in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above, which said carrier agrees to carry and deliver to the said consignee at the said destination, if on its route, otherwise to deliver to another carrier on the route to said destination, subject to the classifications and tariffs in effect on the date of shipment. It is mutually agreed as to each carrier of all or any of said property over any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, including the conditions on the back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns.

NOTICE OF CLAIM: The carrier is not liable for loss, damage or delay to any of the goods transported under this bill of lading unless notice of the loss, damage or delay, setting out particulars of the origin, destination and date of shipment of the goods and the estimated amount claimed in respect of such loss, damage or delay, is given in writing to the originating carrier (or, in the case of failure to make delivery, within 9 months after the date of shipment of the goods). The final statement of the claim must be filed within 9 months after the date of shipment, together with a copy of the paid freight bill.

The contract for the carriage of goods described in this bill of lading is deemed to contain and be subject to the standard conditions of carriage set out in the appropriate provincial statutes and regulations which govern this contract.

BILLING INFORMATION

APPROVAL STAMP

 Company Name CLEROCLE
 Contact Name CHRIS JOHNSON
 Phone # 250-779-1918
 Email _____
 Fax # _____
 PO / AFE / Code # _____

MAXIMUM LIABILITY OF CARRIER IS \$2.00 PER POUND UNLESS DECLARED VALUE STATES OTHERWISE. DECLARED VALUE \$ _____

This bill of lading is APPROVED for payment.

 Freight charges are COLLECT
 unless marked prepaid.
 CHECK BOX IF PREPAID, ☐

Print Name

Authorized Signature

All personnel have the right to refuse unsafe work. If the job cannot be completed safely, refuse work and contact dispatch immediately.

Doc. No. ESI-FM-OPS003

Initial Issue Date

01/07/2015

Revision Date 03/14/2018

Revision No. 01.02

00054

White-ESI Copy Green-ESI Copy Yellow-Customer Copy Blue-Disposal Copy Golden-Owner Operator Copy Pink-Extra Copy

1152676



24-Hour Emergency 1.877.785.4769

FLUID **KD**
STRAIGHT BILL OF LADING
NOT NEGOTIABLE

- ☐ FORT ST JOHN, BC Head Office 250.785.4761 Fax 250.785.9980
☒ GRANDE PRAIRIE, AB 780.532.9195 Fax 780.513.2249
☐ FORT NELSON, BC 250.774.4761 Fax 250.774.4760
☐ EDSON, AB 780.723.4937 Fax 780.723.5290
☐ OTHER: _____

DATE <u>11-18-19</u>	UNIT # <u>1517</u>	DRIVER <u>JOHN ALMONTE</u>	SWAMPER _____
SHIPPER/CONSIGNOR 24 HR EMERGENCY NUMBER <u>250-514-9871</u> Company Name <u>GLENDELE</u> Address <u>1400-44th AVE SW</u> <u>CALGARY AB T2P 2T8</u>		CONSIGNEE Name _____ Company Name <u>PEMBINA</u> Address _____	
SHIPPING INFORMATION Origin <u>BATT 16-33</u> LSD <u>16-33-81-1366</u> Destination <u>PEMBINA</u> LSD <u>8-10-79-10W6</u> Rig # _____			

DG	UN #	Shipping Name and Description	Class	Packing Group	Residue Last Contained
☐	UN 1230	METHANOL	Class 3 (6.1)	☐ II	☐
☐	UN 1760	CORROSIVE LIQUIDS, N.O.S., (HYDROCHLORIC ACID) (HCl)	Class 8	☐ I ☐ II ☐ III	☐
☐	UN 3494	PETROLEUM SOUR CRUDE OIL, FLAMMABLE, TOXIC	Class 3 (6.1)	☐ I ☐ II ☐ III	☐
☐	UN 1993	FLAMMABLE LIQUID, N.O.S., (FUEL OIL) Liquid Invert Mud	Class 3	☐ III	☐
☒	UN 1267	PETROLEUM CRUDE OIL	Class 3	☐ I ☐ II ☒ III	☐
☐	UN 1268	PETROLEUM DISTILLATES, N.O.S.	Class 3	☐ II	☐
☐	UN 2924	EQUIVALENCY CERTIFICATE SH 9750 (Rev. 5) UN2924, MIXED OILFIELD PRODUCTION FLUIDS: TREAT AS FLAMMABLE LIQUID, CORROSIVE, N.O.S., CLASS 3(8), PACKING GROUP II - MAY RELEASE HAZARDOUS VAPOUR (Vac truck Only)	Class 3 (8)	☐ II	☐
☐	UN	Other: _____	Class _____	☐ I ☐ II ☐ III	☐

Consignor Certificate 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 Print Name

CHRIS JOHNSTON

NON-DANGEROUS GOODS Description _____	Volume _____
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HAZARDOUS WASTE MANIFEST NUMBER Description <u>CRUDE OIL</u>	Volume <u>4400³</u>
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DESCRIPTION OF ARTICLES, MARKS AND WORK INVOLVED	Volume	Units	Hours	Rate	Amount
<u>TRANSFER OIL TO PEMBINA</u>	<u>44.56</u>	<u>m³</u>		<u>17.83</u>	<u>794.1</u>
<u>1 HOUR STANBY</u>			<u>1</u>	<u>125</u>	<u>125</u>
<u>1 SHAIN UP</u>		<u>1</u>		<u>100</u>	<u>100</u>

SPECIAL INSTRUCTIONS: _____	FLUSHED ☐ Y ☐ N
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Time On Location: _____	Time Off Location: _____	Estimated Volume Loaded <u>440</u>	Actual M ³ <u>44.56</u> @ <u>0.16%</u> H ₂ O	TOTAL: <u>966</u>
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RECEIVED, at the point shown on the date specified from the shipper mentioned herein the property herein described in apparent good order except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above, which said carrier agrees to carry and deliver to the said consignee at the said destination, if on its route otherwise to deliver to another carrier on the route to said destination, subject to the classifications and tariffs in effect on the date of shipment. It is mutually agreed as to each carrier of all or any of said property over any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, including the conditions on the back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns.

NOTICE OF CLAIM: The carrier is not liable for loss, damage or delay to any of the goods transported under this bill of lading unless notice of the loss, damage or delay, setting out particulars of the origin, destination and date of shipment of the goods and the estimated amount claimed in respect of such loss, damage or delay, is given in writing to the originating carrier (or, in the case of failure to make delivery, within 9 months after the date of shipment of the goods). The final statement of the claim must be filed within 9 months after the date of shipment, together with a copy of the paid freight bill.

The contract for the carriage of goods described in this bill of lading is deemed to contain and be subject to the standard conditions of carriage set out in the appropriate provincial statutes and regulations which govern this contract.

BILLING INFORMATION		APPROVAL STAMP	
Company Name <u>GLENDELE</u>	Contact Name <u>CHRIS JOHNSTON</u>		
Phone # <u>250-779-1918</u>	Email _____		
Fax # _____	PO / AFE / Code # _____		
MAXIMUM LIABILITY OF CARRIER IS \$2.00 PER POUND UNLESS DECLARED VALUE STATES OTHERWISE. DECLARED VALUE \$ _____			
This bill of lading is APPROVED for payment.		Freight charges are COLLECT unless marked prepaid. CHECK BOX IF PREPAID. ☐	
Print Name _____		Authorized Signature _____	

All personnel have the right to refuse unsafe work. If the job cannot be completed safely, refuse work and contact dispatch immediately.

Doc. No. ESI-FM-OPS003 Initial Issue Date 01/07/2015 Revision Date 03/14/2018 Revision No. 01.02

White-ESI Copy Green-ESI Copy Yellow-Customer Copy Blue-Disposal Copy Golden-Owner Operator Copy Pink-Extra Copy

00055
1153474



24-Hour Emergency 1.877.785.4769

FLUID
STRAIGHT BILL OF LADING
NOT NEGOTIABLE

- ☐ FORT ST JOHN, BC Head Office 250.785.4761 Fax 250.785.9980
☒ GRANDE PRAIRIE, AB 780.532.9195 Fax 780.513.2249
☐ FORT NELSON, BC 250.774.4761 Fax 250.774.4760
☐ EDSON, AB 780.723.4937 Fax 780.723.5290
☐ OTHER: _____

DATE 11 20 19 UNIT # 151P DRIVER JACK ALMONTE SWAMPER _____

SHIPPER/CONSIGNOR 24 HR EMERGENCY NUMBER <u>866-544-7874</u> Company Name <u>GLENOCLE</u> Address <u>1400-444-5 AVE SW</u> <u>CALGARY AB T2P 2T6</u>		CONSIGNEE Name _____ Company Name <u>PEMBINA</u> Address _____	SHIPPING INFORMATION Origin <u>BATT 16-33</u> LSD <u>16-33-81-13W &</u> Destination <u>PEMBINA</u> LSD <u>8-10-7-9-10W &</u> Rig # _____
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DG	UN #	Shipping Name and Description	Class	Packing Group	Residue Last Contained
☐	UN 1230	METHANOL	Class 3 (6.1)	☐ II	☐
☐	UN 1780	CORROSIVE LIQUIDS, N.O.S., (HYDROCHLORIC ACID) (HCl)	Class 8	☐ I ☐ II ☐ III	☐
☐	UN 3494	PETROLEUM SOUR CRUDE OIL, FLAMMABLE, TOXIC	Class 3 (6.1)	☐ I ☐ II ☐ III	☐
☐	UN 1993	FLAMMABLE LIQUID, N.O.S., (FUEL OIL) Liquid Invert Mud	Class 3	☐ III	☐
☒	UN 1267	PETROLEUM CRUDE OIL	Class 3	☐ I ☐ II ☒ III	☒
☐	UN 1268	PETROLEUM DISTILLATES, N.O.S.	Class 3	☐ II	☐
☐	UN 2924	EQUIVALENCY CERTIFICATE SH 9750 (Rev. 5) UN2924, MIXED OILFIELD PRODUCTION FLUIDS: TREAT AS FLAMMABLE LIQUID, CORROSIVE, N.O.S., CLASS 3(8), PACKING GROUP II - MAY RELEASE HAZARDOUS VAPOUR (Vac truck Only)	Class 3 (8)	☐ II	☐
☐	UN	Other: _____	Class _____	☐ I ☐ II ☐ III	☐

Consignor Certificate 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 Print Name

CHRIS JOHNSTON

NON-DANGEROUS GOODS Description _____	Volume _____
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HAZARDOUS WASTE MANIFEST NUMBER Description <u>CRUDE OIL</u>	Volume <u>40m3</u>
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DESCRIPTION OF ARTICLES, MARKS AND WORK INVOLVED	Volume	Units	Hours	Rate	Amount
<u>TRANSFER OIL TO PEMBINA</u>	<u>43.56</u>	<u>m³</u>		<u>17.83</u>	<u>776.64</u>
<u>1-HOUR STAMBY</u>			<u>1</u>	<u>125</u>	<u>125</u>
<u>1 SHAIN UP</u>		<u>1</u>		<u>100</u>	<u>100</u>

SPECIAL INSTRUCTIONS: _____	FLUSHED ☐ Y ☐ N
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Time On Location: _____ Time Off Location: _____ Estimated Volume Loaded: 40 Actual M³ 43.56 @ 1.37% H₂O TOTAL: 1001.64

RECEIVED, at the point shown on the date specified from the shipper mentioned herein, the property herein described in apparent good order, except as noted (contents and condition of contents of packages, marked, consigned, and destined as indicated above, which said carrier agrees to carry and deliver to the said consignee at the said destination, if on its route, otherwise to deliver to another carrier on the route to said destination, subject to the classifications and tariffs in effect on the date of shipment. It is mutually agreed as to each carrier of all or any of said property over any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, including the conditions on the back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns.

NOTICE OF CLAIM: The carrier is not liable for loss, damage or delay to any of the goods transported under this bill of lading unless notice of the loss, damage or delay, setting out particulars of the origin, destination and date of shipment of the goods and the estimated amount claimed in respect of such loss, damage or delay, is given in writing to the originating carrier (or, in the case of failure to make delivery, within 9 months after the date of shipment of the goods). The final statement of the claim must be filed within 9 months after the date of shipment, together with a copy of the paid freight bill.

The contract for the carriage of goods described in this bill of lading is deemed to contain and be subject to the standard conditions of carriage set out in the appropriate provincial statutes and regulations which govern this contract.

BILLING INFORMATION		APPROVAL STAMP	
Company Name <u>GLENOCLE</u>	Contact Name <u>CHRIS JOHNSTON</u>		
Phone # _____	Email _____		
Fax # _____	PO / AFE / Code # _____		
MAXIMUM LIABILITY OF CARRIER IS \$2.00 PER POUND UNLESS DECLARED VALUE STATES OTHERWISE. DECLARED VALUE \$ _____			
This bill of lading is APPROVED for payment.			
Print Name _____		Authorized Signature _____	

All personnel have the right to refuse unsafe work. If the job cannot be completed safely, refuse work and contact dispatch immediately.

Doc. No. ESI-FM-OPS003 Initial Issue Date 01/07/2015 Revision Date 03/14/2018 Revision No. 01.0

White-ESI Copy Green-ESI Copy Yellow-Customer Copy Blue-Disposal Copy Golden-Owner Operator Copy Pink-Extra Copy

00056
1152677



24-Hour Emergency 1.877.785.4769

FLUID
STRAIGHT BILL OF LADING
NOT NEGOTIABLE

- ☐ FORT ST JOHN, BC Head Office 250.785.4761 Fax 250.785.9980
☒ GRANDE PRAIRIE, AB 780.532.9195 Fax 780.513.2249
☐ FORT NELSON, BC 250.774.4761 Fax 250.774.4760
☐ EDSON, AB 780.723.4937 Fax 780.723.5290
☐ OTHER: _____

DATE 11 20 19 UNIT # 1517 DRIVER JOHN ALMONTE SWAMPER _____

SHIPPER/CONSIGNOR 24 HR EMERGENCY NUMBER <u>866-544-9871</u> Company Name <u>GLENOGLE</u> Address <u>1100-444-5 AVE SW</u> <u>CALGARY AB T2P 2T8</u>		CONSIGNEE Name _____ Company Name <u>PEMBINA</u> Address _____	SHIPPING INFORMATION Origin <u>BATT 16-33</u> LSD <u>16-33-81-13WP</u> Destination <u>PEMBINA</u> LSD <u>8-10-79-10WP</u> Rig # _____
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DG	UN #	Shipping Name and Description	Class	Packing Group	Residue Last Contained
☐	UN 1230	METHANOL	Class 3 (6.1)	☐ II	☐
☐	UN 1760	CORROSIVE LIQUIDS, N.O.S., (HYDROCHLORIC ACID) (HCl)	Class 8	☐ I ☐ II ☐ III	☐
☐	UN 3494	PETROLEUM SOUR CRUDE OIL, FLAMMABLE, TOXIC	Class 3 (6.1)	☐ I ☐ II ☐ III	☐
☐	UN 1993	FLAMMABLE LIQUID, N.O.S., (FUEL OIL) Liquid Invert Mud	Class 3	☐ III	☐
☒	UN 1267	PETROLEUM CRUDE OIL	Class 3	☐ I ☐ II ☒ III	☒
☐	UN 1268	PETROLEUM DISTILLATES, N.O.S.	Class 3	☐ II	☐
☐	UN 2924	EQUIVALENCY CERTIFICATE SH 9750 (Rev 5) UN2924, MIXED OILFIELD PRODUCTION FLUIDS: TREAT AS FLAMMABLE LIQUID, CORROSIVE, N.O.S., CLASS 3(8), PACKING GROUP II - MAY RELEASE HAZARDOUS VAPOUR (Vac truck Only)	Class 3 (8)	☐ II	☐
☐	UN	Other: _____	Class _____	☐ I ☐ II ☐ III	☐

Consignor Certificate 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 Print Name

CHRIS JOHNSTON

NON-DANGEROUS GOODS Description _____	Volume _____
--	--------------

HAZARDOUS WASTE MANIFEST NUMBER Description <u>CRUDE OIL</u>	Volume <u>40m³</u>
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DESCRIPTION OF ARTICLES, MARKS AND WORK INVOLVED	Volume	Units	Hours	Rate	Amount
<u>TRANSFER OIL TO PEMBINA</u>	<u>45.18</u>	<u>m³</u>		<u>17.83</u>	<u>805.55</u>
<u>1.5 HOUR STAMBY</u>			<u>1.5</u>	<u>125</u>	<u>187.5</u>
<u>1 SHAIN UP</u>		<u>1</u>		<u>100</u>	<u>100</u>

SPECIAL INSTRUCTIONS: _____	FLUSHED ☐ Y ☐ N
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Time On Location: _____	Time Off Location: _____	Estimated Volume Loaded: <u>40</u>	Actual M ³ <u>45.18 @ 0.017 H₂O</u>	TOTAL: <u>1093</u>
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RECEIVED at the point shown on the date specified from the shipper mentioned herein, the property herein described in apparent good order except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above which said carrier agrees to carry and deliver to the said consignee at the said destination if on its route, otherwise to deliver to another carrier on the route to said destination, subject to the classifications and tariffs in effect on the date of shipment. It is mutually agreed as to each carrier of all or any of said property over any time interested in all or any of said property that every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, including the conditions on the back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns.

NOTICE OF CLAIM: The carrier is not liable for loss, damage or delay to any of the goods transported under this bill of lading unless notice of the loss, damage or delay setting out particulars of the origin, destination and date of shipment of the goods and the estimated amount claimed in respect of such loss, damage or delay, is given in writing to the originating carrier (or, in the case of failure to make delivery, within 9 months after the date of shipment of the goods). The final statement of the claim must be filed within 9 months after the date of shipment, together with a copy of the paid freight bill.

The contract for the carriage of goods described in this bill of lading is deemed to contain and be subject to the standard conditions of carriage set out in the appropriate provincial statutes and regulations which govern this contract.

BILLING INFORMATION		APPROVAL STAMP	
Company Name <u>GLENOGLE</u>	Contact Name <u>CHRIS JOHNSTON</u>		
Phone # <u>250-779-1918</u>			
Email _____			
Fax # _____			
PO / AFE / Code # _____			
MAXIMUM LIABILITY OF CARRIER IS \$2.00 PER POUND UNLESS DECLARED VALUE STATES OTHERWISE. DECLARED VALUE \$ _____		Freight charges are COLLECT unless marked prepaid. CHECK BOX IF PREPAID. ☐	
This bill of lading is APPROVED for payment.			
Print Name _____		Authorized Signature _____	

All personnel have the right to refuse unsafe work. If the job cannot be completed safely, refuse work and contact dispatch immediately.

Doc. No. ESI-FM-OPS003

Initial Issue Date

01/07/2015

Revision Date 03/14/2018

Revision No. 01.0

00057

White-ESI Copy Green-ESI Copy Yellow-Customer Copy Blue-Disposal Copy Golden-Owner Operator Copy Pink-Extra Copy

1152679



24-Hour Emergency 1.877.785.4769

FLUID
STRAIGHT BILL OF LADING
NOT NEGOTIABLE

☐ FORT ST JOHN, BC Head Office 250.785.4761 Fax 250.785.9980
☒ GRANDE PRAIRIE, AB 780.532.9195 Fax 780.513.2249
☐ FORT NELSON, BC 250.774.4761 Fax 250.774.4760
☐ EDSON, AB 780.723.4937 Fax 780.723.5290
☐ OTHER: _____

 DATE 11 21 19 UNIT # 8517 DRIVER JOHN ALMONTE SWAMPER _____

SHIPPER/CONSIGNOR 24 HR EMERGENCY NUMBER <u>866-544-9071</u> Company Name <u>GLC NOGLE</u> Address <u>1400444-5 AVE SW</u> <u>CALGARY AB T2P 2T8</u>		CONSIGNEE Name _____ Company Name <u>PEMBINA</u> Address _____		SHIPPING INFORMATION Origin <u>BATT 16-33</u> LSD <u>16-33-81-1346</u> Destination <u>PEMBINA</u> LSD <u>8-10-79-1046</u> Rig # _____	
---	--	---	--	--	--

DG	UN #	Shipping Name and Description	Class	Packing Group	Residue Last Contained
☐	UN 1230	METHANOL	Class 3 (6.1)	☐ II	☐
☐	UN 1760	CORROSIVE LIQUIDS, N.O.S., (HYDROCHLORIC ACID) (HCl)	Class 8	☐ I ☐ II ☐ III	☐
☐	UN 3494	PETROLEUM SOUR CRUDE OIL, FLAMMABLE, TOXIC	Class 3 (6.1)	☐ I ☐ II ☐ III	☐
☐	UN 1993	FLAMMABLE LIQUID, N.O.S., (FUEL OIL) Liquid Invert Mud	Class 3	☐ III	☐
☒	UN 1267	PETROLEUM CRUDE OIL	Class 3	☐ I ☐ II ☒ III	☒
☐	UN 1268	PETROLEUM DISTILLATES, N.O.S.	Class 3	☐ II	☐
☐	UN 2924	EQUIVALENCY CERTIFICATE SH 9750 (Rev. 5) UN2924, MIXED OILFIELD PRODUCTION FLUIDS: TREAT AS FLAMMABLE LIQUID, CORROSIVE, N.O.S., CLASS 3(8), PACKING GROUP II - MAY RELEASE HAZARDOUS VAPOUR (Vac truck Only)	Class 3 (8)	☐ II	☐
☐	UN	Other: _____	Class	☐ I ☐ II ☐ III	☐

Consignor Certificate 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 Print Name

CHRIS JOHNSTON

NON-DANGEROUS GOODS		Volume
Description		
HAZARDOUS WASTE MANIFEST NUMBER		Volume
Description	<u>CRUDE OIL</u>	<u>40m³</u>

DESCRIPTION OF ARTICLES, MARKS AND WORK INVOLVED	Volume	Units	Hours	Rate	Amount
<u>TRANSFER OIL TO PEMBINA</u>	<u>3815</u>	<u>m³</u>		<u>17.83</u>	<u>662.38</u>
<u>3 HOURS LOADING THE TANKS LINE WAS</u>			<u>3</u>	<u>165</u>	<u>495</u>
<u>15 ROZON</u>					
<u>1 SHAINUP</u>		<u>1</u>		<u>100</u>	<u>100</u>

SPECIAL INSTRUCTIONS:

FLUSHED ☐ Y ☐ N
 Time On Location: _____ Time Off Location: _____ Estimated Volume Loaded: 40 Actual M³ 3815 GROSS H₂O TOTAL: 1257.38

RECEIVED, at the point shown on the date specified from the shipper mentioned herein, the property herein described in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above, which said carrier agrees to carry and deliver to the said consignee at the said destination, if on its route, otherwise to deliver to another carrier on the route to said destination, subject to the classifications and tariffs in effect on the date of shipment. It is mutually agreed as to each carrier of all or any of said property over any line interested in all or any of said property, that every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, including the conditions on the back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns.

NOTICE OF CLAIM: The carrier is not liable for loss, damage or delay to any of the goods transported under this bill of lading unless notice of the loss, damage or delay, setting out particulars of the origin, destination and date of shipment of the goods and the estimated amount claimed in respect of such loss, damage or delay, is given in writing to the originating carrier (or, in the case of failure to make delivery, within 9 months after the date of shipment of the goods). The final statement of the claim must be filed within 9 months after the date of shipment, together with a copy of the paid freight bill.

The contract for the carriage of goods described in this bill of lading is deemed to contain and be subject to the standard conditions of carriage set out in the appropriate provincial statutes and regulations which govern this contract.

BILLING INFORMATION		APPROVAL STAMP	
Company Name	<u>GLC NOGLE</u>		
Contact Name	<u>CHRIS JOHNSTON</u>		
Phone #	<u>250-719-1918</u>		
Email	_____		
Fax #	_____		
PO / AFE / Code #	_____		
MAXIMUM LIABILITY OF CARRIER IS \$2.00 PER POUND UNLESS DECLARED VALUE STATES OTHERWISE. DECLARED VALUE \$ _____		Freight charges are COLLECT unless marked prepaid. CHECK BOX IF PREPAID. ☐	
This bill of lading is APPROVED for payment.			
Print Name _____		Authorized Signature _____	

All personnel have the right to refuse unsafe work. If the job cannot be completed safely, refuse work and contact dispatch immediately.

Doc. No. ESI-FM-OPS003

Initial Issue Date

01/07/2015

Revision Date

03/14/2018

Revision No.

01.02

00058

White-ESI Copy Green-ESI Copy Yellow-Customer Copy Blue-Disposal Copy Golden-Owner Operator Copy Pink-Extra Copy

1152680



24-Hour Emergency 1.877.785.4769

FLUID
STRAIGHT BILL OF LADING
NOT NEGOTIABLE

- ☐ FORT ST JOHN, BC Head Office 250.785.4761 Fax 250.785.9980
☒ GRANDE PRAIRIE, AB 780.532.9195 Fax 780.513.2249
☐ FORT NELSON, BC 250.774.4761 Fax 250.774.4760
☐ EDSON, AB 780.723.4937 Fax 780.723.5290
☐ OTHER: _____

DATE 11 21 19 UNIT # 1517 DRIVER JOHN ALMONTE SWAMPER _____

SHIPPER/CONSIGNOR 24 HR EMERGENCY NUMBER <u>866-544-9871</u> Company Name <u>GLENOGLE</u> Address <u>1400-444-5 AVALON</u> <u>CALGARY AB T2P 2T8</u>	CONSIGNEE Name _____ Company Name <u>PEMBINA</u> Address _____	SHIPPING INFORMATION Origin <u>BATT 16-33</u> LSD <u>16-33-81-13W6</u> Destination <u>PEMBINA</u> LSD <u>8-10-79-10W6</u> Rig # _____
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DANGEROUS GOODS

DG	UN #	Shipping Name and Description	Class	Packing Group	Residue Last Contained
☐	UN 1230	METHANOL	Class 3 (6.1)	☐ II	☐
☐	UN 1760	CORROSIVE LIQUIDS, N.O.S., (HYDROCHLORIC ACID) (HCl)	Class 8	☐ I ☐ II ☐ III	☐
☐	UN 3494	PETROLEUM SOUR CRUDE OIL, FLAMMABLE, TOXIC	Class 3 (6.1)	☐ I ☐ II ☐ III	☐
☐	UN 1993	FLAMMABLE LIQUID, N.O.S., (FUEL OIL) Liquid Invert Mud	Class 3	☐ III	☐
☒	UN 1267	PETROLEUM CRUDE OIL	Class 3	☐ I ☐ II ☒ III	☒
☐	UN 1268	PETROLEUM DISTILLATES, N.O.S.	Class 3	☐ II	☐
☐	UN 2924	EQUIVALENCY CERTIFICATE SH 9750 (Rev 5) UN2924, MIXED OILFIELD PRODUCTION FLUIDS: TREAT AS FLAMMABLE LIQUID, CORROSIVE, N.O.S., CLASS 3(8), PACKING GROUP II - MAY RELEASE HAZARDOUS VAPOUR (Vac truck Only)	Class 3 (8)	☐ II	☐
☐	UN	Other: _____	Class _____	☐ I ☐ II ☐ III	☐

Consignor Certificate 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 Print Name

CHRIS JOHNSTON

NON-DANGEROUS GOODS

Description _____ Volume _____

HAZARDOUS WASTE MANIFEST NUMBER

Description CRUDE OIL Volume 40m³

DESCRIPTION OF ARTICLES, MARKS AND WORK INVOLVED

	Volume	Units	Hours	Rate	Amount
<u>TRANSFER OIL TO PEMBINA</u>	<u>45.30</u>	<u>m³</u>		<u>17.83</u>	<u>807.69</u>
<u>1-Hour STAMBY</u>			<u>1</u>	<u>125</u>	<u>125</u>
<u>1-SHAIR 4P</u>		<u>1</u>		<u>100</u>	<u>100</u>

SPECIAL INSTRUCTIONS:

FLUSHED ☐ Y ☐ NTime On Location: _____ Time Off Location: _____ Estimated Volume Loaded: 40 Actual M³ 45.30 @ 20% H₂O TOTAL: 6032.69

RECEIVED, at the point shown on the date specified from the shipper mentioned herein, the property herein described in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above, which said carrier agrees to carry and deliver to the said consignee at the said destination, if on its route, otherwise to deliver to another carrier on the route to said destination subject to the classifications and tariffs in effect on the date of shipment. It is mutually agreed as to each carrier of all or any of said property over any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, including the conditions on the back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns.

NOTICE OF CLAIM: The carrier is not liable for loss, damage or delay to any of the goods transported under this bill of lading unless notice of the loss, damage or delay setting out particulars of the origin, destination and date of shipment of the goods and the estimated amount claimed in respect of such loss, damage or delay, is given in writing to the originating carrier (or in the case of failure to make delivery, within 9 months after the date of shipment of the goods). The final statement of the claim must be filed within 9 months after the date of shipment, together with a copy of the paid freight bill.

The contract for the carriage of goods described in this bill of lading is deemed to contain and be subject to the standard conditions of carriage set out in the appropriate provincial statutes and regulations which govern this contract.

BILLING INFORMATION

APPROVAL STAMP

Company Name GLENOGLE
 Contact Name CHRIS JOHNSTON
 Phone # 250-719-1918
 Email _____
 Fax # _____
 PO / AFE / Code # _____

MAXIMUM LIABILITY OF CARRIER IS \$2.00 PER POUND UNLESS DECLARED VALUE STATES OTHERWISE. DECLARED VALUE \$ _____

This bill of lading is APPROVED for payment.

Freight charges are COLLECT unless marked prepaid.
 CHECK BOX IF PREPAID. ☐

Print Name

Authorized Signature

All personnel have the right to refuse unsafe work. If the job cannot be completed safely, refuse work and contact dispatch immediately.

Doc. No. ESI-FM-OPS003

Initial Issue Date

01/07/2015

Revision Date

03/14/2018

Revision No.

01.02

00059

White-ESI Copy Green-ESI Copy Yellow-Customer Copy Blue-Disposal Copy Golden-Owner Operator Copy Pink-Extra Copy

1152682



• 24-Hour Emergency 1.877.785.4769

- ☐ FORT ST JOHN, BC Head Office 250.785.4761 Fax 250.785.9980
☒ GRANDE PRAIRIE, AB 780.532.9195 Fax 780.513.2249
☐ FORT NELSON, BC 250.774.4761 Fax 250.774.4760
☐ EDSON, AB 780.723.4937 Fax 780.723.5290
☐ OTHER: _____

FLUID *X*
 STRAIGHT BILL OF LADING
 NOT NEGOTIABLE

DATE 11 22 19 UNIT # 1517 DRIVER JOHN ALMONTE SWAMPER _____

SHIPPER/CONSIGNOR 24 HR EMERGENCY NUMBER <u>866-544-9871</u> Company Name <u>GLENOGLE</u> Address <u>1400-444 5 AVE SW</u> <u>CALGARY AB T2P 2T8</u>		CONSIGNEE Name _____ Company Name <u>PEMBINA</u> Address _____		SHIPPING INFORMATION Origin <u>BATT 16-33</u> LSD <u>16-33-81-13W6</u> Destination <u>PEMBINA</u> LSD <u>8-10-79-10W6</u> Rig # _____	
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HAZARDOUS GOODS

DG	UN #	Shipping Name and Description	Class	Packing Group	Residue Last Contained
☐	UN 1230	METHANOL	Class 3 (6.1)	☐ I ☐ II ☐ III	☐
☐	UN 1760	CORROSIVE LIQUIDS, N.O.S., (HYDROCHLORIC ACID) (HCl)	Class 8	☐ I ☐ II ☐ III	☐
☐	UN 3494	PETROLEUM SOUR CRUDE OIL, FLAMMABLE, TOXIC	Class 3 (6.1)	☐ I ☐ II ☐ III	☐
☐	UN 1993	FLAMMABLE LIQUID, N.O.S., (FUEL OIL) Liquid Invert Mud	Class 3	☐ I ☐ II ☐ III	☐
☒	UN 1267	PETROLEUM CRUDE OIL	Class 3	☐ I ☒ II ☐ III	☒
☐	UN 1268	PETROLEUM DISTILLATES, N.O.S.	Class 3	☐ I ☐ II ☐ III	☐
☐	UN 2924	EQUIVALENCY CERTIFICATE SH 9750 (Rev. 5) UN2924, MIXED OILFIELD PRODUCTION FLUIDS; TREAT AS FLAMMABLE LIQUID, CORROSIVE, N.O.S., CLASS 3(8), PACKING GROUP II - MAY RELEASE HAZARDOUS VAPOUR (Vac truck Only)	Class 3 (8)	☐ I ☐ II ☐ III	☐
☐	UN	Other: _____	Class	☐ I ☐ II ☐ III	☐

Consignor Certificate 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 Print Name

CHRIS JOHNSTON

NON-DAINGEROUS GOODS

Description _____ Volume _____

HAZARDOUS WASTE MANIFEST NUMBER

Description CRUDE OIL Volume 40m³

DESCRIPTION OF ARTICLES, MARKS AND WORK INVOLVED

	Volume	Units	Hours	Rate	Amount
<u>TRANSFER OIL TO PEMBINA</u>	<u>45.15</u>	<u>m³</u>		<u>17.03</u>	<u>805</u>
<u>1 HOUR STAMBY</u>			<u>1</u>	<u>125</u>	<u>125</u>
<u>1 SHAIN UP</u>		<u>1</u>		<u>100</u>	<u>100</u>

SPECIAL INSTRUCTIONS:

FLUSHED ☐ Y ☐ N

Time On Location: _____ Time Off Location: _____ Estimated Volume Loaded: 40 Actual M³ 45.15 @ 0.70% H₂O TOTAL: 1030

RECEIVED, at the point shown on the date specified from the shipper mentioned herein, the property herein described in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above, which said carrier agrees to carry and deliver to the said consignee at the said destination, if on its route, otherwise to deliver to another carrier on the route to said destination, subject to the classifications and limits in effect on the date of shipment. It is mutually agreed as to each carrier of all or any of said property over any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, including the conditions on the back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns.

NOTICE OF CLAIM: The carrier is not liable for loss, damage or delay to any of the goods transported under this bill of lading unless notice of the loss, damage or delay, setting out particulars of the origin, destination and date of shipment of the goods and the estimated amount claimed in respect of such loss, damage or delay, is given in writing to the originating carrier (or, in the case of failure to make delivery, within 9 months after the date of shipment of the goods). The final statement of the claim must be filed within 9 months after the date of shipment, together with a copy of the past freight bill.

The contract for the carriage of goods described in this bill of lading is deemed to contain and be subject to the standard conditions of carriage set out in the appropriate provincial statutes and regulations which govern this contract.

BILLING INFORMATION

APPROVAL STAMP

Company Name GLENOGLE
 Contact Name CHRIS JOHNSTON
 Phone # 250-779-1918
 Email _____
 Fax # _____
 PO / AFE / Code # _____

MAXIMUM LIABILITY OF CARRIER IS \$2.00 PER POUND UNLESS DECLARED VALUE STATES OTHERWISE. DECLARED VALUE \$ _____

This bill of lading is APPROVED for payment.

Freight charges are COLLECT unless marked prepaid. CHECK BOX IF PREPAID. ☐

Print Name

Authorized Signature

All personnel have the right to refuse unsafe work. If the job cannot be completed safely, refuse work and contact dispatch immediately.

Doc. No. ESI-FM-OPS003

Initial Issue Date

01/07/2015

Revision Date

03/14/2018

Revision No.

01.02

00060

White-ESI Copy Green-ESI Copy Yellow-Customer Copy Blue-Disposal Copy Golden-Owner Operator Copy Pink-Extra Copy

1152684



* 24-Hour Emergency 1.877.785.4769

- ☐ FORT ST JOHN, BC Head Office 250.785.4761 Fax 250.785.9980
☒ GRANDE PRAIRIE, AB 780.532.9195 Fax 780.513.2249
☐ FORT NELSON, BC 250.774.4761 Fax 250.774.4760
☐ EDSON, AB 780.723.4937 Fax 780.723.5290
☐ OTHER: _____

FLUID *8L*

STRAIGHT BILL OF LADING
NOT NEGOTIABLE

DATE *11 23 19* UNIT # *1517* DRIVER *JOHN ALMONTE* SWAMPER _____

SHIPPER/CONSIGNOR 24 HR EMERGENCY NUMBER <i>866-544-7871</i> Company Name <i>GLNoble</i> Address <i>1400-1111-5 AVE SW</i> <i>CALGARY AB T2P 2T8</i>		CONSIGNEE Name _____ Company Name <i>PEMBINA</i> Address _____		SHIPPING INFORMATION Origin <i>BATT 16-33</i> LSD <i>16-33-81-13W6</i> Destination <i>PEMBINA</i> LSD <i>8-10-79-10W6</i> Rig # _____	
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DG	UN #	Shipping Name and Description	Class	Packing Group	Residue Last Contained
☐	UN 1230	METHANOL	Class 3 (6.1)	☐ II	☐
☐	UN 1780	CORROSIVE LIQUIDS, N.O.S., (HYDROCHLORIC ACID) (HCl)	Class 8	☐ I ☐ II ☐ III	☐
☐	UN 3494	PETROLEUM SOUR CRUDE OIL, FLAMMABLE, TOXIC	Class 3 (6.1)	☐ I ☐ II ☐ III	☐
☐	UN 1993	FLAMMABLE LIQUID, N.O.S., (FUEL OIL) Liquid Invert Mud	Class 3	☐ III	☐
☒	UN 1267	PETROLEUM CRUDE OIL	Class 3	☐ I ☐ II ☒ III	☒
☐	UN 1268	PETROLEUM DISTILLATES, N.O.S.	Class 3	☐ II	☐
☐	UN 2924	EQUIVALENCY CERTIFICATE SH 9750 (Ren. 5) UN2924, MIXED OILFIELD PRODUCTION FLUIDS: TREAT AS FLAMMABLE LIQUID, CORROSIVE, N.O.S., CLASS 3(8), PACKING GROUP II - MAY RELEASE HAZARDOUS VAPOUR (Vac truck Only)	Class 3 (8)	☐ II	☐
☐	UN	Other: _____	Class _____	☐ I ☐ II ☐ III	☐

Consignor Certificate 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 Print Name

CHRIS JOHNSTON

NON-DANGEROUS GOODS	Volume _____
Description _____	

HAZARDOUS WASTE MANIFEST NUMBER	Volume <i>40m³</i>
Description <i>CRUDE OIL</i>	

DESCRIPTION OF ARTICLES, MARKS AND WORK INVOLVED	Volume	Units	Hours	Rate	Amount
<i>TRANSFER OIL TO PEMBINA</i>	<i>45.22</i>	<i>m³</i>		<i>17.83</i>	<i>806.21</i>
<i>1 HOUR STAMBY</i>			<i>1</i>	<i>125</i>	<i>125</i>
<i>1 SHAIN UP</i>		<i>1</i>		<i>100</i>	<i>100</i>

SPECIAL INSTRUCTIONS:	FLUSHED ☐ Y ☐ N
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Time On Location: _____	Time Off Location: _____	Estimated Volume Loaded: <i>40</i>	Actual M ³ <i>45.22</i>	<i>0.33%</i> H ₂ O	TOTAL: <i>1031.27</i>
-------------------------	--------------------------	------------------------------------	------------------------------------	-------------------------------	-----------------------

RECEIVED, at the point shown on the date specified from the shipper mentioned herein, the property herein described in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above which said carrier agrees to carry and deliver to the said consignee at the said destination, if on its route, otherwise to deliver to another carrier on the route to said destination, subject to the classifications and tariffs in effect on the date of shipment. It is mutually agreed as to each carrier of all or any of said property over any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, including the conditions on the back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns.

NOTICE OF CLAIM: The carrier is not liable for loss, damage or delay to any of the goods transported under this bill of lading unless notice of the loss, damage or delay setting out particulars of the origin, destination and date of shipment of the goods and the estimated amount claimed in respect of such loss, damage or delay, is given in writing to the originating carrier (or, in the case of failure to make delivery, within 9 months after the date of shipment of the goods). The final statement of the claim must be filed within 9 months after the date of shipment, together with a copy of the paid freight bill.

The contract for the carriage of goods described in this bill of lading is deemed to contain and be subject to the standard conditions of carriage set out in the appropriate provincial statutes and regulations which govern this contract.

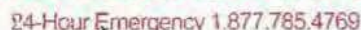
BILLING INFORMATION		APPROVAL STAMP	
Company Name <i>GLNoble</i>	Contact Name <i>CHRIS JOHNSTON</i>	Freight charges are COLLECT unless marked prepaid. CHECK BOX IF PREPAID. ☐	
Phone # <i>250-719-1918</i>	Email _____		
Fax # _____	PO / AFE / Code # _____		
MAXIMUM LIABILITY OF CARRIER IS \$2.00 PER POUND UNLESS DECLARED VALUE STATES OTHERWISE. DECLARED VALUE \$ _____			
This bill of lading is APPROVED for payment.			
Print Name _____		Authorized Signature _____	

All personnel have the right to refuse unsafe work. If the job cannot be completed safely, refuse work and contact dispatch immediately.

Doc. No. ESI-FM-OPS003 Initial Issue Date 01/07/2015 Revision Date 03/14/2018 Revision No. 01.02

White-ESI Copy Green-ESI Copy Yellow-Customer Copy Blue-Disposal Copy Golden-Owner Operator Copy Pink-Extra Copy

00061
1152686



FLUID
STRAIGHT BILL OF LADING
NOT NEGOTIABLE

☐ FORT ST JOHN, BC Head Office 250.785.4761 Fax 250.785.9980
☒ GRANDE PRAIRIE, AB 780.532.9195 Fax 780.513.2249
☐ FORT NELSON, BC 250.774.4761 Fax 250.774.4760
☐ EDSON, AB 780.723.4937 Fax 780.723.5290
 OTHER:

DATE 11 24 19 UNIT # 1512 DRIVER JOHN ALMONTE SWAMPER

SHIPPER/CONSIGNOR 24 HR EMERGENCY NUMBER 866-544-7871 Company Name GCR NO GIE Address 1400 LAKH-SAVE SW CALGARY AB T2P 2T8	CONSIGNEE Name Company Name PEMBINA Address	SHIPPING INFORMATION Origin BATT 16-33 LSD 16-33-81-13W6 Destination GCR PEMBINA LSD 810-79-10W6 Rig #
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DANGEROUS GOODS			Class	Packing Group	Residue Last Contained
DG	UN #	Shipping Name and Description			
☐	UN 1230	METHANOL	Class 3 (6.1)	☐ II	☐
☐	UN 1760	CORROSIVE LIQUIDS, N.O.S., (HYDROCHLORIC ACID) (HCl)	Class 8	☐ I ☐ II ☐ III	☐
☐	UN 3494	PETROLEUM SOUR CRUDE OIL, FLAMMABLE, TOXIC	Class 3 (6.1)	☐ I ☐ II ☐ III	☐
☐	UN 1993	FLAMMABLE LIQUID, N.O.S., (FUEL OIL) Liquid Invert Mud	Class 3	☐ III	☐
☒	UN 1267	PETROLEUM CRUDE OIL	Class 3	☐ I ☐ II	☐
☐	UN 1268	PETROLEUM DISTILLATES, N.O.S.	Class 3	☐ II	☐
		EQUIVALENCY CERTIFICATE SH 9750 (Rev. 5) UN2924,			
☐	UN 2924	MIXED OILFIELD PRODUCTION FLUIDS: TREAT AS FLAMMABLE LIQUID, CORROSIVE, N.O.S., CLASS 3(8), PACKING GROUP II - MAY RELEASE HAZARDOUS VAPOUR (Vac truck Only)	Class 3 (8)	☐ II	☐
	UN	Other:	Class	☐ I ☐ II ☐ III	☐

Consignor Certificate 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 Print Name
 CHRIS JOHNSTON

NON-DANGEROUS GOODS	
Description	Volume

HAZARDOUS WASTE MANIFEST NUMBER _____
Description CRUDE OIL _____ Volume 110m³ _____

DESCRIPTION OF ARTICLES, MARKS AND WORK INVOLVED	Volume	Units	Hours	Rate	Amount
	110.22	m ³		17.83	717.12
TRANSFER OIL TO PUMBINA					
1 HOUR STAMBY			1	125	125
1 SHAIN UP		1		100	100
SPECIAL INSTRUCTIONS:					

SPECIAL INSTRUCTIONS:		FLUSHED ☐ Y ☐ N					
Time On Location:	Time Off Location:	Estimated Volume Loaded:	40	Actual M ³	40.23 @ 0.91% H ₂ O	TOTAL:	942.12

[illegible]

NOTICE OF CLAIM The carrier is not liable for loss, damage or delay to any of the goods transported under this bill of lading unless notice of the loss, damage or delay, setting out particulars of the origin, destination and date of shipment of the goods and the estimated amount claimed in respect of such loss, damage or delay, is given in writing to the originating carrier (or, in the case of failure to make delivery, within 3 months after the date of shipment of the goods). The final statement of the claim must be filed within 9 months after the date of shipment. Written acknowledgment of the claim is required.

The contract for the carriage of goods shall be in the full of usage as claimed to contain and be subject to the standard conditions of carriage set out in the documents covering a bill of lading and regulations which govern the contract.

BILLING INFORMATION		APPROVAL STAMP
Company Name Contact Name Phone # Email Fax # PO / AFE / Code #	<u>GILROGGE</u> <u>CHRIS JOHASTON</u> <u>250-719-1918</u> _____ _____ _____	MAXIMUM LIABILITY OF CARRIER IS \$2.00 PER POUND UNLESS DECLARED VALUE STATES OTHERWISE. DECLARED VALUE \$ _____ This bill of lading is APPROVED for payment.
		Freight charges are COLLECT unless marked prepaid. CHECK BOX IF PREPAID. ☐

All personnel have the right to refuse unsafe work. If the job cannot be completed safely, refuse work and contact dispatch immediately.

Doc. No.	ESI-FM-OPS003	Initial Issue Date	01/07/2015	Revision Date	03/14/2018	Revision No
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White-ESI Copy Green-ESI Copy Yellow-Customer Copy Blue-Disposal Copy Golden-Owner Operator Copy Pink-Extra Copy

Revision No. 01.07 **00062**

1152687



24-Hour Emergency 1.877.785.4769

1. FORT ST JOHN, BC Head Office 250.785.4761 Fax 250.785.9980
 2. GRANDE PRAIRIE, AB 780.532.9195 Fax 780.513.2249
 3. FORT NELSON, BC 250.774.4761 Fax 250.774.4760
 4. EDSON, AB 780.723.4937 Fax 780.723.5290
 5. OTHER: _____

FLUID **40**
 STRAIGHT BILL OF LADING
 NOT NEGOTIABLE

DATE 11 24 19 UNIT # 1517 DRIVER JOHN ALMONTE SWAMPER _____

SHIPPER/CONSIGNOR 24 HR EMERGENCY NUMBER <u>866-544-9871</u> Company Name <u>GLENOGLE</u> Address <u>1400-444-SALESW</u> <u>CALGARY AB T2P 2T8</u>		CONSIGNEE Name Company Name <u>PEMBINA</u> Address _____	SHIPPING INFORMATION Origin <u>BATT 16-33</u> LSD <u>16-33-81-1346</u> Destination <u>PEMBINA</u> LSD <u>8-10-79-1046</u> Rig # _____
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DG	UN #	Shipping Name and Description	Class	Packing Group	Residue Last Contained
☐	UN 1230	METHANOL	Class 3 (6.1)	☐ II	☐
☐	UN 1760	CORROSIVE LIQUIDS, N.O.S., (HYDROCHLORIC ACID) (HCl)	Class 8	☐ I ☐ II ☐ III	☐
☐	UN 3494	PETROLEUM SOUR CRUDE OIL, FLAMMABLE, TOXIC	Class 3 (6.1)	☐ I ☐ II ☐ III	☐
☐	UN 1993	FLAMMABLE LIQUID, N.O.S., (FUEL OIL) Liquid Invert Mud	Class 3	☐ III	☐
☒	UN 1267	PETROLEUM CRUDE OIL	Class 3	☐ I ☐ II ☒ III	☐
☐	UN 1268	PETROLEUM DISTILLATES, N.O.S.	Class 3	☐ II	☐
☐	UN 2924	EQUIVALENCY CERTIFICATE SH 9750 (Rev. 5) UN2924, MIXED OILFIELD PRODUCTION FLUIDS: TREAT AS FLAMMABLE LIQUID, CORROSIVE, N.O.S., CLASS 3(8), PACKING GROUP II - MAY RELEASE HAZARDOUS VAPOUR (Vac truck Only)	Class 3 (8)	☐ II	☐
☐	UN	Other: _____	Class	☐ I ☐ II ☐ III	☐

Consignor Certificate 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 Print Name

CHRIS JOHNSTON

NON-DANGEROUS GOODS Description _____	Volume _____
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HAZARDOUS WASTE MANIFEST NUMBER Description <u>CRUDE OIL</u>	Volume <u>37m³</u>
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DESCRIPTION OF ARTICLES, MARKS AND WORK INVOLVED	Volume	Units	Hours	Rate	Amount
<u>37m³ min -</u>	<u>37</u>	<u>m³</u>		<u>17.83</u>	<u>659.71</u>
<u>TRANSFER OIL TO PEMBINA</u>					
<u>1 HOUR STAMBY</u>			<u>1</u>	<u>125</u>	<u>125</u>
<u>1 SHALUP</u>		<u>1</u>		<u>100</u>	<u>100</u>
SPECIAL INSTRUCTIONS: _____	FLUSHED ☐ Y ☐ N				
Time On Location: _____	Time Off Location: _____	Estimated Volume Loaded: _____	Actual M ³ <u>31.85</u>	@ <u>0.084</u> H ₂ O	TOTAL: <u>884.71</u>

RECEIVED, at the point shown on the date specified from the shipper mentioned herein, the property herein described in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above, which said carrier agrees to carry and deliver to the said consignee at the said destination, if on its route, otherwise to deliver to another carrier on the route to said destination, subject to the classifications and tariffs in effect on the date of shipment. It is mutually agreed as to each carrier of all or any of said property over any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, including the conditions on the back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns.

NOTICE OF CLAIM: The carrier is not liable for loss, damage or delay to any of the goods transported under this bill of lading unless notice of the loss, damage or delay, setting out particulars of the origin, destination and date of shipment of the goods and the estimated amount claimed in respect of such loss, damage or delay, is given in writing to the originating carrier (or, in the case of failure to make delivery, within 9 months after the date of shipment of the goods). The final statement of the claim must be filed within 9 months after the date of shipment, together with a copy of the paid freight bill.

The contract for the carriage of goods described in this bill of lading is deemed to contain and be subject to the standard conditions of carriage set out in the appropriate provincial statutes and regulations which govern this contract.

BILLING INFORMATION		APPROVAL STAMP	
Company Name <u>GLENOGLE</u>			
Contact Name <u>CHRIS JOHNSTON</u>			
Phone # <u>250-719-1918</u>			
Email _____			
Fax # _____			
PO / AFE / Code # _____			
MAXIMUM LIABILITY OF CARRIER IS \$2.00 PER POUND UNLESS DECLARED VALUE STATES OTHERWISE. DECLARED VALUE \$ _____		Freight charges are COLLECT unless marked prepaid. CHECK BOX IF PREPAID. ☐	
This bill of lading is APPROVED for payment.			
Print Name _____		Authorized Signature _____	

All personnel have the right to refuse unsafe work. If the job cannot be completed safely, refuse work and contact dispatch immediately.

Doc. No. ESI-FM-OPS003

Initial Issue Date

01/07/2015

Revision Date 03/14/2018

Revision No. 01.02

00063

White-ESI Copy Green-ESI Copy Yellow-Customer Copy Blue-Disposal Copy Golden-Owner Operator Copy Pink-Extra Copy

1152688



24-Hour Emergency 1.877.785.4769

- ☐ FORT ST JOHN, BC Head Office 250.785.4761 Fax 250.785.9980
☒ GRANDE PRAIRIE, AB 780.532.9195 Fax 780.513.2249
☐ FORT NELSON, BC 250.774.4761 Fax 250.774.4760
☐ EDSON, AB 780.723.4937 Fax 780.723.5290
☐ OTHER: _____

FLUID

STRAIGHT BILL OF LADING
NOT NEGOTIABLE

DATE 11 26 19 UNIT # 1517 DRIVER John Almerite SWAMPER _____

SHIPPER/CONSIGNOR 24 HR EMERGENCY NUMBER <u>866-544-9874</u> Company Name <u>Glenogle</u> Address <u>1400-1444-5AUBURN</u> <u>CALGARY AB T2P 2T8</u>	CONSIGNEE Name _____ Company Name <u>Pembina</u> Address _____	SHIPPING INFORMATION Origin <u>BATT 16-33</u> LSD <u>16-33-81-1346</u> Destination <u>Pembina</u> LSD <u>8-10-79-1046</u> Rig # _____
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DG	UN #	Shipping Name and Description	Class	Packing Group	Residue Last Contained
☐	UN 1230	METHANOL	Class 3 (6.1)	☐ II	☐
☐	UN 1780	CORROSIVE LIQUIDS, N.O.S., (HYDROCHLORIC ACID) (HCl)	Class 8	☐ I ☐ II ☐ III	☐
☐	UN 3494	PETROLEUM SOUR CRUDE OIL, FLAMMABLE, TOXIC	Class 3 (6.1)	☐ I ☐ II ☐ III	☐
☐	UN 1993	FLAMMABLE LIQUID, N.O.S., (FUEL OIL) Liquid Invert Mud	Class 3	☐ III	☐
☒	UN 1267	PETROLEUM CRUDE OIL	Class 3	☐ I ☐ II ☒ III	☐
☐	UN 1268	PETROLEUM DISTILLATES, N.O.S.	Class 3	☐ II	☐
☐	UN 2924	EQUIVALENCY CERTIFICATE SH 9750 (Rev. 5) UN2924. MIXED OILFIELD PRODUCTION FLUIDS: TREAT AS FLAMMABLE LIQUID, CORROSIVE, N.O.S., CLASS 3(8), PACKING GROUP II - MAY RELEASE HAZARDOUS VAPOUR (Vac truck Only)	Class 3 (8)	☐ II	☐
☐	UN	Other: _____	Class _____	☐ I ☐ II ☐ III	☐

Consignor Certificate 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 Print Name

CHRIS JOHNSTON

NON-DANGEROUS GOODS

Description _____

Volume 40 m³

HAZARDOUS WASTE MANIFEST NUMBER, _____

Description CRUDE OIL

Volume _____

DESCRIPTION OF ARTICLES, MARKS AND WORK INVOLVED

	Volume	Units	Hours	Rate	Amount
<u>TRANSFER OIL TO PEMBINA</u>	<u>40.19</u>	<u>m³</u>		<u>17.83</u>	<u>716.58</u>
<u>WAITED 1 HOUR STAMBY</u>			<u>1</u>	<u>125</u>	<u>125</u>
<u>1 SHAIN UP</u>		<u>1</u>		<u>100</u>	<u>100</u>

SPECIAL INSTRUCTIONS:

FLUSHED ☐ Y ☐ NTime On Location: _____ Time Off Location: _____ Estimated Volume Loaded: 40 Actual M³ 40.19 @ 0.155 H₂O TOTAL: 941.58

RECEIVED, at the point shown on the date specified from the shipper mentioned herein, the property herein described in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned and destined as indicated above, which said carrier agrees to carry and deliver to the said consignee at the said destination, if on its route, otherwise to deliver to another carrier on the route to said destination, subject to the classifications and tariffs in effect on the date of shipment. It is mutually agreed as to each carrier of all or any of said property that any time interest in all or any of said property, that every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, including the conditions on the back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns.

NOTICE OF CLAIM: The carrier is not liable for loss, damage or delay to any of the goods transported under this bill of lading unless notice of the loss, damage or delay, setting out particulars of the origin, destination and date of shipment of the goods and the estimated amount claimed in respect of such loss, damage or delay, is given in writing to the originating carrier (or, in the case of failure to make delivery, within 9 months after the date of shipment of the goods). The final statement of the claim must be filed within 9 months after the date of shipment, together with a copy of the paid freight bill.

The contract for the carriage of goods described in this bill of lading is deemed to contain and be subject to the standard conditions of carriage set out in the appropriate provincial statutes and regulations which govern this contract.

BILLING INFORMATION

APPROVAL STAMP

Company Name Glenogle
 Contact Name CHRIS JOHNSTON
 Phone # 250-779-1918
 Email _____
 Fax # _____
 PO / AFE / Code # _____

MAXIMUM LIABILITY OF CARRIER IS \$2.00 PER POUND UNLESS DECLARED VALUE STATES OTHERWISE. DECLARED VALUE \$ _____

This bill of lading is APPROVED for payment.

Freight charges are COLLECT unless marked prepaid.
CHECK BOX IF PREPAID. ☐

Print Name _____

Authorized Signature _____

All personnel have the right to refuse unsafe work. If the job cannot be completed safely, refuse work and contact dispatch immediately.

Doc. No. ESI-FM-OPS003

Initial Issue Date

01/07/2015

Revision Date 03/14/2018

Revision No. 01.02

00064

White-ESI Copy Green-ESI Copy Yellow-Customer Copy Blue-Disposal Copy Golden-Owner Operator Copy Pink-Extra Copy

1152690



24-hour Emergency 1.877.785.4769

FLUIDKD

STRAIGHT BILL OF LADING
NOT NEGOTIABLE

- ☐ FORT ST JOHN, BC Head Office 250.785.4761 Fax 250.785.9980
☒ GRANDE PRAIRIE, AB 780.532.9195 Fax 780.513.2249
☐ FORT NELSON, BC 250.774.4761 Fax 250.774.4760
☐ EDSON, AB 780.723.4937 Fax 780.723.5290
☐ OTHER: _____

DATE 11 26 19 UNIT # 1517 DRIVER JOHN ALMONTE SWAMPER _____

SHIPPER/CONSIGNOR 24 HR EMERGENCY NUMBER <u>866-544-9871</u> Company Name <u>GLENOBLE</u> Address <u>1100-444-5 AVE SW</u> <u>CALGARY AB T2P 2T8</u>	CONSIGNEE Name _____ Company Name <u>PEMBINA</u> Address _____	SHIPPING INFORMATION Origin <u>BATT 16-33</u> LSD <u>16-33-81-13W6</u> Destination <u>PEMBINA</u> LSD <u>8-10-79-10W6</u> Rig # _____
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DG	UN #	Shipping Name and Description	Class	Packing Group	Residue Last Contained
☐	UN 1230	METHANOL	Class 3 (6.1)	☐ II	☐
☐	UN 1760	CORROSIVE LIQUIDS, N.O.S., (HYDROCHLORIC ACID) (HCl)	Class 8	☐ I ☐ II ☐ III	☐
☐	UN 3494	PETROLEUM SOUR CRUDE OIL, FLAMMABLE, TOXIC	Class 3 (6.1)	☐ I ☐ II ☐ III	☐
☐	UN 1993	FLAMMABLE LIQUID, N.O.S., (FUEL OIL) Liquid Invert Mud	Class 3	☐ III	☐
☒	UN 1267	PETROLEUM CRUDE OIL	Class 3	☐ I ☐ II ☒ III	☐
☐	UN 1268	PETROLEUM DISTILLATES, N.O.S.	Class 3	☐ II	☐
EQUIVALENCY CERTIFICATE SH 9750 (Rev. 5) UN2924.					
☐	UN 2924	MIXED OILFIELD PRODUCTION FLUIDS: TREAT AS FLAMMABLE LIQUID, CORROSIVE, N.O.S., CLASS 3(8), PACKING GROUP II - MAY RELEASE HAZARDOUS VAPOUR (Vac truck Only)	Class 3 (8)	☐ II	☐
☐	UN	Other: _____	Class	☐ I ☐ II ☐ III	☐

Consignor Certificate 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 Print Name

CHRIS JOHNSTON

NON-DANGEROUS GOODS

Description _____

Volume _____

HAZARDOUS WASTE MANIFEST NUMBER

Description CRUDE OILVolume 40m³

DESCRIPTION OF ARTICLES, MARKS AND WORK INVOLVED

	Volume	Units	Hours	Rate	Amount
<u>TRANSFER OIL TO PEMBINA</u>	<u>41.32</u>	<u>m³</u>		<u>17.83</u>	<u>736.73</u>
<u>1-HOUR STAMBY</u>			<u>1</u>	<u>125</u>	<u>125</u>
<u>1 SHAIN UP</u>		<u>1</u>		<u>100</u>	<u>100</u>
SPECIAL INSTRUCTIONS:	FLUSHED ☐ Y ☐ N				
Time On Location: _____	Time Off Location: _____	Estimated Volume Loaded: <u>40</u>	Actual M ³ <u>41.32 @ 0.011% H₂O</u>	TOTAL: <u>961.73</u>	

RECEIVED, at the point shown on the date specified from the shipper mentioned herein, the property herein described in apparent good order, except as noted (contents and condition of contents of packages unknown), weighed, counted, and stored as indicated above, which said carrier agrees to carry and deliver to the said consignee at the said destination, if on its route, otherwise to deliver to another carrier on the route to said destination, subject to the classifications and tariffs in effect on the date of shipment. It is mutually agreed as to each carrier of all or any of said property over any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, including the conditions on the back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns.

NOTICE OF CLAIM. The carrier is not liable for loss, damage or delay to any of the goods transported under this bill of lading unless notice of the loss, damage or delay, setting out particulars of the origin, destination and date of shipment of the goods and the estimated amount claimed in respect of such loss, damage or delay, is given in writing to the originating carrier (or, in the case of failure to make delivery, within 9 months after the date of shipment of the goods. The final statement of the claim must be filed within 5 months after the date of shipment, together with a copy of the paid freight bill.

The contract for the carriage of goods described in this bill of lading is deemed to contain and be subject to the standard conditions of carriage set out in the appropriate provincial statutes and regulations which govern this contract.

BILLING INFORMATION

APPROVAL STAMP

Company Name GLENOBLE
 Contact Name CHRIS JOHNSTON
 Phone # 250-719-1918
 Email _____
 Fax # _____
 PO / AFE / Code # _____

MAXIMUM LIABILITY OF CARRIER IS \$2.00 PER POUND UNLESS DECLARED VALUE STATES OTHERWISE. DECLARED VALUE \$ _____

This bill of lading is APPROVED for payment.

Freight charges are COLLECT unless marked prepaid.
 CHECK BOX IF PREPAID. ☐

Print Name _____

Authorized Signature _____

All personnel have the right to refuse unsafe work. If the job cannot be completed safely, refuse work and contact dispatch immediately.

Doc. No. ESI-FM-OPS003

Initial Issue Date

01/07/2015

Revision Date 03/14/2018

Revision No. 01.0

00065

White-ESI Copy Green-ESI Copy Yellow-Customer Copy Blue-Disposal Copy Golden-Owner Operator Copy Pink-Extra Copy

1152691



24-Hour Emergency 1.877.785.4769

FLUID

STRAIGHT BILL OF LADING
NOT NEGOTIABLE

- ☐ FORT ST JOHN, BC Head Office 250.785.4761 Fax 250.785.9980
☒ GRANDE PRAIRIE, AB 780.532.9195 Fax 780.513.2249
☐ FORT NELSON, BC 250.774.4761 Fax 250.774.4760
☐ EDSON, AB 780.723.4937 Fax 780.723.5290
☐ OTHER: _____

DATE 11 28 19 UNIT # 15177 DRIVER JOHN ALMONTE SWAMPER _____

SHIPPER/CONSIGNOR 24 HR EMERGENCY NUMBER <u>888-544-9871</u> Company Name <u>GLCNOGLE</u> Address <u>1400-444-5AVE SW</u> <u>CALGARY AB T2P 2T8</u>		CONSIGNEE Name _____ Company Name <u>PEMBINA</u> Address _____	SHIPPING INFORMATION Origin <u>BATT 16-33</u> LSD <u>16-33-81-13W6</u> Destination <u>PEMBINA</u> LSD <u>8-10-79-10W6</u> Rig # _____
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DANGEROUS GOODS

DG	UN #	Shipping Name and Description	Class	Packing Group	Residue Last Contained
☐	UN 1230	METHANOL	Class 3 (6.1)	☐ II	☐
☐	UN 1760	CORROSIVE LIQUIDS, N.O.S., (HYDROCHLORIC ACID) (HCl)	Class 8	☐ I ☐ II ☐ III	☐
☐	UN 3494	PETROLEUM SOUR CRUDE OIL, FLAMMABLE, TOXIC	Class 3 (6.1)	☐ I ☐ II ☐ III	☐
☐	UN 1993	FLAMMABLE LIQUID, N.O.S., (FUEL OIL) Liquid Invert Mud	Class 3	☐ III	☐
☒	UN 1267	PETROLEUM CRUDE OIL	Class 3	☐ I ☐ II ☒ III	☐
☐	UN 1268	PETROLEUM DISTILLATES, N.O.S.	Class 3	☐ II	☐
☐	UN 2924	EQUIVALENCY CERTIFICATE SH 9750 (Ren. 5) UN2924, MIXED OILFIELD PRODUCTION FLUIDS: TREAT AS FLAMMABLE LIQUID, CORROSIVE, N.O.S., CLASS 3(8), PACKING GROUP II - MAY RELEASE HAZARDOUS VAPOUR (Vac truck Only)	Class 3 (8)	☐ II	☐
☐	UN	Other: _____	Class _____	☐ I ☐ II ☐ III	☐

Consignor Certificate 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 Print Name

CHRIS JOHNSTON

NON-DANGEROUS GOODS

Description _____ Volume _____

HAZARDOUS WASTE MANIFEST NUMBER

Description CRUDE OIL Volume 440 m³

DESCRIPTION OF ARTICLES, MARKS AND WORK INVOLVED

	Volume	Units	Hours	Rate	Amount
<u>TRANSFER OIL TO PEMBINA</u>	<u>44.53</u>	<u>m³</u>		<u>1783</u>	<u>79396</u>
<u>1 HOUR STAMBY</u>			<u>1</u>	<u>125</u>	<u>125</u>
<u>1 SHAIN UP</u>		<u>1</u>		<u>100</u>	<u>100</u>

SPECIAL INSTRUCTIONS:

FLUSHED ☐ Y ☐ NTime On Location: _____ Time Off Location: _____ Estimated Volume Loaded: 40 Actual M³ 44.53 @ 0.733% H₂O TOTAL: 101896

RECEIVED, at the point shown on the date specified from the shipper mentioned herein, the property herein described in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above, which said carrier agrees to carry and deliver to the said consignee at the said destination if on its route otherwise to deliver to another carrier on the route to said destination, subject to the classifications and tariffs in effect on the date of shipment. It is mutually agreed as to each carrier of all or any of said property over any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, including the conditions on the back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns.

NOTICE OF CLAIM: The carrier is not liable for loss, damage or delay to any of the goods transported under this bill of lading unless notice of the loss, damage or delay, setting out particulars of the origin, destination and date of shipment of the goods and the estimated amount claimed in respect of such loss, damage or delay, is given in writing to the originating carrier for, in the case of failure to make delivery, within 9 months after the date of shipment of the goods. The final statement of the claim must be filed within 9 months after the date of shipment, together with a copy of the paid freight bill.

The contract for the carriage of goods described in this bill of lading is deemed to contain and be subject to the standard conditions of carriage set out in the appropriate provincial statutes and regulations which govern this contract.

BILLING INFORMATION

APPROVAL STAMP

Company Name GLCNOGLE
 Contact Name CHRIS JOHNSTON
 Phone # 250 779 9118
 Email _____
 Fax # _____
 PO / AFE / Code # _____

MAXIMUM LIABILITY OF CARRIER IS \$2.00 PER POUND UNLESS DECLARED VALUE STATES OTHERWISE. DECLARED VALUE \$ _____

This bill of lading is APPROVED for payment.

Freight charges are COLLECT unless marked prepaid.
 CHECK BOX IF PREPAID. ☐

Print Name

Authorized Signature

All personnel have the right to refuse unsafe work. If the job cannot be completed safely, refuse work and contact dispatch immediately.

Doc. No. ESI-FM-OPS003

Initial Issue Date

01/07/2015

Revision Date

03/14/2018

Revision No.

01.02

White-ESI Copy Green-ESI Copy Yellow-Customer Copy Blue-Disposal Copy Golden-Owner Operator Copy Pink-Extra Copy

00066
1152692



24-Hour Emergency 1.877.785.4769

FLUID

STRAIGHT BILL OF LADING
NOT NEGOTIABLE

- ☐ FORT ST JOHN, BC Head Office 250.785.4761 Fax 250.785.9980
☒ GRANDE PRAIRIE, AB 780.532.9195 Fax 780.513.2249
☐ FORT NELSON, BC 250.774.4761 Fax 250.774.4760
☐ EDSON, AB 780.723.4937 Fax 780.723.5290
☐ OTHER: _____

DATE 11 29 19 UNIT # 1517 DRIVER John Almonte SWAMPER _____

SHIPPER/CONSIGNOR 24 HR EMERGENCY NUMBER <u>866-544-9871</u> Company Name <u>Glenogle</u> Address <u>1400-1111-5 AVE SW</u> <u>CALGARY AB T2P 2T8</u>		CONSIGNEE Name _____ Company Name <u>Pembina</u> Address _____	SHIPPING INFORMATION Origin <u>BATT 16-33</u> LSD <u>16-33-81-13W 6</u> Destination <u>Pembina</u> LSD <u>8-10-79-10W 6</u> Rig # _____
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DG	UN #	Shipping Name and Description	Class	Packing Group	Residue Last Contained
☐	UN 1230	METHANOL	Class 3 (6.1)	☐ II	☐
☐	UN 1760	CORROSIVE LIQUIDS, N.O.S., (HYDROCHLORIC ACID) (HCl)	Class 8	☐ I ☐ II ☐ III	☐
☐	UN 3494	PETROLEUM SOUR CRUDE OIL, FLAMMABLE, TOXIC	Class 3 (6.1)	☐ I ☐ II ☐ III	☐
☐	UN 1993	FLAMMABLE LIQUID, N.O.S., (FUEL OIL) Liquid Invert Mud	Class 3	☐ III	☐
☒	UN 1267	PETROLEUM CRUDE OIL	Class 3	☐ I ☐ II ☒ III	☐
☐	UN 1268	PETROLEUM DISTILLATES, N.O.S.	Class 3	☐ II	☐
☐	UN 2924	EQUIVALENCY CERTIFICATE SH 9750 (Rev. 5) UN2924, MIXED OILFIELD PRODUCTION FLUIDS: TREAT AS FLAMMABLE LIQUID, CORROSIVE, N.O.S., CLASS 3(8), PACKING GROUP II - MAY RELEASE HAZARDOUS VAPOUR (Vac truck Only)	Class 3 (8)	☐ II	☐
☐	UN	Other: _____	Class	☐ I ☐ II ☐ III	☐

Consignor Certificate 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 Print Name

CHR'S JOHNSTON

NON-DANGEROUS GOODS

Description _____ Volume _____

HAZARDOUS WASTE MANIFEST NUMBER

Description CRUDE OIL Volume 40M³

DESCRIPTION OF ARTICLES, MARKS AND WORK INVOLVED	Volume	Units	Hours	Rate	Amount
<u>TRANSFER OIL To Pembina</u>	<u>145.28</u>	<u>M³</u>		<u>17.83</u>	<u>807.34</u>
<u>1 HOUR STAMBX</u>			<u>1</u>	<u>125</u>	<u>125</u>
<u>1 SHAIN UP</u>		<u>1</u>		<u>100</u>	<u>100</u>

SPECIAL INSTRUCTIONS:

FLUSHED ☐ Y ☐ N

Time On Location: _____ Time Off Location: _____ Estimated Volume Loaded: 40 Actual M³ 45.28 @ 0.871% H₂O TOTAL: 1632.34

RECEIVED, at the point shown on the date specified from the shipper mentioned herein the property herein described in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above, which said carrier agrees to carry and deliver to the said consignee at the said destination, if on its route, otherwise to deliver to another carrier on the route to said destination, subject to the classifications and tariffs in effect on the date of shipment. It is mutually agreed as to each carrier of all or any of said property over any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, including the conditions on the back hereof which are hereby agreed to by the shipper and accepted for himself and his assigns.

NOTICE OF CLAIM: The carrier is not liable for loss, damage or delay to any of the goods transported under this bill of lading unless notice of the loss, damage or delay, setting out particulars of the origin, destination and date of shipment of the goods and the estimated amount claimed in respect of such loss, damage or delay, is given in writing to the originating carrier (or, in the case of failure to make delivery, within 9 months after the date of shipment of the goods). The final statement of the claim must be filed within 9 months after the date of shipment, together with a copy of the paid freight bill.

The contract for the carriage of goods described in this bill of lading is deemed to contain and be subject to the standard conditions of carriage set out in the appropriate provincial statutes and regulations which govern this contract.

BILLING INFORMATION

APPROVAL STAMP

Company Name Glenogle
 Contact Name CHR'S JOHNSTON
 Phone # 250-719-1918
 Email _____
 Fax # _____
 PO / AFE / Code # _____

MAXIMUM LIABILITY OF CARRIER IS \$2.00 PER POUND UNLESS DECLARED VALUE STATES OTHERWISE. DECLARED VALUE \$ _____

This bill of lading is APPROVED for payment.

Freight charges are COLLECT unless marked prepaid.
 CHECK BOX IF PREPAID. ☐

Print Name

Authorized Signature

All personnel have the right to refuse unsafe work. If the job cannot be completed safely, refuse work and contact dispatch immediately.

Doc. No. ESI-FM-OPS003

Initial Issue Date

01/07/2015

Revision Date

03/14/2018

Revision No.

01.02

00067

White-ESI Copy Green-ESI Copy Yellow-Customer Copy Blue-Disposal Copy Golden-Owner Operator Copy Pink-Extra Copy

1152694



24-Hour Emergency 1.877.785.4769

FLUID
STRAIGHT BILL OF LADING
NOT NEGOTIABLE

- ☐ FORT ST JOHN, BC Head Office 250.785.4761 Fax 250.785.9980
☒ GRANDE PRAIRIE, AB 780.532.9195 Fax 780.513.2249
☐ FORT NELSON, BC 250.774.4761 Fax 250.774.4760
☐ EDSON, AB 780.723.4937 Fax 780.723.5290
☐ OTHER: _____

DATE 11 29 17 UNIT # 1517 DRIVER J HON ALMONTE SWAMPER _____

SHIPPER/CONSIGNOR 24 HR EMERGENCY NUMBER Company Name <u>KNOWLEDGE</u> Name _____ Address _____		CONSIGNEE Name _____ Company Name <u>PEMBINA</u> Name _____ Address _____		SHIPPING INFORMATION Origin <u>BATT-16-18</u> LSD <u>16-18-81-12W6</u> Destination <u>PEMBINA</u> LSD <u>8-10-79-10W6</u> Rig # _____	
--	--	---	--	--	--

DG	UN #	Shipping Name and Description	Class	Packing Group	Residue Last Contained
☐	UN 1230	METHANOL	Class 3 (6.1)	☐ I ☐ II ☐ III	☐
☐	UN 1760	CORROSIVE LIQUIDS, N.O.S., (HYDROCHLORIC ACID) (HCl)	Class 8	☐ I ☐ II ☐ III	☐
☐	UN 3494	PETROLEUM SOUR CRUDE OIL, FLAMMABLE, TOXIC	Class 3 (6.1)	☐ I ☐ II ☐ III	☐
☐	UN 1993	FLAMMABLE LIQUID, N.O.S., (FUEL OIL) Liquid Invert Mud	Class 3	☐ I ☐ II ☐ III	☐
☒	UN 1267	PETROLEUM CRUDE OIL	Class 3	☐ I ☐ II ☒ III	☐
☐	UN 1268	PETROLEUM DISTILLATES, N.O.S.	Class 3	☐ I ☐ II ☐ III	☐
☐	UN 2924	EQUIVALENCY CERTIFICATE SH 9750 (Ren. 5) UN2924, MIXED OILFIELD PRODUCTION FLUIDS: TREAT AS FLAMMABLE LIQUID, CORROSIVE, N.O.S., CLASS 3(8), PACKING GROUP II - MAY RELEASE HAZARDOUS VAPOUR (Vac truck Only)	Class 3 (8)	☐ I ☐ II ☐ III	☐
☐	UN	Other: _____	Class _____	☐ I ☐ II ☐ III	☐

Consignor Certificate 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 Print Name

CHRIS JOHNSTON

NON-DANGEROUS GOODS

Description _____

Volume _____

HAZARDOUS WASTE MANIFEST NUMBER

Description CRUDE OILVolume 27 m³

DESCRIPTION OF ARTICLES, MARKS AND WORK INVOLVED

	Volume	Units	Hours	Rate	Amount
<u>TRANSFER OIL TO PEMBINA</u>	<u>37</u>	<u>m³</u>		<u>17.03</u>	<u>631.71</u>
<u>1-HOUR STAMBY</u>			<u>1</u>	<u>125</u>	<u>125</u>
<u>1 SHAIN UP</u>		<u>1</u>		<u>100</u>	<u>100</u>

SPECIAL INSTRUCTIONS:

FLUSHED ☐ Y ☐ NTime On Location: _____ Time Off Location: _____ Estimated Volume Loaded: 27 Actual M³ 27.37 @ 0.130% H₂O TOTAL: BB474

RECEIVED, at the point shown on the date specified from the shipper mentioned herein, the property herein described in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above, which said carrier agrees to carry and deliver to the said consignee at the said destination, if on its route, otherwise to deliver to another carrier on the route to said destination subject to the classifications and tariffs in effect on the date of shipment. It is mutually agreed as to each carrier of all or any of said property over any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written including the conditions on the back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns.

NOTICE OF CLAIM: The carrier is not liable for loss, damage or delay to any of the goods transported under this bill of lading unless notice of the loss, damage or delay, setting out particulars of the origin, destination and date of shipment of the goods and the estimated amount claimed in respect of such loss, damage or delay, is given in writing to the originating carrier (or, in the case of failure to make delivery, within 9 months after the date of shipment of the goods. The final statement of the claim must be filed within 9 months after the date of shipment, together with a copy of the paid freight bill.

The contract for the carriage of goods described in this bill of lading is deemed to contain and be subject to the standard conditions of carriage set out in the appropriate provincial statutes and regulations which govern this contract.

BILLING INFORMATION

APPROVAL STAMP

Company Name KNOWLEDGE ENERGY
 Contact Name CHRIS JOHNSTON
 Phone # 250-777-1918
 Email _____
 Fax # _____
 PO / AFE / Code # _____

MAXIMUM LIABILITY OF CARRIER IS \$2.00 PER POUND UNLESS DECLARED VALUE STATES OTHERWISE. DECLARED VALUE \$ _____

This bill of lading is APPROVED for payment.

Freight charges are COLLECT unless marked prepaid.
 CHECK BOX IF PREPAID. ☐

Print Name _____

Authorized Signature _____

All personnel have the right to refuse unsafe work. If the job cannot be completed safely, refuse work and contact dispatch immediately.

Doc. No. ESI-FM-OPS003

Initial Issue Date

01/07/2015

Revision Date 03/14/2018

Revision No. 01.0

00068

White-ESI Copy Green-ESI Copy Yellow-Customer Copy Blue-Disposal Copy Golden-Owner Operator Copy Pink-Extra Copy

1152695



24-Hour Emergency 1.877.785.4769

FLUID

STRAIGHT BILL OF LADING
NOT NEGOTIABLE

- ☐ FORT ST JOHN, BC Head Office 250.785.4761 Fax 250.785.9980
☒ GRANDE PRAIRIE, AB 780.532.9195 Fax 780.513.2249
☐ FORT NELSON, BC 250.774.4761 Fax 250.774.4760
☐ EDSON, AB 780.723.4937 Fax 780.723.5290
☐ OTHER: _____

DATE 11 30 19 UNIT # 1517 DRIVER SHON ALMONT SWAMPER _____

SHIPPER/CONSIGNOR 24 HR EMERGENCY NUMBER <u>866-544-9871</u> Company Name <u>GLENAGLE</u> Address <u>1400-444-SALUSW</u> <u>CALGARY AB T2P 2P2</u>		CONSIGNEE Name _____ Company Name <u>PEMBINA</u> Address _____	SHIPPING INFORMATION Origin <u>BATT 16-33</u> LSD <u>16-33-81-13W6</u> Destination <u>PEMBINA</u> LSD <u>8-10-79-10W6</u> Rig # _____
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DANGEROUS GOODS

Q	UN #	Shipping Name and Description	Class	Packing Group	Residue Last Contained
☐	UN 1230	METHANOL	Class 3 (6.1)	☐ II	☐
☐	UN 1760	CORROSIVE LIQUIDS, N.O.S., (HYDROCHLORIC ACID) (HCl)	Class 8	☐ I ☐ II ☐ III	☐
☐	UN 3494	PETROLEUM SOUR CRUDE OIL, FLAMMABLE, TOXIC	Class 3 (6.1)	☐ I ☐ II ☐ III	☐
☐	UN 1993	FLAMMABLE LIQUID, N.O.S., (FUEL OIL) Liquid Invert Mud	Class 3	☐ III	☐
☒	UN 1267	PETROLEUM CRUDE OIL	Class 3	☐ I ☐ II ☒ III	☐
☐	UN 1268	PETROLEUM DISTILLATES, N.O.S.	Class 3	☐ II	☐
☐	UN 2924	EQUIVALENCY CERTIFICATE SH 9750 (Rev. 5) UN2924, MIXED OILFIELD PRODUCTION FLUIDS: TREAT AS FLAMMABLE LIQUID, CORROSIVE, N.O.S., CLASS 3(8), PACKING GROUP II - MAY RELEASE HAZARDOUS VAPOUR (Vac truck Only)	Class 3 (8)	☐ II	☐
☐	UN	Other: _____	Class _____	☐ I ☐ II ☐ III	☐

Consignor Certificate 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 Print Name

CHRIS JOHNSTON

NON-DANGEROUS GOODS

Description _____ Volume _____

HAZARDOUS WASTE MANIFEST NUMBER

Description CRUDE OIL Volume 40 m³

DESCRIPTION OF ARTICLES, MARKS AND WORK INVOLVED

Volume	Units	Hours	Rate	Amount
<u>40.48</u>	<u>m³</u>		<u>17.83</u>	<u>721.75</u>
<u>TRANSFER OIL TO PEMBINA</u>				
<u>1 HOUR STAMP BY</u>				
<u>1 SHAIN UP</u>				
		<u>1</u>	<u>125</u>	<u>125</u>
	<u>1</u>		<u>100</u>	<u>100</u>

SPECIAL INSTRUCTIONS:

FLUSHED ☐ Y ☐ NTime On Location: _____ Time Off Location: _____ Estimated Volume Loaded: 40 Actual M³ 40.48 @ 12.428 H₂O TOTAL: 946.75

RECEIVED: at the point shown on the date specified from the shipper mentioned herein the property herein described in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above, which said carrier agrees to carry and deliver to the said consignee at the said destination, if on its route, otherwise to deliver to another carrier on the route to said destination, subject to the classifications and tariffs in effect on the date of shipment. It is mutually agreed as to each carrier of all or any of said property over any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the conditions not prohibited by law whether printed or written, including the conditions on the back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns.

NOTICE OF CLAIM: The carrier is not liable for loss, damage or delay to any of the goods transported under this bill of lading unless notice of the loss, damage or delay, setting out particulars of the origin, destination and date of shipment of the goods and the estimated amount claimed in respect of such loss, damage or delay, is given in writing to the originating carrier (or, in the case of failure to make delivery, within 9 months after the date of shipment of the goods). The final statement of the claim must be filed within 9 months after the date of shipment, together with a copy of the paid freight bill.

The contract for the carriage of goods described in this bill of lading is deemed to contain and be subject to the standard conditions of carriage set out in the appropriate provincial statutes and regulations which govern this contract.

BILLING INFORMATION

APPROVAL STAMP

Company Name GLENAGLE
 Contact Name CHRIS JOHNSTON
 Phone # 250-719-1918
 Email _____
 Fax # _____
 PO / AFE / Code # _____

MAXIMUM LIABILITY OF CARRIER IS \$2.00 PER POUND UNLESS DECLARED VALUE STATES OTHERWISE. DECLARED VALUE \$ _____

This bill of lading is APPROVED for payment.

Freight charges are COLLECT
 unless marked prepaid.
 CHECK BOX IF PREPAID. ☐

Print Name

Authorized Signature

All personnel have the right to refuse unsafe work. If the job cannot be completed safely, refuse work and contact dispatch immediately.

Doc. No. ESI-FM-OPS003

Initial Issue Date

01/07/2015

Revision Date

03/14/2018

Revision No.

01.02

00069

White-ESI Copy Green-ESI Copy Yellow-Customer Copy Blue-Disposal Copy Golden-Owner Operator Copy Pink-Extra Copy

1152696



24-Hour Emergency 1.877.785.4769

FLUID **KD**
STRAIGHT BILL OF LADING
NOT NEGOTIABLE

- ☐ FORT ST JOHN, BC Head Office 250.785.4761 Fax 250.785.9980
☒ GRANDE PRAIRIE, AB 780.532.9195 Fax 780.513.2249
☐ FORT NELSON, BC 250.774.4761 Fax 250.774.4760
☐ EDSON, AB 780.723.4937 Fax 780.723.5290
☐ OTHER: _____

DATE 11 30 19 UNIT # 1517 DRIVER Juan Almonte SWAMPER _____

SHIPPER/CONSIGNOR 24 HR EMERGENCY NUMBER <u>866-544-9871</u> Company Name <u>GLENOCLE</u> Address <u>1400-444-5 AVE SW</u> <u>CALGARY AB T2P 2T8</u>		CONSIGNEE Name _____ Company Name <u>PMBINA</u> Address _____	SHIPPING INFORMATION Origin <u>BATT 16-33</u> LSD <u>16-33-81-13W 6</u> Destination <u>PMBINA</u> LSD <u>8-10-79-10W 6</u> Rig # _____
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DANGEROUS GOODS

DG	UN #	Shipping Name and Description	Class	Packing Group	Residue Last Contained
☐	UN 1230	METHANOL	Class 3 (6.1)	☐ II	☐
☐	UN 1760	CORROSIVE LIQUIDS, N.O.S., (HYDROCHLORIC ACID) (HCl)	Class 8	☐ I ☐ II ☐ III	☐
☐	UN 3494	PETROLEUM SOUR CRUDE OIL, FLAMMABLE, TOXIC	Class 3 (6.1)	☐ I ☐ II ☐ III	☐
☐	UN 1993	FLAMMABLE LIQUID, N.O.S., (FUEL OIL) Liquid Invert Mud	Class 3	☐ III	☐
☒	UN 1267	PETROLEUM CRUDE OIL	Class 3	☐ I ☐ II ☒ III	☐
☐	UN 1268	PETROLEUM DISTILLATES, N.O.S.	Class 3	☐ II	☐
☐	UN 2924	EQUIVALENCY CERTIFICATE SH 9750 (Rev. 5) UN2924, MIXED OILFIELD PRODUCTION FLUIDS: TREAT AS FLAMMABLE LIQUID, CORROSIVE, N.O.S., CLASS 3(8), PACKING GROUP II - MAY RELEASE HAZARDOUS VAPOUR (Vac truck Only)	Class 3 (8)	☐ II	☐
☐	UN	Other: _____	Class	☐ I ☐ II ☐ III	☐

Consignor Certificate 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 Print Name

CHRIS JOHNSTON

NON-DANGEROUS GOODS

Description _____ Volume _____

HAZARDOUS WASTE MANIFEST NUMBER

Description CRUDE OIL Volume 40 m³

DESCRIPTION OF ARTICLES, MARKS AND WORK INVOLVED

	Volume	Units	Hours	Rate	Amount
<u>TRANSFER OIL TO PMBINA</u>	<u>45.77</u>	<u>m³</u>		<u>17.83</u>	<u>816.43</u>
<u>1-HOUR STAMBY</u>			<u>1</u>	<u>125</u>	<u>125</u>
<u>DROVE TO 8-19 LOAD 21 m³ OIL WENT BACK TO</u>		<u>1</u>	<u>2</u>	<u>165</u>	<u>330</u>
<u>16-33-TRUCK 2 HOURS 1 SHAIN UP</u>				<u>100</u>	<u>100</u>

SPECIAL INSTRUCTIONS:

FLUSHED ☐ Y ☐ NTime On Location: _____ Time Off Location: _____ Estimated Volume Loaded: 40 Actual M³ 45.77 H₂O TOTAL: 837.43

RECEIVED, at the port shown on the date specified from the shipper mentioned herein, the property herein described in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above, which said carrier agrees to carry and deliver to the said consignee at the said destination, if on its route, otherwise to deliver to another carrier on the route to said destination, subject to the classifications and tariffs in effect on the date of shipment. It is mutually agreed as to each carrier of all or any of said property over any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, including the conditions on the back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns.

NOTICE OF CLAIM: The carrier is not liable for loss, damage or delay to any of the goods transported under this bill of lading unless notice of the loss, damage or delay, setting out particulars of the origin, destination and date of shipment of the goods and the estimated amount claimed in respect of such loss, damage or delay, is given in writing to the originating carrier (or, in the case of failure to make delivery, within 9 months after the date of shipment of the goods). The final statement of the claim must be filed within 9 months after the date of shipment, together with a copy of the paid freight bill.

The contract for the carriage of goods described in this bill of lading is deemed to contain and be subject to the standard conditions of carriage set out in the appropriate provincial statutes and regulations which govern this contract.

BILLING INFORMATION

APPROVAL STAMP

Company Name GLENOCLE
 Contact Name CHRIS JOHNSTON
 Phone # 250-719-1918
 Email _____
 Fax # _____
 PO / AFE / Code # _____

MAXIMUM LIABILITY OF CARRIER IS \$2.00 PER POUND UNLESS DECLARED VALUE STATES OTHERWISE DECLARED VALUE \$ _____

This bill of lading is APPROVED for payment.

Freight charges are COLLECT unless marked prepaid.
 CHECK BOX IF PREPAID. ☐

Print Name

Authorized Signature

All personnel have the right to refuse unsafe work. If the job cannot be completed safely, refuse work and contact dispatch immediately.

Doc. No. ESI-FM-OPS003

Initial Issue Date

01/07/2015

Revision Date 03/14/2018

Revision No. 01.02

White-ESI Copy Green-ESI Copy Yellow-Customer Copy Blue-Disposal Copy Golden-Owner Operator Copy Pink-Extra Copy

00070
1152698



Invoice

Sold To: Glenogle Energy Inc.
Suite 1400, 444 - 5th Avenue SW
Calgary, AB T2P 2T8
Canada

Invoice: IN238090
Date: December 28, 2019
Page: 1

Fort St. John:
Box 6639
Fort St. John, BC V1J 4J1
Tel: 250-785-4761
Fax: 250-785-9980

Grande Prairie:
Tel: 780-532-9195
Fax: 780-513-2249

Fort Nelson:
Tel: 250-774-4761
Fax: 250-774-4760

Edson:
Tel: 780-723-4937
Fax: 780-723-5290

Attn: Water

P.O. /AFE #		Customer No.	LSD				Terms Code	
		GLEENE	16-33-81-13 ✓				NET30	
Unit	Waybill	Service	From	To	UOM	Quantity	Rate	Amount
1517-GP-0101	1152699	(-052) Produced Water H	16-33-81-13	16-05-79-14	M3	38.80	15.46	599.85
1517-GP-0101	1152699	(-052) Standby	16-33-81-13	16-05-79-14	HOURL	2.00	125.00	250.00
1517-GP-0101	1152699	(-052) Chain Up	16-33-81-13	16-05-79-14	EA	1.00	100.00	100.00
1517-GP-0101	1152701	(-052) Produced Water H	16-33-81-13	16-05-79-14	M3	37.40	15.46	578.20
1517-GP-0101	1152701	(-052) Standby	16-33-81-13	16-05-79-14	HOURL	2.00	125.00	250.00
1517-GP-0101	1152701	(-052) Chain Up	16-33-81-13	16-05-79-14	EA	1.00	100.00	100.00
1517-GP-0101	1152704	(-052) Produced Water H	16-33-81-13	16-05-79-14	M3	37.10	15.46	573.57
1517-GP-0101	1152704	(-052) Standby	16-33-81-13	16-05-79-14	HOURL	2.00	125.00	250.00
1517-GP-0101	1152704	(-052) Chain Up	16-33-81-13	16-05-79-14	EA	1.00	100.00	100.00
1517-GP-0101	1152709	(-052) Produced Water H	16-33-81-13	16-05-79-14	M3	39.60	15.46	612.22
1517-GP-0101	1152709	(-052) Standby	16-33-81-13	16-05-79-14	HOURL	2.00	125.00	250.00
1517-GP-0101	1152709	(-052) Chain Up	16-33-81-13	16-05-79-14	EA	1.00	100.00	100.00
1517-GP-0101	1152713	(-052) Produced Water H	16-33-81-13	16-05-79-14	M3	39.40	15.46	609.12
1517-GP-0101	1152713	(-052) Standby	16-33-81-13	16-05-79-14	HOURL	2.00	125.00	250.00
1517-GP-0101	1152713	(-052) Chain Up	16-33-81-13	16-05-79-14	EA	1.00	100.00	100.00
1471-GP-0101	1155250	(-052) Produced Water H	16-33-81-13	16-05-79-14	M3	33.70	15.46	521.00
1471-GP-0101	1155250	(-052) Standby	16-33-81-13	16-05-79-14	HOURL	1.00	125.00	125.00
1471-GP-0101	1128729	(-052) Produced Water H	16-33-81-13	16-05-79-14	M3	38.10	15.46	589.03
1471-GP-0101	1128729	(-052) Standby	16-33-81-13	16-05-79-14	HOURL	1.00	125.00	125.00
1350-FSJ-0101	1155296	(-052) Produced Water H	16-33-81-13	16-05-79-14	M3	29.40	15.46	454.52
1517-GP-0101	1152720	(-052) Produced Water H	16-33-81-13	16-05-79-14	M3	39.20	15.46	606.03
1517-GP-0101	1152720	(-052) Standby	16-33-81-13	16-05-79-14	HOURL	1.00	125.00	125.00
1517-GP-0101	1152720	(-052) Chain Up	16-33-81-13	16-05-79-14	EA	1.00	100.00	100.00

Continued on next page..

00071

**Invoice**

Sold To: **Glenogle Energy Inc.**
Suite 1400, 444 - 5th Avenue SW
Calgary, AB T2P 2T8
Canada

Invoice: **IN238090**
Date: December 28, 2019
Page: 2

Fort St. John:
Box 6639
Fort St. John, BC V1J 4J1
Tel: 250-785-4761
Fax: 250-785-9980

Grande Prairie:
Tel: 780-532-9195
Fax: 780-513-2249

Fort Nelson:
Tel: 250-774-4761
Fax: 250-774-4760

Edson:
Tel: 780-723-4937
Fax: 780-723-5290

Attn: Water

P.O. /AFE #		Customer No.	LSD				Terms Code	
		GLEENE	16-33-81-13✓				NET30	
Unit	Waybill	Service	From	To	UOM	Quantity	Rate	Amount
1212-GP-0101	1128764	(-052) Produced Water H	16-33-81-13	16-05-79-14	M3	37.00	15.46	572.02
1212-GP-0101	1128764	(-052) Standby	16-33-81-13	16-05-79-14	HOURL	1.00	125.00	125.00
1212-GP-0101	1128767	(-052) Produced Water H	16-33-81-13	15-05-79-14	M3	33.60	15.46	519.46
1212-GP-0101	1128767	(-052) Standby	16-33-81-13	16-05-79-14	HOURL	1.00	125.00	125.00
1212-GP-0101	1128769	(-052) Produced Water H	16-33-81-13	16-05-79-14	M3	33.10	15.46	511.73
1212-GP-0101	1128769	(-052) Standby	16-33-81-13	16-05-79-14	HOURL	1.00	125.00	125.00
1212-GP-0101	1128775	(-052) Produced Water H	16-33-81-13	16-05-79-14	M3	37.70	15.46	582.84
1212-GP-0101	1128775	(-052) Standby	16-33-81-13	16-05-79-14	HOURL	2.00	125.00	250.00
						Total:		
						EA	6.00	
						HOURL	18.00	
						M3	474.10	

Chris Johnston
9910.165

Remit To:
Energetic Services Inc.
Box 6639, Fort St. John, BC V1J 4J1

GST #891534257

Terms: Net 30 days, 1.5% per month (18% Per Annum) on Overdue Account

Subtotal before taxes	\$10,179.59
HST/GST	\$508.98
PST	\$0.00
Total	\$10,688.57

NO STATEMENT ISSUED. PLEASE PAY BY THIS INVOICE. THANK YOU!

00072



* 24-Hour Emergency 1.877.785.4769

- ☐ FORT ST JOHN, BC Head Office 250.785.4761 Fax 250.785.9980
☒ GRANDE PRAIRIE, AB 780.532.9195 Fax 780.513.2249
☐ FORT NELSON, BC 250.774.4761 Fax 250.774.4760
☐ EDSON, AB 780.723.4937 Fax 780.723.5290
☐ OTHER: _____

FLUID **KD**
STRAIGHT BILL OF LADING
NOT NEGOTIABLE

DATE 12 1 19 UNIT # 1517 DRIVER JOHN ALMONTE SWAMPER _____

SHIPPER/CONSIGNOR (Print) 24 HR EMERGENCY NUMBER <u>866-544-9871</u> Company Name <u>GLENOGLE</u> Address <u>1400-44-5 AVE SW</u> <u>CALGARY AB T2P 2T8</u>		CONSIGNEE (To) Name Company Name <u>SECURE</u> Address _____		SHIPPING INFORMATION Origin <u>BATT 16-33</u> LSD <u>16-33-81-13W6</u> Destination <u>SECURE</u> LSD <u>16-5-79-14W6</u> Rig # _____	
---	--	---	--	---	--

DANGEROUS GOODS				Class	Packing Group	Residue Last Contained
DG	UN #	Shipping Name and Description				
☐	UN 1230	METHANOL		Class 3 (6.1)	☐ II	☐
☐	UN 1760	CORROSIVE LIQUIDS, N.O.S., (HYDROCHLORIC ACID) (HCl)		Class 8	☐ I ☐ II ☐ III	☐
☐	UN 3494	PETROLEUM SOUR CRUDE OIL, FLAMMABLE, TOXIC		Class 3 (6.1)	☐ I ☐ II ☐ III	☐
☐	UN 1993	FLAMMABLE LIQUID, N.O.S., (FUEL OIL) Liquid Invert Mud		Class 3	☐ III	☐
☒	UN 1267	PETROLEUM CRUDE OIL		Class 3	☐ I ☐ II ☒ III	☐
☐	UN 1268	PETROLEUM DISTILLATES, N.O.S.		Class 3	☐ II	☐
☐	UN 2924	EQUIVALENCY CERTIFICATE SH 9750 (Rev. 5) UN2924, MIXED OILFIELD PRODUCTION FLUIDS: TREAT AS FLAMMABLE LIQUID, CORROSIVE, N.O.S., CLASS 3(8), PACKING GROUP II - MAY RELEASE HAZARDOUS VAPOUR (Vac truck Only)		Class 3 (8)	☐ II	☐
☐	UN	Other: _____		Class	☐ I ☐ II ☐ III	☐

Consignor Certificate 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 Print Name

CHRIS JOHNSTON

NON-DANGEROUS GOODS	Volume
Description _____	_____

HAZARDOUS WASTE MANIFEST NUMBER	Volume
Description <u>SWEET PRODUCED WATER</u>	<u>35m³</u>

DESCRIPTION OF ARTICLES, MARKS AND WORK INVOLVED	Volume	Units	Hours	Rate	Amount
	<u>38.8</u>	<u>m³</u>		<u>15.46</u>	<u>599.84</u>
<u>TRANSFER WATER TO SECURE</u>					
<u>2 HOUR STAMBY</u>			<u>2</u>	<u>125</u>	<u>250</u>
<u>1 SHAIN UP</u>		<u>1</u>		<u>100</u>	<u>100</u>
SPECIAL INSTRUCTIONS: _____					
FLUSHED ☐ Y ☐ N					

Time On Location: _____ Time Off Location: _____ Estimated Volume Loaded: _____ Actual M³ _____ @ _____ % H₂O TOTAL: 929.84

RECEIVED, at the point shown on the date specified from the shipper mentioned herein, the property herein described in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above, which said carrier agrees to carry and deliver to the said consignee at the said destination, if on its route, otherwise to deliver to another carrier on the route to said destination, subject to the classifications and tariffs in effect on the date of shipment. It is mutually agreed as to each carrier of all or any of said property over any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, including the conditions on the back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns.

NOTICE OF CLAIM: The carrier is not liable for loss, damage or delay to any of the goods transported under this bill of lading unless notice of the loss, damage or delay, setting out particulars of the origin, destination and date of shipment of the goods and the estimated amount claimed in respect of such loss, damage or delay, is given in writing to the originating carrier (or, in the case of failure to make delivery, within 9 months after the date of shipment of the goods. The final statement of the claim must be filed within 9 months after the date of shipment, together with a copy of the paid freight bill.

The contract for the carriage of goods described in this bill of lading is deemed to contain and be subject to the standard conditions of carriage set out in the appropriate provincial statutes and regulations which govern this contract.

BILLING INFORMATION		APPROVAL STAMP	
Company Name <u>GLENOGLE</u>			
Contact Name <u>CHRIS JOHNSTON</u>			
Phone # <u>250-779-1718</u>			
Email _____			
Fax # _____			
PO / AFE / Code # _____			
MAXIMUM LIABILITY OF CARRIER IS \$2.00 PER POUND UNLESS DECLARED VALUE STATES OTHERWISE. DECLARED VALUE \$ _____		Freight charges are COLLECT unless marked prepaid. CHECK BOX IF PREPAID. ☐	
This bill of lading is APPROVED for payment.			
Print Name _____		Authorized Signature _____	

All personnel have the right to refuse unsafe work. If the job cannot be completed safely, refuse work and contact dispatch immediately.

Doc. No. ESI-FM-OPS003 Initial Issue Date 01/07/2015 Revision Date 03/14/2018 Revision No. 01.02

White-ESI Copy Green-ESI Copy Yellow-Customer Copy Blue-Disposal Copy Golden-Owner Operator Copy Pink-Extra Copy

1152600073



24-Hour Emergency 1.877.785.4769

FLUIDKD

STRAIGHT BILL OF LADING
NOT NEGOTIABLE

- ☐ FORT ST JOHN, BC Head Office 250.785.4761 Fax 250.785.9980
☒ GRANDE PRAIRIE, AB 780.532.9195 Fax 780.513.2249
☐ FORT NELSON, BC 250.774.4761 Fax 250.774.4760
☐ EDSON, AB 780.723.4937 Fax 780.723.5290
☐ OTHER: _____

DATE 12 2 19 UNIT # 1517 DRIVER JOHN ALMONTE SWAMPER

SHIPPER/CONSIGNOR (From) 24 HR EMERGENCY NUMBER <u>866-544-9871</u> Company Name <u>GLENOGLE</u> Address <u>1400-444-SAVE SW</u> <u>CALGARY AB T2P 2T8</u>	CONSIGNEE (To) Name Company Name <u>SECURE</u> Address	SHIPPING INFORMATION Origin <u>BATT 16-33</u> LSD <u>16-33-81-1346</u> Destination <u>SECURE</u> LSD <u>16-5-79-1446</u> Rig #
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DG	UN #	Shipping Name and Description	Class	Packing Group	Residue Last Contained
☐	UN 1230	METHANOL	Class 3 (6.1)	☐ II	☐
☐	UN 1760	CORROSIVE LIQUIDS, N.O.S., (HYDROCHLORIC ACID) (HCl)	Class 8	☐ I ☐ II ☐ III	☐
☐	UN 3494	PETROLEUM SOUR CRUDE OIL, FLAMMABLE, TOXIC	Class 3 (6.1)	☐ I ☐ II ☐ III	☐
☐	UN 1993	FLAMMABLE LIQUID, N.O.S., (FUEL OIL) Liquid Invert Mud	Class 3	☐ III	☐
☒	UN 1267	PETROLEUM CRUDE OIL	Class 3	☐ I ☐ II ☒ III	☐
☐	UN 1268	PETROLEUM DISTILLATES, N.O.S.	Class 3	☐ II	☐
☐	UN 2924	EQUIVALENCY CERTIFICATE SH 9750 (Ren. 5) UN2924, MIXED OILFIELD PRODUCTION FLUIDS: TREAT AS FLAMMABLE LIQUID, CORROSIVE, N.O.S., CLASS 3(8), PACKING GROUP II - MAY RELEASE HAZARDOUS VAPOUR (Vac truck Only)	Class 3 (8)	☐ II	☐
☐	UN	Other:	Class	☐ I ☐ II ☐ III	☐

Consignor Certificate 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 Print Name CHRIS JOHNSON

NON-DANGEROUS GOODS Description _____	Volume _____
--	--------------

HAZARDOUS WASTE MANIFEST NUMBER Description <u>SWEET PRODUCED WATER</u>	Volume <u>35 m³</u>
--	--------------------------------

DESCRIPTION OF ARTICLES, MARKS AND WORK INVOLVED	Volume	Units	Hours	Rate	Amount
<u>TRANSFER WATER TO SECURE</u>	<u>37.4</u>	<u>m³</u>		<u>15.46</u>	<u>578.20</u>
<u>2 HOUR STAMBY</u>			<u>2</u>	<u>125</u>	<u>250</u>
<u>1 SHAIN UP</u>		<u>1</u>		<u>100</u>	<u>100</u>
SPECIAL INSTRUCTIONS: _____					

Time On Location: _____	Time Off Location: _____	Estimated Volume Loaded: _____	Actual M ³ _____	@ _____ % H ₂ O	TOTAL: <u>928.20</u>
-------------------------	--------------------------	--------------------------------	-----------------------------	----------------------------	----------------------

RECEIVED: at the point shown on the date specified from the shipper mentioned herein, the property herein described in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above, which said carrier agrees to carry and deliver to the said consignee at the said destination, if on its route, otherwise to deliver to another carrier on the route to said destination, subject to the classifications and tariffs in effect on the date of shipment. It is mutually agreed as to each carrier of all or any of said property over any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, including the conditions on the back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns.

NOTICE OF CLAIM: The carrier is not liable for loss, damage or delay to any of the goods transported under this bill of lading unless notice of the loss, damage or delay, setting out particulars of the origin, destination and date of shipment of the goods and the estimated amount claimed in respect of such loss, damage or delay, is given in writing to the originating carrier (or, in the case of failure to make delivery, within 9 months after the date of shipment of the goods. The final statement of the claim must be filed within 9 months after the date of shipment, together with a copy of the paid freight bill.

The contract for the carriage of goods described in this bill of lading is deemed to contain and be subject to the standard conditions of carriage set out in the appropriate provincial statutes and regulations which govern this contract.

BILLING INFORMATION		APPROVAL STAMP	
Company Name <u>GLENOGLE</u>	Contact Name <u>CHRIS JOHNSON</u>		
Phone # <u>250-719-1918</u>			
Email _____			
Fax # _____			
PO / AFE / Code # _____			
MAXIMUM LIABILITY OF CARRIER IS \$2.00 PER POUND UNLESS DECLARED VALUE STATES OTHERWISE. DECLARED VALUE \$ _____		Freight charges are COLLECT unless marked prepaid. CHECK BOX IF PREPAID. ☐	
This bill of lading is APPROVED for payment.			
Print Name _____		Authorized Signature _____	

All personnel have the right to refuse unsafe work. If the job cannot be completed safely, refuse work and contact dispatch immediately.

Doc. No. ESI-FM-OPS003

Initial Issue Date

01/07/2015

Revision Date 03/14/2018

Revision No. 01.02

White-ESI Copy Green-ESI Copy Yellow-Customer Copy Blue-Disposal Copy Golden-Owner Operator Copy Pink-Extra Copy

1152700074



24-Hour Emergency 1.877.785.4769

- ☐ FORT ST JOHN, BC Head Office 250.785.4761 Fax 250.785.9980
☒ GRANDE PRAIRIE, AB 780.532.9195 Fax 780.513.2249
☐ FORT NELSON, BC 250.774.4761 Fax 250.774.4760
☐ EDSON, AB 780.723.4937 Fax 780.723.5290
☐ OTHER: _____

FLUID

STRAIGHT BILL OF LADING
NOT NEGOTIABLE

DATE 12 04 19 UNIT # 1517 DRIVER JOHN ALMORTE SWAMPER _____

SHIPPER/CONSIGNOR (From) 24 HR EMERGENCY NUMBER <u>866-544-1071</u> Company Name <u>GLENDGLE</u> Address <u>1600-44th Ave SW</u> <u>CALGARY AB T2P 2T8</u>		CONSIGNEE (To) Name _____ Company Name <u>SECURE</u> Address _____	SHIPPING INFORMATION Origin <u>BATT 16-33</u> LSD <u>16-33-81-13w-6</u> Destination <u>SECURE</u> LSD <u>16-5-79-14w-6</u> Rig # _____
---	--	---	---

DG	UN #	Shipping Name and Description	Class	Packing Group	Residue Last Contained
☐	UN 1230	METHANOL	Class 3 (6.1)	☐ II	☐
☐	UN 1760	CORROSIVE LIQUIDS, N.O.S., (HYDROCHLORIC ACID) (HCl)	Class 8	☐ I ☐ II ☐ III	☐
☐	UN 3494	PETROLEUM SOUR CRUDE OIL, FLAMMABLE, TOXIC	Class 3 (6.1)	☐ I ☐ II ☐ III	☐
☐	UN 1993	FLAMMABLE LIQUID, N.O.S., (FUEL OIL) Liquid Invert Mud	Class 3	☐ III	☐
☒	UN 1267	PETROLEUM CRUDE OIL	Class 3	☐ I ☒ II ☐ III	☒
☐	UN 1268	PETROLEUM DISTILLATES, N.O.S.	Class 3	☐ II	☐
☐	UN 2924	EQUIVALENCY CERTIFICATE SH 9750 (Rev. 5) UN2924, MIXED OILFIELD PRODUCTION FLUIDS: TREAT AS FLAMMABLE LIQUID, CORROSIVE, N.O.S., CLASS 3(8), PACKING GROUP II - MAY RELEASE HAZARDOUS VAPOUR (Vac truck Only)	Class 3 (8)	☐ II	☐
☐	UN	Other: _____	Class _____	☐ I ☐ II ☐ III	☐

Consignor Certificate 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 Print Name CHRIS JOHNSTON

NON-DANGEROUS GOODS Description _____	Volume _____
HAZARDOUS WASTE MANIFEST NUMBER Description <u>SWEET PRODUCED WATER</u>	Volume <u>35 m³</u>

DESCRIPTION OF ARTICLES, MARKS AND WORK INVOLVED	Volume	Units	Hours	Rate	Amount
<u>TRANSFER @ PRODUCED WATER</u>	<u>37.1</u>	<u>m³</u>		<u>15.46</u>	<u>573.56</u>
<u>2 HOURS TAMPY</u>			<u>2</u>	<u>125</u>	<u>250</u>
<u>1 SHAIN UP</u>		<u>1</u>		<u>100</u>	<u>100</u>
SPECIAL INSTRUCTIONS: <u>FLUSHED</u> ☐ Y ☐ N					
Time On Location: _____		Time Off Location: _____		Estimated Volume Loaded: _____	
		Actual M ³ <u>37.1</u>		@ <u>100</u> % H ₂ O TOTAL: <u>923.56</u>	

RECEIVED, at the point shown on the date specified from the shipper mentioned herein, the property herein described in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above, which said carrier agrees to carry and deliver to the said consignee at the said destination, if on its route, otherwise to deliver to another carrier on the route to said destination, subject to the classifications and tariffs in effect on the date of shipment. It is mutually agreed as to each carrier of all or any of said property over any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, including the conditions on the back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns.

NOTICE OF CLAIM: The carrier is not liable for loss, damage or delay to any of the goods transported under this bill of lading unless notice of the loss, damage or delay, setting out particulars of the origin, destination and date of shipment of the goods and the estimated amount claimed in respect of such loss, damage or delay, is given in writing to the originating carrier (or, in the case of failure to make delivery, within 9 months after the date of shipment of the goods. The final statement of the claim must be filed within 9 months after the date of shipment, together with a copy of the paid freight bill.

The contract for the carriage of goods described in this bill of lading is deemed to contain and be subject to the standard conditions of carriage set out in the appropriate provincial statutes and regulations which govern this contract.

BILLING INFORMATION		APPROVAL STAMP	
Company Name <u>GLENDGLE</u>			
Contact Name <u>CHRIS JOHNSTON</u>			
Phone # <u>250-719-1918</u>			
Email _____			
Fax # _____			
PO / AFE / Code # _____			
MAXIMUM LIABILITY OF CARRIER IS \$2.00 PER POUND UNLESS DECLARED VALUE STATES OTHERWISE. DECLARED VALUE \$ _____		Freight charges are COLLECT unless marked prepaid. CHECK BOX IF PREPAID. ☐	
This bill of lading is APPROVED for payment.			
Print Name _____		Authorized Signature _____	

All personnel have the right to refuse unsafe work. If the job cannot be completed safely, refuse work and contact dispatch immediately.

Doc. No. ESI-FM-OPS003

Initial Issue Date

01/07/2015

Revision Date 03/14/2018

Revision No. 01.02

White-ESI Copy Green-ESI Copy Yellow-Customer Copy Blue-Disposal Copy Golden-Owner Operator Copy Pink-Extra Copy

11527000075



24-Hour Emergency 1.877.785.4769

FLUID 
STRAIGHT BILL OF LADING
NOT NEGOTIABLE

- ☐ FORT ST JOHN, BC Head Office 250.785.4761 Fax 250.785.9980
☒ GRANDE PRAIRIE, AB 780.532.9195 Fax 780.513.2249
☐ FORT NELSON, BC 250.774.4761 Fax 250.774.4760
☐ EDSON, AB 780.723.4937 Fax 780.723.5290
☐ OTHER: _____

DATE 12 8 19 UNIT # 1517 DRIVER Jhon Almonte SWAMPER _____

SHIPPER/CONSIGNOR (From) 24 HR EMERGENCY NUMBER <u>866-544-7071</u> Company Name <u>GLENOGLE</u> Address <u>14100-144-5 AVE SW</u> <u>CALGARY AB T2P 2T8</u>		CONSIGNEE (To) Name Company Name <u>SECURE</u> Name Address _____		SHIPPING INFORMATION Origin <u>BATT 16-33</u> LSD <u>16-33-81-13 W6</u> Destination <u>SECURE</u> LSD <u>16-5-79-14 W6</u> Rig # _____	
--	--	---	--	---	--

DANGEROUS GOODS				Class	Packing Group	Residue Last Contained
DG	UN #	Shipping Name and Description				
☐	UN 1230	METHANOL		Class 3 (6.1)	☐ II	☐
☐	UN 1760	CORROSIVE LIQUIDS, N.O.S., (HYDROCHLORIC ACID) (HCl)		Class 8	☐ I ☐ II ☐ III	☐
☐	UN 3494	PETROLEUM SOUR CRUDE OIL, FLAMMABLE, TOXIC		Class 3 (6.1)	☐ I ☐ II ☐ III	☐
☐	UN 1993	FLAMMABLE LIQUID, N.O.S., (FUEL OIL) Liquid Invert Mud		Class 3	☐ III	☐
☒	UN 1267	PETROLEUM CRUDE OIL		Class 3	☐ I ☐ II ☒ III	☐
☐	UN 1268	PETROLEUM DISTILLATES, N.O.S.		Class 3	☐ II	☐
☐	UN 2924	EQUIVALENCY CERTIFICATE SH 9750 (Rev. 5) UN2924, MIXED OILFIELD PRODUCTION FLUIDS: TREAT AS FLAMMABLE LIQUID, CORROSIVE, N.O.S., CLASS 3(8), PACKING GROUP II - MAY RELEASE HAZARDOUS VAPOUR (Vac truck Only)		Class 3 (8)	☐ II	☐
☐	UN	Other: _____		Class	☐ I ☐ II ☐ III	☐

Consignor Certificate 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 Print Name

CHRIS JOHNSTON

NON-DANGEROUS GOODS Description _____		Volume _____
--	--	--------------

HAZARDOUS WASTE MANIFEST NUMBER Description <u>SWEET PRODUCED WATER</u>		Volume <u>35 m³</u>
--	--	--------------------------------

DESCRIPTION OF ARTICLES, MARKS AND WORK INVOLVED	Volume	Units	Hours	Rate	Amount
<u>TRANSFER SWEET PRODUCED WATER TO SECURE</u>	<u>39.6</u>	<u>m³</u>		<u>15.46</u>	<u>612.28</u>
<u>2 HOURS STAMPX</u>			<u>2</u>	<u>125</u>	<u>250</u>
<u>1 SHAIN UP</u>		<u>1</u>		<u>100</u>	<u>100</u>

SPECIAL INSTRUCTIONS: _____ FLUSHED ☐ Y ☐ N

Time On Location: _____ Time Off Location: _____ Estimated Volume Loaded: _____ Actual M³ 39.6 @ _____ % H₂O TOTAL: 962.28

RECEIVED, at the point shown on the date specified from the shipper mentioned herein, the property herein described in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above, which said carrier agrees to carry and deliver to the said consignee at the said destination, if on its route, otherwise to deliver to another carrier on the route to said destination, subject to the classifications and tariffs in effect on the date of shipment. It is mutually agreed as to each carrier of all or any of said property over any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, including the conditions on the back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns.

NOTICE OF CLAIM: The carrier is not liable for loss, damage or delay to any of the goods transported under this bill of lading unless notice of the loss, damage or delay, setting out particulars of the origin, destination and date of shipment of the goods and the estimated amount claimed in respect of such loss, damage or delay, is given in writing to the originating carrier (or, in the case of failure to make delivery, within 9 months after the date of shipment of the goods. The final statement of the claim must be filed within 9 months after the date of shipment, together with a copy of the paid freight bill.

The contract for the carriage of goods described in this bill of lading is deemed to contain and be subject to the standard conditions of carriage set out in the appropriate provincial statutes and regulations which govern this contract.

BILLING INFORMATION

APPROVAL STAMP

Company Name GLENOGLE
Contact Name CHRIS JOHNSTON
Phone # 250-719-7918
Email _____
Fax # _____
PO / AFE / Code # _____

MAXIMUM LIABILITY OF CARRIER IS \$2.00 PER POUND UNLESS DECLARED VALUE STATES OTHERWISE. DECLARED VALUE \$ _____

This bill of lading is APPROVED for payment.

Freight charges are COLLECT unless marked prepaid.
CHECK BOX IF PREPAID. ☐

Print Name _____

Authorized Signature _____

All personnel have the right to refuse unsafe work. If the job cannot be completed safely, refuse work and contact dispatch immediately.

Doc. No. ESI-FM-OPS003

Initial Issue Date

01/07/2015

Revision Date 03/14/2018

Revision No. 01.02

White-ESI Copy Green-ESI Copy Yellow-Customer Copy Blue-Disposal Copy Golden-Owner Operator Copy Pink-Extra Copy

1152700076



24-Hour Emergency 1.877.785.4769

FLUID
STRAIGHT BILL OF LADING
NOT NEGOTIABLE

- ☐ FORT ST JOHN, BC Head Office 250.785.4761 Fax 250.785.9980
☒ GRANDE PRAIRIE, AB 780.532.9195 Fax 780.513.2249
☐ FORT NELSON, BC 250.774.4761 Fax 250.774.4760
☐ EDSON, AB 780.723.4937 Fax 780.723.5290
☐ OTHER: _____

DATE 12 10 17 UNIT # 1517 DRIVER Jhon Almonte SWAMPER _____

SHIPPER/CONSIGNOR (From) 24 HR EMERGENCY NUMBER <u>866-544-9874</u> Company Name <u>GLENOGLE</u> Address <u>1400-444-5 AVE SW</u> <u>CALGARY AB T2P 2T8</u>		CONSIGNEE (To) Name Company Name <u>SECURE</u> Address _____	SHIPPING INFORMATION Origin <u>BATT 16-33</u> LSD <u>16-33-81-13W6</u> Destination <u>SECURE</u> LSD <u>16-5-77-14W6</u> Rig # _____
---	--	---	---

DG	UN #	Shipping Name and Description	Class	Packing Group	Residue Last Contained
☐	UN 1230	METHANOL	Class 3 (6.1)	☐ II	☐
☐	UN 1760	CORROSIVE LIQUIDS, N.O.S., (HYDROCHLORIC ACID) (HCl)	Class 8	☐ I ☐ II ☐ III	☐
☐	UN 3494	PETROLEUM SOUR CRUDE OIL, FLAMMABLE, TOXIC	Class 3 (6.1)	☐ I ☐ II ☐ III	☐
☐	UN 1993	FLAMMABLE LIQUID, N.O.S., (FUEL OIL) Liquid Invert Mud	Class 3	☐ III	☐
☒	UN 1267	PETROLEUM CRUDE OIL	Class 3	☐ I ☐ II ☒ III	☒
☐	UN 1268	PETROLEUM DISTILLATES, N.O.S.	Class 3	☐ II	☐
☐	UN 2924	EQUIVALENCY CERTIFICATE SH 9750 (Rev. 5) UN2924, MIXED OILFIELD PRODUCTION FLUIDS: TREAT AS FLAMMABLE LIQUID, CORROSIVE, N.O.S., CLASS 3(8), PACKING GROUP II - MAY RELEASE HAZARDOUS VAPOUR (vac truck Only)	Class 3 (8)	☐ II	☐
☐	UN	Other: _____	Class	☐ I ☐ II ☐ III	☐

Consignor Certificate 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 Print Name CHRIS JOHNSTON

NON-DANGEROUS GOODS Description _____		Volume _____
HAZARDOUS WASTE MANIFEST NUMBER Description <u>PRODUCE WATER</u>		Volume <u>35m3</u>

DESCRIPTION OF ARTICLES, MARKS AND WORK INVOLVED	Volume	Units	Hours	Rate	Amount
<u>TRANSFER PRODUCE WATER TO SECURE</u>	<u>39.4</u>	<u>m3</u>		<u>15.46</u>	<u>609.12</u>
<u>2 HOUR STAMBY</u>			<u>2</u>	<u>125</u>	<u>250</u>
<u>1 SHAIN UP</u>		<u>1</u>		<u>100</u>	<u>100</u>
SPECIAL INSTRUCTIONS: _____ FLUSHED ☐ Y ☐ N					
Time On Location: _____ Time Off Location: _____ Estimated Volume Loaded: _____ Actual M <u>39.4</u> @ <u>100</u> % H ₂ O TOTAL: <u>959.12</u>					

RECEIVED, at the point shown on the date specified from the shipper mentioned herein, the property herein described in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above, which said carrier agrees to carry and deliver to the said consignee at the said destination, if on its route, otherwise to deliver to another carrier on the route to said destination, subject to the classifications and tariffs in effect on the date of shipment. It is mutually agreed as to each carrier of all or any of said property over any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, including the conditions on the back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns.

NOTICE OF CLAIM: The carrier is not liable for loss, damage or delay to any of the goods transported under this bill of lading unless notice of the loss, damage or delay, setting out particulars of the origin, destination and date of shipment of the goods and the estimated amount claimed in respect of such loss, damage or delay, is given in writing to the originating carrier (or, in the case of failure to make delivery, within 9 months after the date of shipment of the goods. The final statement of the claim must be filed within 9 months after the date of shipment, together with a copy of the paid freight bill.

The contract for the carriage of goods described in this bill of lading is deemed to contain and be subject to the standard conditions of carriage set out in the appropriate provincial statutes and regulations which govern this contract.

BILLING INFORMATION		APPROVAL STAMP	
Company Name <u>GLENOGLE</u>			
Contact Name <u>CHRIS JOHNSTON</u>			
Phone # <u>250-779-1918</u>			
Email _____			
Fax # _____			
PO / AFE / Code # _____			
MAXIMUM LIABILITY OF CARRIER IS \$2.00 PER POUND UNLESS DECLARED VALUE STATES OTHERWISE. DECLARED VALUE \$ _____			
This bill of lading is APPROVED for payment.			
Print Name _____		Authorized Signature _____	

All personnel have the right to refuse unsafe work. If the job cannot be completed safely, refuse work and contact dispatch immediately.

Doc. No. ESI-FM-OPS003

Initial Issue Date

01/07/2015

Revision Date 03/14/2018

Revision No. 01.02

White-ESI Copy Green-ESI Copy Yellow-Customer Copy Blue-Disposal Copy Golden-Owner Operator Copy Pink-Extra Copy

11527100077



24-Hour Emergency 1.877.785.4769

FLUID

STRAIGHT BILL OF LADING
NOT NEGOTIABLE

- ☐ FORT ST JOHN, BC Head Office 250.785.4761 Fax 250.785.9980
☒ GRANDE PRAIRIE, AB 780.532.9195 Fax 780.513.2249
☐ FORT NELSON, BC 250.774.4761 Fax 250.774.4760
☐ EDSON, AB 780.723.4937 Fax 780.723.5290
☐ OTHER: _____

DATE Dec 12/19 UNIT # 1471 DRIVER Tyron Halkyard SWAMPER _____

SHIPPER/CONSIGNOR (From) 24 HR EMERGENCY NUMBER <u>1-800-686-1748</u> Company Name <u>Glenogle</u> Address <u>1400-444 5 Ave SW Calgary AB</u>		CONSIGNEE (To) Name <u>Glenogle</u> Company Name _____ Address <u>Calgary AB</u>		SHIPPING INFORMATION Origin <u>Glenogle</u> LSD <u>16-33-81-13w6</u> Destination <u>Secure Dawson Creek</u> LSD <u>16-5-79-14w6</u> Rig # _____	
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DG	UN #	Shipping Name and Description	Class	Packing Group	Residue Last Contained
☐	UN 1230	METHANOL	Class 3 (6.1)	☐ II	☐
☐	UN 1760	CORROSIVE LIQUIDS, N.O.S., (HYDROCHLORIC ACID) (HCl)	Class B	☐ I ☐ II ☐ III	☐
☐	UN 3494	PETROLEUM SOUR CRUDE OIL, FLAMMABLE, TOXIC	Class 3 (6.1)	☐ I ☐ II ☐ III	☐
☐	UN 1993	FLAMMABLE LIQUID, N.O.S., (FUEL OIL) Liquid Invert Mud	Class 3	☐ III	☐
☐	UN 1267	PETROLEUM CRUDE OIL	Class 3	☐ I ☐ II ☐ III	☐
☒	UN 1268	PETROLEUM DISTILLATES, N.O.S.	Class 3	☐ II	☐
☐	UN 2924	EQUIVALENCY CERTIFICATE SH 9750 (Rev. 5) UN2924, MIXED OILFIELD PRODUCTION FLUIDS: TREAT AS FLAMMABLE LIQUID, CORROSIVE, N.O.S., CLASS 3(8), PACKING GROUP II - MAY RELEASE HAZARDOUS VAPOUR (Vac truck Only)	Class 3 (8)	☐ II	☐
☐	UN	Other: _____	Class	☐ I ☐ II ☐ III	☐

Consignor Certificate 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 Print Name _____

NON-DANGEROUS GOODS	Volume
Description _____	_____
HAZARDOUS WASTE MANIFEST NUMBER	Volume
Description _____	_____

DESCRIPTION OF ARTICLES, MARKS AND WORK INVOLVED	Volume	Units	Hours	Rate	Amount
Emulsion from 16-33-81-13w6	33.7	m ³		15.46	521.00
TO Secure Dawson Creek					
1 Hour load/unload Time				125.00	125
SPECIAL INSTRUCTIONS: FLUSHED ☐ Y ☐ N					
Time On Location: _____ Time Off Location: _____ Estimated Volume Loaded: <u>33</u> Actual M ³ _____ @ _____ % H ₂ O TOTAL: <u>646.00</u>					

RECEIVED, at the point shown on the date specified from the shipper mentioned herein, the property herein described in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above, which said carrier agrees to carry and deliver to the said consignee at the said destination, if on its route, otherwise to deliver to another carrier on the route to said destination, subject to the classifications and tariffs in effect on the date of shipment. It is mutually agreed as to each carrier of oil or any of said property over any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, including the conditions on the back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns.

NOTICE OF CLAIM: The carrier is not liable for loss, damage or delay to any of the goods transported under this bill of lading unless notice of the loss, damage or delay, setting out particulars of the origin, destination and date of shipment of the goods and the estimated amount claimed in respect of such loss, damage or delay, is given in writing to the originating carrier (or, in the case of failure to make delivery, within 9 months after the date of shipment of the goods. The final statement of the claim must be filed within 9 months after the date of shipment, together with a copy of the paid freight bill.

The contract for the carriage of goods described in this bill of lading is deemed to contain and be subject to the standard conditions of carriage set out in the appropriate provincial statutes and regulations which govern this contract.

BILLING INFORMATION		APPROVAL STAMP	
Company Name <u>Glenogle</u>	Contact Name <u>Chris Johnston</u>		
Phone # <u>250-719-1978</u>	Email _____		
Fax # _____	PO / AFE / Code # _____		
MAXIMUM LIABILITY OF CARRIER IS \$2.00 PER POUND UNLESS DECLARED VALUE STATES OTHERWISE. DECLARED VALUE \$ _____			
This bill of lading is APPROVED for payment.		Freight charges are COLLECT unless marked prepaid. CHECK BOX IF PREPAID. ☐	
Print Name _____		Authorized Signature _____	

All personnel have the right to refuse unsafe work. If the job cannot be completed safely, refuse work and contact dispatch immediately.

Doc. No. ESI-FM-OPS003 Initial Issue Date 01/07/2015 Revision Date 03/14/2018 Revision No. 01.02

White-ESI Copy Green-ESI Copy Yellow-Customer Copy Blue-Disposal Copy Golden-Owner Operator Copy Pink-Extra Copy 1155260078



24-Hour Emergency 1.877.785.4769

FLUID^{KD}STRAIGHT BILL OF LADING
NOT NEGOTIABLE

- ☐ FORT ST JOHN, BC Head Office 250.785.4761 Fax 250.785.9980
☒ GRANDE PRAIRIE, AB 780.532.9195 Fax 780.513.2249
☐ FORT NELSON, BC 250.774.4761 Fax 250.774.4760
☐ EDSON, AB 780.723.4937 Fax 780.723.5290
☐ OTHER: _____

DATE Dec 15/19 UNIT # 1471 DRIVER Tyron Halkyard SWAMPER _____

SHIPPER/CONSIGNOR (From)		CONSIGNEE (To)		SHIPPING INFORMATION	
24 HR EMERGENCY NUMBER <u>1800 686 1744</u>		Name <u>Glenogle</u>		Origin <u>Glenogle</u>	
Company Name <u>Glenogle</u>		Company Name _____		LSD <u>16-33-81-13w6</u>	
Address <u>1400-444-5ave</u>		Address <u>Calgary A.B</u>		Destination <u>Secure Dawson</u>	
<u>SW Calgary A.B</u>		_____		LSD <u>16-5-79-14w6</u>	
_____		_____		Rig # _____	

DG	UN #	Shipping Name and Description	Class	Packing Group	Residue Last Contained
☐	UN 1230	METHANOL	Class 3 (6.1)	☐ II	☐
☐	UN 1760	CORROSIVE LIQUIDS, N.O.S., (HYDROCHLORIC ACID) (HCl)	Class 8	☐ I ☐ II ☐ III	☐
☐	UN 3494	PETROLEUM SOUR CRUDE OIL, FLAMMABLE, TOXIC	Class 3 (6.1)	☐ I ☐ II ☐ III	☐
☐	UN 1993	FLAMMABLE LIQUID, N.O.S., (FUEL OIL) Liquid Invert Mud	Class 3	☐ III	☐
☐	UN 1267	PETROLEUM CRUDE OIL	Class 3	☐ I ☐ II ☐ III	☐
☐	UN 1268	PETROLEUM DISTILLATES, N.O.S.	Class 3	☐ II	☐
☐	UN 2924	EQUIVALENCY CERTIFICATE SH 9750 (Ren. 4) UN2924, MIXED OILFIELD PRODUCTION FLUIDS: TREAT AS FLAMMABLE LIQUID, CORROSIVE, N.O.S., CLASS 3(8), PACKING GROUP II - MAY RELEASE HAZARDOUS VAPOUR (Vac truck Only)	Class 3 (8)	☐ II	☐
☐	UN	Other: _____	Class _____	☐ I ☐ II ☐ III	☐

Consignor Certificate 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 Print Name _____

NON-DANGEROUS GOODS		Volume _____
Description _____		
HAZARDOUS WASTE MANIFEST NUMBER		Volume _____
Description _____		

DESCRIPTION OF ARTICLES, MARKS AND WORK INVOLVED	Volume	Units	Hours	Rate	Amount
Produced water From 16-33-81-13w6	38.0			15.46	589.02
To Secure Dawson					
Chain UP					
1 Hour load/Unload Time				125.00	125.00
SPECIAL INSTRUCTIONS: _____ FLUSHED ☐ Y ☐ N					
Time On Location: _____		Time Off Location: _____		Estimated Volume Loaded: <u>38</u> Actual M ³ _____ @ _____ % H ₂ O TOTAL: _____	

RECEIVED, at the point shown on the date specified from the shipper mentioned herein, the property herein described in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above, which said carrier agrees to carry and deliver to the said consignee at the said destination, if on its route, otherwise to deliver to another carrier on the route to said destination, subject to the classifications and tariffs in effect on the date of shipment. It is mutually agreed as to each carrier of all or any of said property over any line interested in all or any of said property, that every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, including the conditions on the back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns.

NOTICE OF CLAIM: The carrier is not liable for loss, damage or delay to any of the goods transported under this bill of lading unless notice of the loss, damage or delay, setting out particulars of the origin, destination and date of shipment of the goods and the estimated amount claimed in respect of such loss, damage or delay, is given in writing to the originating carrier (or, in the case of failure to make delivery, within 9 months after the date of shipment of the goods. The final statement of the claim must be filed within 9 months after the date of shipment, together with a copy of the paid freight bill.

The contract for the carriage of goods described in this bill of lading is deemed to contain and be subject to the standard conditions of carriage set out in the appropriate provincial statutes and regulations which govern this contract.

BILLING INFORMATION		APPROVAL STAMP	
Company Name <u>Glenogle</u>		_____	
Contact Name <u>Chris Johnston</u>		_____	
Phone # <u>250-719-1978</u>		_____	
Email _____		_____	
Fax # _____		_____	
PO / AFE / Code # _____		_____	
MAXIMUM LIABILITY OF CARRIER IS \$2.00 PER POUND UNLESS DECLARED VALUE STATES OTHERWISE. DECLARED VALUE \$ _____		Freight charges are COLLECT unless marked prepaid. CHECK BOX IF PREPAID. ☐	
This bill of lading is APPROVED for payment.			
Print Name _____		Authorized Signature _____	

All personnel have the right to refuse unsafe work. If the job cannot be completed safely, refuse work and contact dispatch immediately.

Doc. No. ESI-FM-OPS003

Initial Issue Date

01/07/2015

Revision Date 03/14/2018

Revision No. 01.02

White-ESI Copy Green-ESI Copy Yellow-Customer Copy Blue-Disposal Copy Golden-Owner Operator Copy Pink-Extra Copy

11000799



24-Hour Emergency 1.877.785.4769

- ☐ FORT ST JOHN, BC Head Office 250.785.4761 Fax 250.785.9980
☒ GRANDE PRAIRIE, AB 780.532.9195 Fax 780.513.2249
☐ FORT NELSON, BC 250.774.4761 Fax 250.774.4760
☐ EDSON, AB 780.723.4937 Fax 780.723.5290
☐ OTHER: _____

FLUID
STRAIGHT BILL OF LADING
NOT NEGOTIABLEDATE 12 17 YY 19 UNIT # 1350 DRIVER TERENCE MATKOWSKI SWAMPER N/A

SHIPPER/CONSIGNOR (From) 24 HR EMERGENCY NUMBER <u>366 544-7871</u> Company Name <u>GLENOGLE ENERGY</u> Address <u>INC. 1400 444 5TH</u> <u>AVE SW. CALGARY AB</u> <u>T2P-2T9</u>	CONSIGNEE (To) Name <u>GLENOGLE</u> Company Name Name Address	SHIPPING INFORMATION Origin <u>GLENOGLE</u> LSD <u>16.33.81.13 w6</u> Destination <u>SECURE</u> LSD <u>16.5.79.14 w6</u> Rlg #
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DG	UN #	Shipping Name and Description	Class	Packing Group	Residue Last Contained
☐	UN 1230	METHANOL	Class 3 (6.1)	☐ I	☐
☐	UN 1760	CORROSIVE LIQUIDS, N.O.S., (HYDROCHLORIC ACID) (HCl)	Class 8	☐ I ☐ II ☐ III	☐
☐	UN 3494	PETROLEUM SOUR CRUDE OIL, FLAMMABLE, TOXIC	Class 3 (6.1)	☐ I ☐ II ☐ III	☐
☐	UN 1993	FLAMMABLE LIQUID, N.O.S., (FUEL OIL) Liquid Invert Mud	Class 3	☐ I ☐ II ☐ III	☐
☒	UN 1267	PETROLEUM CRUDE OIL	Class 3	☐ I ☒ II ☐ III	☒
☐	UN 1268	PETROLEUM DISTILLATES, N.O.S.	Class 3	☐ I ☐ II	☐
☐	UN 2924	EQUIVALENCY CERTIFICATE SH 9750 (Ren. 5) UN2924, MIXED OILFIELD PRODUCTION FLUIDS: TREAT AS FLAMMABLE LIQUID, CORROSIVE, N.O.S., CLASS 3(8), PACKING GROUP II - MAY RELEASE HAZARDOUS VAPOUR (Vac truck Only)	Class 3 (8)	☐ I	☐
☐	UN	Other:	Class	☐ I ☐ II ☐ III	☐

Consignor Certificate 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 Print Name

Tim Auckland

NON-DANGEROUS GOODS

Description

Volume

HAZARDOUS WASTE MANIFEST NUMBER

Description

Volume

DESCRIPTION OF ARTICLES, MARKS AND WORK INVOLVED

DESCRIPTION OF ARTICLES, MARKS AND WORK INVOLVED	Volume	Units	Hours	Rate	Amount
<u>TRANSFER SWEET PRODUCED H2O</u>	<u>29.4</u>	<u>m³</u>		<u>15.46</u>	<u>454.52</u>
<u>FROM 16.33. TO 16.5</u>					

SPECIAL INSTRUCTIONS:

FLUSHED ☐ Y ☐ NTime On Location: _____ Time Off Location: _____ Estimated Volume Loaded: 29 Actual M³ 29.4 @ 100 % H₂O TOTAL: 454.52

RECEIVED, at the point shown on the date specified from the shipper mentioned herein, the property herein described in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above, which said carrier agrees to carry and deliver to the said consignee at the said destination, if on its route, otherwise to deliver to another carrier on the route to said destination, subject to the classifications and tariffs in effect on the date of shipment. It is mutually agreed as to each carrier of all or any of said property over any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, including the conditions on the back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns.

NOTICE OF CLAIM: The carrier is not liable for loss, damage or delay to any of the goods transported under this bill of lading unless notice of the loss, damage or delay, setting out particulars of the origin, destination and date of shipment of the goods and the estimated amount claimed in respect of such loss, damage or delay, is given in writing to the originating carrier (or, in the case of failure to make delivery, within 9 months after the date of shipment of the goods. The final statement of the claim must be filed within 9 months after the date of shipment, together with a copy of the paid freight bill.

The contract for the carriage of goods described in this bill of lading is deemed to contain and be subject to the standard conditions of carriage set out in the appropriate provincial statutes and regulations which govern this contract.

BILLING INFORMATION

APPROVAL STAMP

Company Name Glenogle
Contact Name Tim Auckland
Phone # 250 719 1687
Email _____
Fax # _____
PO / AFE / Code # _____

CONTACT: TIM AUCKLAND
250-719-1687
MT134

MAXIMUM LIABILITY OF CARRIER IS \$2.00 PER POUND UNLESS DECLARED VALUE STATES OTHERWISE. DECLARED VALUE \$ _____

This bill of lading is APPROVED for payment.

Freight charges are COLLECT unless marked prepaid.
CHECK BOX IF PREPAID. ☐

Print Name

Authorized Signature

All personnel have the right to refuse unsafe work. If the job cannot be completed safely, refuse work and contact dispatch immediately.

Doc. No. ESI-FM-OPS003

Initial Issue Date

01/07/2015

Revision Date

03/14/2018

Revision No.

01.02

White-ESI Copy Green-ESI Copy Yellow-Customer Copy Blue-Disposal Copy Golden-Owner Operator Copy Pink-Extra Copy

1155286
06080



24-Hour Emergency 1.877.785.4769

- ☐ FORT ST JOHN, BC Head Office 250.785.4761 Fax 250.785.9980
☒ GRANDE PRAIRIE, AB 780.532.9195 Fax 780.513.2249
☐ FORT NELSON, BC 250.774.4761 Fax 250.774.4760
☐ EDSON, AB 780.723.4937 Fax 780.723.5290
☐ OTHER: _____

FLUID x
 STRAIGHT BILL OF LADING
 NOT NEGOTIABLE

DATE 12 19 19 UNIT # 1517 DRIVER John Almon TE SWAMPER _____

SHIPPER/CONSIGNOR (From) 24 HR EMERGENCY NUMBER <u>866-544-9874</u> Company Name <u>GLENOGLE</u> Address <u>1400-444-5AvesW</u> <u>CALGARY AB T2P 2T8</u>	CONSIGNEE (To) Name _____ Company Name <u>SECURE</u> Address _____	SHIPPING INFORMATION Origin <u>BATT 16-33</u> LSD <u>16-33-81-13W6</u> Destination <u>SECURE</u> LSD <u>16-5-79-14W6</u> Rig # _____
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DG	UN #	Shipping Name and Description	Class	Packing Group	Residue Last Contained
☐	UN 1230	METHANOL	Class 3 (6.1)	☐ II	☐
☐	UN 1760	CORROSIVE LIQUIDS, N.O.S., (HYDROCHLORIC ACID) (HCl)	Class 8	☐ I ☐ II ☐ III	☐
☐	UN 3494	PETROLEUM SOUR CRUDE OIL, FLAMMABLE, TOXIC	Class 3 (6.1)	☐ I ☐ II ☐ III	☐
☐	UN 1993	FLAMMABLE LIQUID, N.O.S., (FUEL OIL) Liquid Invert Mud	Class 3	☐ III	☐
☒	UN 1267	PETROLEUM CRUDE OIL	Class 3	☐ I ☐ II ☒ III	☒
☐	UN 1268	PETROLEUM DISTILLATES, N.O.S.	Class 3	☐ II	☐
☐	UN 2924	EQUIVALENCY CERTIFICATE SH 9750 (Rev. 5) UN2924, MIXED OILFIELD PRODUCTION FLUIDS: TREAT AS FLAMMABLE LIQUID, CORROSIVE, N.O.S., CLASS 3(8), PACKING GROUP II - MAY RELEASE HAZARDOUS VAPOUR (Vac truck Only)	Class 3 (8)	☐ II	☐
☐	UN	Other: _____	Class	☐ I ☐ II ☐ III	☐

Consignor Certificate 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 Print Name CHRIS JOHNSTON

NON-DANGEROUS GOODS		Volume _____
Description _____		
HAZARDOUS WASTE MANIFEST NUMBER		Volume <u>35 m³</u>
Description <u>SUBSET PRODUCED WATER</u>		

DESCRIPTION OF ARTICLES, MARKS AND WORK INVOLVED	Volume	Units	Hours	Rate	Amount
<u>TRANSFER PRODUCED WATER TO</u>	<u>39.2</u>	<u>m³</u>		<u>15.44</u>	<u>606</u>
<u>SECURE</u>					
<u>1 HOUR STAMBX</u>			<u>1</u>	<u>125</u>	<u>125</u>
<u>1 SHAIN UP</u>		<u>1</u>		<u>100</u>	<u>100</u>
SPECIAL INSTRUCTIONS: _____ FLUSHED ☐ Y ☐ N					
Time On Location: _____		Time Off Location: _____		Estimated Volume Loaded: <u>35</u> Actual <u>M³ 39.2 @ 100% H₂O</u> TOTAL: <u>831</u>	

RECEIVED, at the point shown on the date specified from the shipper mentioned herein, the property herein described in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above, which said carrier agrees to carry and deliver to the said consignee at the said destination, if on its route, otherwise to deliver to another carrier on the route to said destination, subject to the classifications and tariffs in effect on the date of shipment. It is mutually agreed as to each carrier of all or any of said property over any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, including the conditions on the back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns.

NOTICE OF CLAIM: The carrier is not liable for loss, damage or delay to any of the goods transported under this bill of lading unless notice of the loss, damage or delay, setting out particulars of the origin, destination and date of shipment of the goods and the estimated amount claimed in respect of such loss, damage or delay, is given in writing to the originating carrier (or, in the case of failure to make delivery, within 9 months after the date of shipment of the goods. The final statement of the claim must be filed within 9 months after the date of shipment, together with a copy of the paid freight bill.

The contract for the carriage of goods described in this bill of lading is deemed to contain and be subject to the standard conditions of carriage set out in the appropriate provincial statutes and regulations which govern this contract.

BILLING INFORMATION Company Name <u>GLENOGLE</u> Contact Name <u>CHRIS JOHNSTON</u> Phone # <u>250-719-1918</u> Email _____ Fax # _____ PO / AFE / Code # _____	APPROVAL STAMP _____ _____ _____
MAXIMUM LIABILITY OF CARRIER IS \$2.00 PER POUND UNLESS DECLARED VALUE STATES OTHERWISE. DECLARED VALUE \$ _____ This bill of lading is APPROVED for payment.	
Freight charges are COLLECT unless marked prepaid. CHECK BOX IF PREPAID. ☐	
Print Name _____	Authorized Signature _____

All personnel have the right to refuse unsafe work. If the job cannot be completed safely, refuse work and contact dispatch immediately.

Doc. No. ESI-FM-OPS003 Initial Issue Date 01/07/2015 Revision Date 03/14/2018 Revision No. 01.02

White-ESI Copy Green-ESI Copy Yellow-Customer Copy Blue-Disposal Copy Golden-Owner Operator Copy Pink-Extra Copy

1152728 00081



24-Hour Emergency 1.877.785.4769

FLUID
STRAIGHT BILL OF LADING
NOT NEGOTIABLE

- ☐ FORT ST JOHN, BC Head Office 250.785.4761 Fax 250.785.9980
☒ GRANDE PRAIRIE, AB 780.532.9195 Fax 780.513.2249
☐ FORT NELSON, BC 250.774.4761 Fax 250.774.4760
☐ EDSON, AB 780.723.4937 Fax 780.723.5290
☐ OTHER: _____

DATE 12 21 19 UNIT # 1212 DRIVER RUST MAYER SWAMPER _____

SHIPPER/CONSIGNOR (From) 24 HR EMERGENCY NUMBER Company Name <u>Gen OGLE</u> Address _____		CONSIGNEE (To) Name <u>THE SECURE ROLLA</u> Company Name _____ Address _____		SHIPPING INFORMATION Origin <u>Gen OGLE 16-33 Bathy</u> LSD <u>16-33-81-13014</u> Destination <u>SECURE ROLLA</u> LSD <u>16-05-79-14016</u> Rig # _____	
--	--	---	--	--	--

DG	UN #	Shipping Name and Description	Class	Packing Group	Residue Last Contained
☐	UN 1230	METHANOL	Class 3 (6.1)	☐ II	☐
☐	UN 1760	CORROSIVE LIQUIDS, N.O.S., (HYDROCHLORIC ACID) (HCl)	Class 8	☐ I ☐ II ☐ III	☐
☐	UN 3494	PETROLEUM SOUR CRUDE OIL, FLAMMABLE, TOXIC	Class 3 (6.1)	☐ I ☐ II ☐ III	☐
☐	UN 1993	FLAMMABLE LIQUID, N.O.S., (FUEL OIL) Liquid Invert Mud	Class 3	☐ III	☐
☐	UN 1267	PETROLEUM CRUDE OIL	Class 3	☐ I ☐ II ☐ III	☐
☐	UN 1268	PETROLEUM DISTILLATES, N.O.S.	Class 3	☐ II	☐
☐	UN 2924	EQUIVALENCY CERTIFICATE SH 9750 (Rev. 4) UN2924, MIXED OILFIELD PRODUCTION FLUIDS: TREAT AS FLAMMABLE LIQUID, CORROSIVE, N.O.S., CLASS 3(8), PACKING GROUP II - MAY RELEASE HAZARDOUS VAPOUR (Vac truck Only)	Class 3 (8)	☐ II	☐
☐	UN	Other: _____	Class	☐ I ☐ II ☐ III	☐

Consignor Certificate 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 Print Name _____

NON-DANGEROUS GOODS Description <u>PRODUCED SWEET WATER</u>		Volume <u>37 M³</u>
HAZARDOUS WASTE MANIFEST NUMBER Description _____		Volume _____

DESCRIPTION OF ARTICLES, MARKS AND WORK INVOLVED	Volume	Units	Hours	Rate	Amount
<u>DRIVE TO LARGE LOAD UP WATER,</u>	<u>37</u>	<u>M³</u>		<u>\$15.46</u>	<u>\$572.02</u>
<u>TRANSFER TO SECURE ROLLA</u>					
<u>1 HR STANDBY</u>				<u>\$125.00</u>	<u>\$125.00</u>
SPECIAL INSTRUCTIONS: _____ FLUSHED ☐ Y ☐ N					
Time On Location: _____		Time Off Location: _____		Estimated Volume Loaded: _____	
Actual M ³ <u>37</u>		@ <u>100%</u> H ₂ O		TOTAL: <u>\$697.02</u>	

RECEIVED, at the point shown on the date specified from the shipper mentioned herein, the property herein described in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above, which said carrier agrees to carry and deliver to the said consignee at the said destination, if on its route, otherwise to deliver to another carrier on the route to said destination, subject to the classifications and tariffs in effect on the date of shipment. It is mutually agreed as to each carrier of all or any of said property over any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, including the conditions on the back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns.

NOTICE OF CLAIM: The carrier is not liable for loss, damage or delay to any of the goods transported under this bill of lading unless notice of the loss, damage or delay, setting out particulars of the origin, destination and date of shipment of the goods and the estimated amount claimed in respect of such loss, damage or delay, is given in writing to the originating carrier (or, in the case of failure to make delivery, within 9 months after the date of shipment of the goods. The final statement of the claim must be filed within 9 months after the date of shipment, together with a copy of the paid freight bill.

The contract for the carriage of goods described in this bill of lading is deemed to contain and be subject to the standard conditions of carriage set out in the appropriate provincial statutes and regulations which govern this contract.

BILLING INFORMATION		APPROVAL STAMP	
Company Name	<u>Gen OGLE</u>		
Contact Name	<u>TIM AURLUND</u>		
Phone #	<u>250 719-1687</u>		
Email	_____		
Fax #	_____		
PO / AFE / Code #	_____		
MAXIMUM LIABILITY OF CARRIER IS \$2.00 PER POUND UNLESS DECLARED VALUE STATES OTHERWISE. DECLARED VALUE \$ _____		Freight charges are COLLECT unless marked prepaid. CHECK BOX IF PREPAID. ☐	
This bill of lading is APPROVED for payment.			
Print Name _____		Authorized Signature _____	

All personnel have the right to refuse unsafe work. If the job cannot be completed safely, refuse work and contact dispatch immediately.

Doc. No. ESI-FM-OPS003

Initial Issue Date

01/07/2015

Revision Date 03/14/2018

Revision No. 01.02

White-ESI Copy Green-ESI Copy Yellow-Customer Copy Blue-Disposal Copy Golden-Owner Operator Copy Pink-Extra Copy

1128764
00082



24-Hour Emergency 1.877.785.4769

FLUID **KD**STRAIGHT BILL OF LADING
NOT NEGOTIABLE

- ☐ FORT ST JOHN, BC Head Office 250.785.4761 Fax 250.785.9980
☒ GRANDE PRAIRIE, AB 780.532.9195 Fax 780.513.2249
☐ FORT NELSON, BC 250.774.4761 Fax 250.774.4760
☐ EDSON, AB 780.723.4937 Fax 780.723.5290
☐ OTHER: _____

DATE 12 23 19 UNIT # 1212 DRIVER REST Mover SWAMPER _____

SHIPPER/CONSIGNOR (From) 24 HR EMERGENCY NUMBER Company Name Name Address	CONSIGNEE (To) Name Company Name Name Address	SHIPPING INFORMATION Origin LSD Destination LSD Rig #
<u>GLERGLE BATTERY</u>	<u>SECURE ROLLA</u> <u>Rolla Co</u>	<u>Glengale 16-33 Battery</u> <u>16-33-81-13 WLB</u> <u>SECURE ROLLA</u> <u>16-05-79-14 WLB</u>

DG	UN #	Shipping Name and Description	Class	Packing Group	Residue Last Contained
☐	UN 1230	METHANOL	Class 3 (6.1)	☐ II	☐
☐	UN 1760	CORROSIVE LIQUIDS, N.O.S., (HYDROCHLORIC ACID) (HCl)	Class 8	☐ I ☐ II ☐ III	☐
☐	UN 3494	PETROLEUM SOUR CRUDE OIL, FLAMMABLE, TOXIC	Class 3 (6.1)	☐ I ☐ II ☐ III	☐
☐	UN 1993	FLAMMABLE LIQUID, N.O.S., (FUEL OIL) Liquid Invert Mud	Class 3	☐ III	☐
☐	UN 1267	PETROLEUM CRUDE OIL	Class 3	☐ I ☐ II ☐ III	☐
☐	UN 1268	PETROLEUM DISTILLATES, N.O.S.	Class 3	☐ II	☐
☐	UN 2924	EQUIVALENCY CERTIFICATE SH 9750 (Ren. 4) UN2924, MIXED OILFIELD PRODUCTION FLUIDS: TREAT AS FLAMMABLE LIQUID, CORROSIVE, N.O.S., CLASS 3(8), PACKING GROUP II - MAY RELEASE HAZARDOUS VAPOUR (Vac truck Only)	Class 3 (8)	☐ II	☐
☐	UN	Other:	Class	☐ I ☐ II ☐ III	☐

Consignor Certificate 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 Print Name _____

NON-DANGEROUS GOODS Description <u>SWEET PRODUCED WATER</u>	Volume <u>35</u>
--	------------------

HAZARDOUS WASTE MANIFEST NUMBER Description _____	Volume _____
--	--------------

DESCRIPTION OF ARTICLES, MARKS AND WORK INVOLVED	Volume	Units	Hours	Rate	Amount
<u>DRIVE TO LEASE, LOAD UP FLUID.</u>	<u>35</u>	<u>M³</u>		<u>\$15.46</u>	<u>\$519.46</u>
<u>TRANSFER TO SECURE ROLLA</u>	<u>33.6</u>	<u>/</u>			
<u>1 HR STANDBY</u>				<u>\$125.00</u>	<u>\$125.00</u>
SPECIAL INSTRUCTIONS: _____					
Time On Location: _____	Time Off Location: _____	Estimated Volume Loaded: _____	Actual M ³ _____	@ _____ % H ₂ O	TOTAL: <u>\$644.46</u>

RECEIVED, at the point shown on the date specified from the shipper mentioned herein, the property herein described in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above, which said carrier agrees to carry and deliver to the said consignee at the said destination, if on its route, otherwise to deliver to another carrier on the route to said destination, subject to the classifications and tariffs in effect on the date of shipment. It is mutually agreed as to each carrier of all or any of said property over any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, including the conditions on the back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns.

NOTICE OF CLAIM: The carrier is not liable for loss, damage or delay to any of the goods transported under this bill of lading unless notice of the loss, damage or delay, setting out particulars of the origin, destination and date of shipment of the goods and the estimated amount claimed in respect of such loss, damage or delay, is given in writing to the originating carrier (or, in the case of failure to make delivery, within 9 months after the date of shipment of the goods. The final statement of the claim must be filed within 9 months after the date of shipment, together with a copy of the paid freight bill.

The contract for the carriage of goods described in this bill of lading is deemed to contain and be subject to the standard conditions of carriage set out in the appropriate provincial statutes and regulations which govern this contract.

BILLING INFORMATION	APPROVAL STAMP
Company Name <u>GLERGLE</u>	
Contact Name <u>TIM AWKLUNA</u>	
Phone # <u>250 719 1687</u>	
Email _____	
Fax # _____	
PO / AFE / Code # _____	
MAXIMUM LIABILITY OF CARRIER IS \$2.00 PER POUND UNLESS DECLARED VALUE STATES OTHERWISE. DECLARED VALUE \$ _____	
This bill of lading is APPROVED for payment.	
Print Name _____	Authorized Signature _____

Freight charges are COLLECT unless marked prepaid.
CHECK BOX IF PREPAID. ☐

All personnel have the right to refuse unsafe work. If the job cannot be completed safely, refuse work and contact dispatch immediately.

Doc. No. ESI-FM-OPS003

Initial Issue Date

01/07/2015

Revision Date 03/14/2018

Revision No. 01.02

White-ESI Copy Green-ESI Copy Yellow-Customer Copy Blue-Disposal Copy Golden-Owner Operator Copy Pink-Extra Copy

1100083



24-Hour Emergency 1.877.785.4769

FLUID **KD**
STRAIGHT BILL OF LADING
NOT NEGOTIABLE

- ☐ FORT ST JOHN, BC Head Office 250.785.4761 Fax 250.785.9980
☒ GRANDE PRAIRIE, AB 780.532.9195 Fax 780.513.2249
☐ FORT NELSON, BC 250.774.4761 Fax 250.774.4760
☐ EDSON, AB 780.723.4937 Fax 780.723.5290
☐ OTHER: _____

DATE 12 25 19 UNIT # 1212 DRIVER ROSE MOYER

SWAMPER _____

SHIPPER/CONSIGNOR (From) 24 HR EMERGENCY NUMBER _____ Company Name <u>Glenogle Energy</u> Address _____		CONSIGNEE (To) Name <u>Secure Rolla</u> Company Name _____ Address <u>Rolla</u>	SHIPPING INFORMATION Origin <u>Glenogle 16-33 battery</u> LSD <u>16-33-81 13 W6</u> Destination <u>Secure Rolla</u> LSD <u>16-05-79-14 W6</u> Rig # _____
---	--	--	--

DG	UN #	Shipping Name and Description	Class	Packing Group	Residue Last Contained
☐	UN 1230	METHANOL	Class 3 (6.1)	☐ II	☐
☐	UN 1760	CORROSIVE LIQUIDS, N.O.S., (HYDROCHLORIC ACID) (HCl)	Class 8	☐ I ☐ II ☐ III	☐
☐	UN 3494	PETROLEUM SOUR CRUDE OIL, FLAMMABLE, TOXIC	Class 3 (6.1)	☐ I ☐ II ☐ III	☐
☐	UN 1993	FLAMMABLE LIQUID, N.O.S., (FUEL OIL) Liquid Invert Mud	Class 3	☐ III	☐
☐	UN 1267	PETROLEUM CRUDE OIL	Class 3	☐ I ☐ II ☐ III	☐
☐	UN 1268	PETROLEUM DISTILLATES, N.O.S.	Class 3	☐ II	☐
☐	UN 2924	EQUIVALENCY CERTIFICATE SH 9750 (Ren. 4) UN2924, MIXED OILFIELD PRODUCTION FLUIDS: TREAT AS FLAMMABLE LIQUID, CORROSIVE, N.O.S., CLASS 3(8), PACKING GROUP II - MAY RELEASE HAZARDOUS VAPOUR (Vac truck Only)	Class 3 (8)	☐ II	☐
☐	UN	Other: _____	Class	☐ I ☐ II ☐ III	☐

Consignor Certificate 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 Print Name _____

NON-DANGEROUS GOODS Description <u>Sweet Produced Water</u>	Volume <u>30</u>
HAZARDOUS WASTE MANIFEST NUMBER Description _____	Volume _____

DESCRIPTION OF ARTICLES, MARKS AND WORK INVOLVED	Volume	Units	Hours	Rate	Amount
<u>DRIVE TO LOOSE, LOAD up WATER</u>	<u>33.1</u>	<u>M³</u>		<u>\$15.46</u>	<u>\$511.73</u>
<u>TRANSFER TO SECURE ROLLA</u>					
<u>1 HR STANDBY</u>				<u>\$125.00/hr</u>	<u>\$125.00</u>
SPECIAL INSTRUCTIONS: _____	FLUSHED ☐ Y ☐ N				<u>\$636.73</u>
Time On Location: _____	Time Off Location: _____	Estimated Volume Loaded: _____	Actual M ³ _____	@ _____ % H ₂ O	TOTAL: _____

RECEIVED, at the point shown on the date specified from the shipper mentioned herein, the property herein described in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above, which said carrier agrees to carry and deliver to the said consignee at the said destination, if on its route, otherwise to deliver to another carrier on the route to said destination, subject to the classifications and tariffs in effect on the date of shipment. It is mutually agreed as to each carrier of all or any of said property over any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, including the conditions on the back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns.

NOTICE OF CLAIM: The carrier is not liable for loss, damage or delay to any of the goods transported under this bill of lading unless notice of the loss, damage or delay, setting out particulars of the origin, destination and date of shipment of the goods and the estimated amount claimed in respect of such loss, damage or delay, is given in writing to the originating carrier (or, in the case of failure to make delivery, within 9 months after the date of shipment of the goods. The final statement of the claim must be filed within 9 months after the date of shipment, together with a copy of the paid freight bill.

The contract for the carriage of goods described in this bill of lading is deemed to contain and be subject to the standard conditions of carriage set out in the appropriate provincial statutes and regulations which govern this contract.

BILLING INFORMATION		APPROVAL STAMP	
Company Name <u>Glenogle Energy</u>	Contact Name <u>Tim AWKLAND</u>		
Phone # <u>250 719 1687</u>			
Email _____			
Fax # _____			
PO / AFE / Code # _____			
MAXIMUM LIABILITY OF CARRIER IS \$2.00 PER POUND UNLESS DECLARED VALUE STATES OTHERWISE. DECLARED VALUE \$ _____		Freight charges are COLLECT unless marked prepaid. CHECK BOX IF PREPAID. ☐	
This bill of lading is APPROVED for payment.			
Print Name _____		Authorized Signature _____	

All personnel have the right to refuse unsafe work. If the job cannot be completed safely, refuse work and contact dispatch immediately.

Doc. No. ESI-FM-OPS003

Initial Issue Date

01/07/2015

Revision Date 03/14/2018

Revision No. 01.02

White-ESI Copy Green-ESI Copy Yellow-Customer Copy Blue-Disposal Copy Golden-Owner Operator Copy Pink-Extra Copy

11000684



24-Hour Emergency 1.877.785.4769

FLUID
STRAIGHT BILL OF LADING
NOT NEGOTIABLE

- ☐ FORT ST JOHN, BC Head Office 250.785.4761 Fax 250.785.9980
☒ GRANDE PRAIRIE, AB 780.532.9195 Fax 780.513.2249
☐ FORT NELSON, BC 250.774.4761 Fax 250.774.4760
☐ EDSON, AB 780.723.4937 Fax 780.723.5290
☐ OTHER: _____

DATE 12 28 19 UNIT # 1212 DRIVER PORT MAYER

SWAMPER _____

SHIPPER/CONSIGNOR (From) 24 HR EMERGENCY NUMBER Company Name Name Address		CONSIGNEE (To) Name Company Name Name Address		SHIPPING INFORMATION Origin LSD Destination LSD Rig #	
Glenogle Energy 16-33 battery		SECURE ROLLA ROLLA		Glenogle 16-33 batt 16-33-81 13 W6 SECURE ROLLA 16-05-71 14 W6	

DG	UN #	Shipping Name and Description	Class	Packing Group	Residue Last Contained
☐	UN 1230	METHANOL	Class 3 (6.1)	☐ II	☐
☐	UN 1760	CORROSIVE LIQUIDS, N.O.S., (HYDROCHLORIC ACID) (HCl)	Class 8	☐ I ☐ II ☐ III	☐
☐	UN 3494	PETROLEUM SOUR CRUDE OIL, FLAMMABLE, TOXIC	Class 3 (6.1)	☐ I ☐ II ☐ III	☐
☐	UN 1993	FLAMMABLE LIQUID, N.O.S., (FUEL OIL) Liquid Invert Mud	Class 3	☐ III	☐
☐	UN 1267	PETROLEUM CRUDE OIL	Class 3	☐ I ☐ II ☐ III	☐
☐	UN 1268	PETROLEUM DISTILLATES, N.O.S.	Class 3	☐ II	☐
☐	UN 2924	EQUIVALENCY CERTIFICATE SH 9750 (Rev. 4) UN2924, MIXED OILFIELD PRODUCTION FLUIDS: TREAT AS FLAMMABLE LIQUID, CORROSIVE, N.O.S., CLASS 3(8), PACKING GROUP II - MAY RELEASE HAZARDOUS VAPOUR (Vac truck Only)	Class 3 (8)	☐ II	☐
☐	UN	Other:	Class	☐ I ☐ II ☐ III	☐

Consignor Certificate 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 Print Name _____

NON-DANGEROUS GOODS Description <u>SWEET PRODUCED WATER</u>		Volume <u>~ 37 M³</u>
HAZARDOUS WASTE MANIFEST NUMBER Description _____		Volume _____

DESCRIPTION OF ARTICLES, MARKS AND WORK INVOLVED	Volume	Units	Hours	Rate	Amount
DRIVE TO LEASE, LOAD UP WATER, TRANSPORT TO SECURE ROLLA, DRIVE BACK TO YARD FOR RESET -	37.7	M ³		\$15.46/m ³	\$582.84
2 HR STANDBY				\$125.00/hr	\$250.00
SPECIAL INSTRUCTIONS: FLUSHED ☐ Y ☐ N					\$
Time On Location: _____ Time Off Location: _____ Estimated Volume Loaded: _____ Actual M ³ _____ @ _____ % H ₂ O					TOTAL: <u>832.84</u>

RECEIVED, at the point shown on the date specified from the shipper mentioned herein, the property herein described in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above, which said carrier agrees to carry and deliver to the said consignee at the said destination, if on its route, otherwise to deliver to another carrier on the route to said destination, subject to the classifications and tariffs in effect on the date of shipment. It is mutually agreed as to each carrier of all or any of said property over any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, including the conditions on the back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns.

NOTICE OF CLAIM: The carrier is not liable for loss, damage or delay to any of the goods transported under this bill of lading unless notice of the loss, damage or delay, setting out particulars of the origin, destination and date of shipment of the goods and the estimated amount claimed in respect of such loss, damage or delay, is given in writing to the originating carrier (or, in the case of failure to make delivery, within 9 months after the date of shipment of the goods. The final statement of the claim must be filed within 9 months after the date of shipment, together with a copy of the paid freight bill.

The contract for the carriage of goods described in this bill of lading is deemed to contain and be subject to the standard conditions of carriage set out in the appropriate provincial statutes and regulations which govern this contract.

BILLING INFORMATION		APPROVAL STAMP	
Company Name	<u>Tim AWKLUND</u>		
Contact Name	<u>Glenogle Energy</u>		
Phone #	<u>250 719-1689</u>		
Email	_____		
Fax #	_____		
PO / AFE / Code #	_____		
MAXIMUM LIABILITY OF CARRIER IS \$2.00 PER POUND UNLESS DECLARED VALUE STATES OTHERWISE. DECLARED VALUE \$ _____		Freight charges are COLLECT unless marked prepaid. CHECK BOX IF PREPAID. ☐	
This bill of lading is APPROVED for payment.			
Print Name _____		Authorized Signature _____	

All personnel have the right to refuse unsafe work. If the job cannot be completed safely, refuse work and contact dispatch immediately.

Doc. No. ESI-FM-OPS003 Initial Issue Date 01/07/2015 Revision Date 03/14/2018 Revision No. 01.02

White-ESI Copy Green-ESI Copy Yellow-Customer Copy Blue-Disposal Copy Golden-Owner Operator Copy Pink-Extra Copy

1128775
00085



Invoice

Sold To: Glenogle Energy Inc.
Suite 1400, 444 - 5th Avenue SW
Calgary, AB T2P 2T8
Canada

Invoice: IN238091
Date: December 31, 2019
Page: 1

Fort St. John:
Box 6639
Fort St. John, BC V1J 4J1
Tel: 250-785-4761
Fax: 250-785-9980

Grande Prairie:
Tel: 780-532-9195
Fax: 780-513-2249

Fort Nelson:
Tel: 250-774-4761
Fax: 250-774-4760

Edson:
Tel: 780-723-4937
Fax: 780-723-5290

Attn: Oil Sales

P.O. /AFE #		Customer No.	LSD				Terms Code	
		GLEENE	16-33-81-13 ✓				NET30	
Unit	Waybill	Service	From	To	UOM	Quantity	Rate	Amount
1517-GP-0101	1152700	(-052) Crude Oil Hauling	16-33-81-13	08-10-79-10	M3	44.31	17.83	790.05
1517-GP-0101	1152700	(-052) Standby	16-33-81-13	08-10-79-10	HOUR	2.00	125.00	250.00
1517-GP-0101	1152700	(-052) Chain Up	16-33-81-13	08-10-79-10	EA	1.00	100.00	100.00
1517-GP-0101	1152702	(-052) Crude Oil Hauling	16-33-81-13	08-10-79-10	M3	42.04	17.83	749.57
1517-GP-0101	1152702	(-052) Standby	16-33-81-13	08-10-79-10	HOUR	2.00	125.00	250.00
1517-GP-0101	1152702	(-052) Chain Up	16-33-81-13	08-10-79-10	EA	1.00	100.00	100.00
1517-GP-0101	1152703	(-052) Crude Oil Hauling	16-33-81-13	08-10-79-10	M3	45.18	17.83	805.56
1517-GP-0101	1152703	(-052) Standby	16-33-81-13	08-10-79-10	HOUR	2.00	125.00	250.00
1517-GP-0101	1152703	(-052) Chain Up	16-33-81-13	08-10-79-10	EA	1.00	100.00	100.00
1517-GP-0101	1152705	(-052) Crude Oil Hauling	16-33-81-13	08-10-79-10	M3	45.23	17.83	806.45
1517-GP-0101	1152705	(-052) Standby	16-33-81-13	08-10-79-10	HOUR	2.00	125.00	250.00
1517-GP-0101	1152705	(-052) Chain Up	16-33-81-13	08-10-79-10	EA	1.00	100.00	100.00
1517-GP-0101	1152706	(-052) Crude Oil Hauling	16-33-81-13	08-10-79-10	M3	45.22	17.83	806.27
1517-GP-0101	1152706	(-052) Standby	16-33-81-13	08-10-79-10	HOUR	2.00	125.00	250.00
1517-GP-0101	1152706	(-052) Chain Up	16-33-81-13	08-10-79-10	EA	1.00	100.00	100.00
1517-GP-0101	1152707	(-052) Crude Oil Hauling	16-33-81-13	08-10-79-10	M3	45.19	17.83	805.74
1517-GP-0101	1152707	(-052) Standby	16-33-81-13	08-10-79-10	HOUR	1.00	125.00	125.00
1517-GP-0101	1152707	(-052) Chain Up	16-33-81-13	08-10-79-10	EA	1.00	100.00	100.00
1517-GP-0101	1152708	(-052) Crude Oil Hauling	16-33-81-13	08-10-79-10	M3	40.36	17.83	719.62
1517-GP-0101	1152708	(-052) Standby	16-33-81-13	08-10-79-10	HOUR	2.00	125.00	250.00
1517-GP-0101	1152708	(-052) Chain Up	16-33-81-13	08-10-79-10	EA	1.00	100.00	100.00
1517-GP-0101	1152711	(-052) Crude Oil Hauling	16-33-81-13	08-10-79-10	M3	39.46	17.83	703.57
1517-GP-0101	1152711	(-052) Standby	16-33-81-13	08-10-79-10	HOUR	2.00	125.00	250.00

Continued on next page..

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Invoice

Sold To: Glenogle Energy Inc.
Suite 1400, 444 - 5th Avenue SW
Calgary, AB T2P 2T8
Canada

Invoice: IN238091
Date: December 31, 2019
Page: 2

Attn: Oil Sales

Fort St. John:
Box 6639
Fort St. John, BC V1J 4J1
Tel: 250-785-4761
Fax: 250-785-9980
Grande Prairie:
Tel: 780-532-9195
Fax: 780-513-2249
Fort Nelson:
Tel: 250-774-4761
Fax: 250-774-4760
Edson:
Tel: 780-723-4937
Fax: 780-723-5290

P.O. /AFE #		Customer No.	LSD				Terms Code	
		GLEENE	16-33-81-13 ✓				NET30	
Unit	Waybill	Service	From	To	UOM	Quantity	Rate	Amount
1517-GP-0101	1152711	(-052) Chain Up	16-33-81-13	08-10-79-10	EA	1.00	100.00	100.00
1517-GP-0101	1152712	(-052) Crude Oil Hauling	16-33-81-13	08-10-79-10	M3	44.06	17.83	785.59
1517-GP-0101	1152712	(-052) Standby	16-33-81-13	08-10-79-10	hour	1.00	125.00	125.00
1517-GP-0101	1152712	(-052) Chain Up	16-33-81-13	08-10-79-10	EA	1.00	100.00	100.00
1517-GP-0101	1152714	(-052) Crude Oil Hauling	16-33-81-13	08-10-79-10	M3	37.00	17.83	659.71
1517-GP-0101	1152714	(-052) Standby	16-33-81-13	08-10-79-10	hour	2.00	125.00	250.00
1517-GP-0101	1152714	(-052) Chain Up	16-33-81-13	08-10-79-10	EA	1.00	100.00	100.00
1471-GP-0101	1128726	(-052) Crude Oil Hauling	16-33-81-13	08-10-79-10	M3	35.70	17.83	636.53
1471-GP-0101	1128726	(-052) Standby	16-33-81-13	08-10-79-10	hour	1.00	125.00	125.00
1471-GP-0101	1155249	(-052) Crude Oil Hauling	16-33-81-13	08-10-79-10	M3	37.88	17.83	675.40
1471-GP-0101	1155249	(-052) Standby	16-33-81-13	08-10-79-10	hour	1.00	125.00	125.00
1471-GP-0101	1128727	(-052) Crude Oil Hauling	16-33-81-13	08-10-79-10	M3	40.62	17.83	724.25
1471-GP-0101	1128727	(-052) Standby	16-33-81-13	08-10-79-10	hour	1.00	125.00	125.00
1471-GP-0101	1128728	(-052) Crude Oil Hauling	16-33-81-13	08-10-79-10	M3	39.20	17.83	698.94
1471-GP-0101	1128728	(-052) Standby	16-33-81-13	08-10-79-10	hour	1.00	125.00	125.00
1471-GP-0101	1128730	(-052) Crude Oil Hauling	16-33-81-13	08-10-79-10	M3	40.58	17.83	723.54
1471-GP-0101	1128730	(-052) Standby	16-33-81-13	08-10-79-10	hour	1.00	125.00	125.00
1350-FSJ-0101	1155295	(-052) Crude Oil Hauling	16-33-81-13	08-10-79-10	M3	33.92	17.83	604.79
1350-FSJ-0101	1155297	(-052) Crude Oil Hauling	16-33-81-13	08-10-79-10	M3	33.94	17.83	605.15
1517-GP-0101	1152718	(-052) Crude Oil Hauling	16-33-81-13	08-10-79-10	M3	43.52	17.83	775.96
1517-GP-0101	1152718	(-052) Standby	16-33-81-13	08-10-79-10	hour	1.00	125.00	125.00
1517-GP-0101	1152718	(-052) Chain Up	16-33-81-13	08-10-79-10	EA	1.00	100.00	100.00
1517-GP-0101	1152719	(-052) Crude Oil Hauling	16-33-81-13	08-10-79-10	M3	40.77	17.83	726.93

Continued on next page..

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Invoice

Sold To: **Glenogle Energy Inc.**
Suite 1400, 444 - 5th Avenue SW
Calgary, AB T2P 2T8
Canada

Invoice: **IN238091**
 Date: **December 31, 2019**
 Page: **3**

Attn: Oil Sales

Fort St. John:
 Box 6639
 Fort St. John, BC V1J 4J1
 Tel: 250-785-4761
 Fax: 250-785-9980

Grande Prairie:
 Tel: 780-532-9195
 Fax: 780-513-2249

Fort Nelson:
 Tel: 250-774-4761
 Fax: 250-774-4760

Edson:
 Tel: 780-723-4937
 Fax: 780-723-5290

P.O. /AFE #		Customer No.	LSD				Terms Code	
		GLEENE	16-33-81-13 ✓				NET30	
Unit	Waybill	Service	From	To	UOM	Quantity	Rate	Amount
1517-GP-0101	1152719	(-052) Standby	16-33-81-13	08-10-79-10	HOUR	1.00	125.00	125.00
1517-GP-0101	1152719	(-052) Chain Up	16-33-81-13	08-10-79-10	EA	1.00	100.00	100.00
1517-GP-0101	1152721	(-052) Crude Oil Hauling	16-33-81-13	08-10-79-10	M3	42.26	17.83	753.50
1517-GP-0101	1152721	(-052) Standby	16-33-81-13	08-10-79-10	HOUR	1.00	125.00	125.00
1517-GP-0101	1152721	(-052) Chain Up	16-33-81-13	08-10-79-10	EA	1.00	100.00	100.00
1212-GP-0101	1128763	(-052) Crude Oil Hauling	16-33-81-13	08-10-79-10	M3	42.08	17.83	750.29
1212-GP-0101	1128763	(-052) Standby	16-33-81-13	08-10-79-10	HOUR	1.00	125.00	125.00
1212-GP-0101	1128765	(-052) Crude Oil Hauling	16-33-81-13	08-10-79-10	M3	43.21	17.83	770.43
1212-GP-0101	1128765	(-052) Standby	16-33-81-13	08-10-79-10	HOUR	1.00	125.00	125.00
1212-GP-0101	1128766	(-052) Crude Oil Hauling	16-33-81-13	08-10-79-10	M3	41.68	17.83	743.15
1212-GP-0101	1128766	(-052) Standby	16-33-81-13	08-10-79-10	HOUR	1.00	125.00	125.00
1212-GP-0101	1128768	(-052) Crude Oil Hauling	16-33-81-13	08-10-79-10	M3	41.95	17.83	747.97
1212-GP-0101	1128768	(-052) Standby	16-33-81-13	08-10-79-10	HOUR	1.00	125.00	125.00
1212-GP-0101	1128770	(-052) Crude Oil Hauling	16-33-81-13	08-10-79-10	M3	42.02	17.83	749.22
1212-GP-0101	1128770	(-052) Standby	16-33-81-13	08-10-79-10	HOUR	1.00	125.00	125.00
1212-GP-0101	1128771	(-052) Crude Oil Hauling	16-33-81-13	08-10-79-10	M3	41.01	17.83	731.21
1212-GP-0101	1128771	(-052) Standby	16-33-81-13	08-10-79-10	HOUR	1.00	125.00	125.00
1212-GP-0101	1128773	(-052) Crude Oil Hauling	16-33-81-13	08-10-79-10	M3	43.20	17.83	770.26
1212-GP-0101	1128773	(-052) Standby	16-33-81-13	08-10-79-10	HOUR	1.00	125.00	125.00
1212-GP-0101	1128774	(-052) Crude Oil Hauling	16-33-81-13	08-10-79-10	M3	41.95	17.83	747.97
1212-GP-0101	1128774	(-052) Standby	16-33-81-13	08-10-79-10	HOUR	1.00	125.00	125.00
1350-FSJ-0101	1160809	(-052) Crude Oil Hauling	16-33-81-13	08-10-79-10	M3	32.41	17.83	577.87
1350-FSJ-0101	1160810	(-052) Crude Oil Hauling	16-33-81-13	08-10-79-10	M3	34.45	17.83	614.24

Continued on next page..

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**Invoice**

Sold To: **Glenogle Energy Inc.**
Suite 1400, 444 - 5th Avenue SW
Calgary, AB T2P 2T8
Canada

Invoice: **IN238091**
Date: **December 31, 2019**
Page: **4**

Attn: Oil Sales

Fort St. John:
Box 6639
Fort St. John, BC V1J 4J1
Tel: 250-785-4761
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Tel: 250-774-4761
Fax: 250-774-4760
Edson:
Tel: 780-723-4937
Fax: 780-723-5290

P.O. /AFE #		Customer No.	LSD		Terms Code			
		GLEENE	16-33-81-13 ✓		NET30			
Unit	Waybill	Service	From	To	UOM	Quantity	Rate	Amount
1536-FSJ-0101	1160800	(-052) Crude Oil Hauling	16-33-81-13	08-10-79-10	M3	38.25	17.83	682.00
1350-FSJ-0101	1160817	(-052) Crude Oil Hauling	16-33-81-13	08-10-79-10	M3	34.52	17.83	615.49
		Chris Johnston 9710.081 						
						Total:		
						EA	13.00	
						HOUR	34.00	
						M3	1,293.17	

Remit To:
Energetic Services Inc.
Box 6639, Fort St. John, BC V1J 4J1

GST #891534257

Terms: Net 30 days, 1.5% per month (18% Per Annum) on Overdue Account

Subtotal before taxes	\$28,607.22
HST/GST	\$1,430.36
PST	\$0.00
Total	\$30,037.58

NO STATEMENT ISSUED. PLEASE PAY BY THIS INVOICE. THANK YOU!

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Date: 1/3/2020

Master Ticket: MT2019-000135

Master Ticket
Glenogle Energy Inc.

Ticket	Date	Source	Destination	Description	Quantity	Unit	Rate	SubTotal
1152700	12/1/2019	16-33-081-13W6	08-10-079-10W6	HAULING & SERVICES	44.310	m3	\$17.83	\$790.05
				STANDBY	2.000	hours	\$125.00	\$250.00
				CHAIN UP	1.000	each	\$100.00	\$100.00
1152702	12/2/2019	16-33-081-13W6	08-10-079-10W6	HAULING & SERVICES	42.040	m3	\$17.83	\$749.57
				STANDBY	2.000	hours	\$125.00	\$250.00
				CHAIN UP	1.000	each	\$100.00	\$100.00
1152703	12/4/2019	16-33-081-13W6	08-10-079-10W6	HAULING & SERVICES	45.180	m3	\$17.83	\$805.56
				STANDBY	2.000	hours	\$125.00	\$250.00
				CHAIN UP	1.000	each	\$100.00	\$100.00
1152705	12/4/2019	16-33-081-13W6	08-10-079-10W6	HAULING & SERVICES	45.230	m3	\$17.83	\$806.45
				STANDBY	2.000	hours	\$125.00	\$250.00
				CHAIN UP	1.000	hours	\$100.00	\$100.00
1152706	12/6/2019	16-33-081-13W6	08-10-079-10W6	HAULING & SERVICES	45.220	m3	\$17.83	\$806.27
				STANDBY	2.000	hours	\$125.00	\$250.00
				CHAIN UP	1.000	each	\$100.00	\$100.00
1152707	12/6/2019	16-33-081-13W6	08-10-079-10W6	HAULING & SERVICES	45.190	m3	\$17.83	\$805.74
				STANDBY	1.000	hours	\$125.00	\$125.00
				CHAIN UP	1.000	each	\$100.00	\$100.00
1152708	12/8/2019	16-33-081-13W6	08-10-079-10W6	HAULING & SERVICES	40.360	m3	\$17.83	\$719.62
				STANDBY	2.000	hours	\$125.00	\$250.00
				CHAIN UP	1.000	each	\$100.00	\$100.00
1152711	12/9/2019	16-33-081-13W6	08-10-079-10W6	HAULING & SERVICES	39.460	m3	\$17.83	\$703.57
				STANDBY	2.000	hours	\$125.00	\$250.00
				CHAIN UP	1.000	each	\$100.00	\$100.00
1152712	12/10/2019	16-33-081-13W6	08-10-079-10W6	HAULING & SERVICES	44.060	m3	\$17.83	\$785.59
				STANDBY	1.000	hours	\$125.00	\$125.00
				CHAIN UP	1.000	each	\$100.00	\$100.00
1152714	12/10/2019	16-33-081-13W6	08-10-079-10W6	HAULING & SERVICES	37.000	m3	\$17.83	\$659.71
				STANDBY	2.000	hours	\$125.00	\$250.00
				CHAIN UP	1.000	each	\$100.00	\$100.00
1128726	12/12/2019	16-33-081-13W6	08-10-079-10W6	HAULING & SERVICES	35.700	m3	\$17.83	\$636.53
				STANDBY	1.000	hours	\$125.00	\$125.00
1155249	12/12/2019	16-33-081-13W6	08-10-079-10W6	HAULING & SERVICES	37.880	m3	\$17.83	\$675.40
				STANDBY	1.000	hours	\$125.00	\$125.00
1128727	12/14/2019	16-33-081-13W6	08-10-079-10W6	HAULING & SERVICES	40.620	m3	\$17.83	\$724.25
				STANDBY	1.000	hours	\$125.00	\$125.00
1128728	12/14/2019	16-33-081-13W6	08-10-079-10W6	HAULING & SERVICES	39.200	m3	\$17.83	\$698.94
				STANDBY	1.000	hours	\$125.00	\$125.00
1128730	12/15/2019	16-33-081-13W6	08-10-079-10W6	HAULING & SERVICES	40.580	m3	\$17.83	\$723.54
				STANDBY	1.000	hours	\$125.00	\$125.00
1155295	12/17/2019	16-33-081-13W6	08-10-079-10W6	HAULING & SERVICES	33.920	m3	\$17.83	\$604.79

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1155297	12/17/2019	16-33-081-13W6	08-10-079-10W6	HAULING & SERVICES	33.940	m3	\$17.83	\$605.15
1152718	12/18/2019	16-33-081-13W6	08-10-079-10W6	HAULING & SERVICES	43.520	m3	\$17.83	\$775.96
				STANDBY	1.000	hours	\$125.00	\$125.00
				CHAIN UP	1.000	each	\$100.00	\$100.00
1152719	12/19/2019	16-33-081-13W6	08-10-079-10W6	HAULING & SERVICES	40.770	m3	\$17.83	\$726.93
				STANDBY	1.000	hours	\$125.00	\$125.00
				CHAIN UP	1.000	each	\$100.00	\$100.00
1152721	12/19/2019	16-33-081-13W6	08-10-079-10W6	HAULING & SERVICES	42.260	m3	\$17.83	\$753.50
				STANDBY	1.000	hours	\$125.00	\$125.00
				CHAIN UP	1.000	each	\$100.00	\$100.00
1128763	12/21/2019	16-33-081-13W6	08-10-079-10W6	HAULING & SERVICES	42.080	m3	\$17.83	\$750.29
				STANDBY	1.000	each	\$125.00	\$125.00
1128765	12/21/2019	16-33-081-13W6	08-10-079-10W6	HAULING & SERVICES	43.210	m3	\$17.83	\$770.43
				STANDBY	1.000	each	\$125.00	\$125.00
1128766	12/23/2019	16-33-081-13W6	08-10-079-10W6	HAULING & SERVICES	41.680	m3	\$17.83	\$743.15
				STANDBY	1.000	hours	\$125.00	\$125.00
1128768	12/25/2019	16-33-081-13W6	08-10-079-10W6	HAULING & SERVICES	41.950	m3	\$17.83	\$747.97
				STANDBY	1.000	hours	\$125.00	\$125.00
1128770	12/25/2019	16-33-081-13W6	08-10-079-10W6	HAULING & SERVICES	42.020	m3	\$17.83	\$749.22
				STANDBY	1.000	hours	\$125.00	\$125.00
1128771	12/27/2019	16-33-081-13W6	08-10-079-10W6	HAULING & SERVICES	41.010	m3	\$17.83	\$731.21
				STANDBY	1.000	hours	\$125.00	\$125.00
1128773	12/27/2019	16-33-081-13W6	08-10-079-10W6	HAULING & SERVICES	43.200	m3	\$17.83	\$770.26
				STANDBY	1.000	hours	\$125.00	\$125.00
1128774	12/28/2019	16-33-081-13W6	08-10-079-10W6	HAULING & SERVICES	41.950	m3	\$17.83	\$747.97
				STANDBY	1.000	hours	\$125.00	\$125.00
1160809	12/29/2019	16-33-081-13W6	08-10-079-10W6	HAULING & SERVICES	32.410	m3	\$17.83	\$577.87
1160810	12/29/2019	16-33-081-13W6	08-10-079-10W6	HAULING & SERVICES	34.450	m3	\$17.83	\$614.24
1160800	12/30/2019	16-33-081-13W6	08-10-079-10W6	HAULING & SERVICES	38.250	m3	\$17.83	\$682.00
1160817	12/31/2019	16-33-081-13W6	08-10-079-10W6	HAULING & SERVICES	34.520	m3	\$17.83	\$615.49
								\$28607.22

Approved By Name:

Signature:

Phone Number:

Email:

STAMP

Edson
T:780-723-4837
F:780-723-5290

Fort Nelson
T:250-774-4761
F:250-774-4760

Fort St. John
T:780-785-4761
F:780-785-9980

Grande Prairie
T:780-532-9195
F:780-513-2249

www.energeticservices.com

00091



24-Hour Emergency 1.877.785.4769

- ☐ FORT ST JOHN, BC Head Office 250.785.4761 Fax 250.785.9980
☒ GRANDE PRAIRIE, AB 780.532.9195 Fax 780.513.2249
☐ FORT NELSON, BC 250.774.4761 Fax 250.774.4760
☐ EDSON, AB 780.723.4937 Fax 780.723.5290
☐ OTHER: _____

FLUIDKD

STRAIGHT BILL OF LADING
NOT NEGOTIABLE

DATE 12 / 1 / 19 UNIT # 1517 DRIVER SHON ALMONTE SWAMPER _____

SHIPPER/CONSIGNOR (From) 24 HR EMERGENCY NUMBER <u>866-5449871</u> Company Name <u>GLEROCOR</u> Address <u>400-LIN -SAVESW</u> <u>CALGARY AB T2P 2T8</u>		CONSIGNEE (To) Name Company Name <u>PEMBINA</u> Address _____	SHIPPING INFORMATION Origin <u>BATT 16-33</u> LSD <u>16-33-81-13W6</u> Destination <u>PEMBINA</u> LSD <u>8-10-79-10W6</u> Rig # _____
--	--	---	--

DG	UN #	Shipping Name and Description	Class	Packing Group	Residue Last Contained
☐	UN 1230	METHANOL	Class 3 (6.1)	☐ II	☐
☐	UN 1760	CORROSIVE LIQUIDS, N.O.S., (HYDROCHLORIC ACID) (HCl)	Class 8	☐ I ☐ II ☐ III	☐
☐	UN 3494	PETROLEUM SOUR CRUDE OIL, FLAMMABLE, TOXIC	Class 3 (6.1)	☐ I ☐ II ☐ III	☐
☒	UN 1993	FLAMMABLE LIQUID, N.O.S., (FUEL OIL) Liquid Invert Mud	Class 3	☐ III	☐
☒	UN 1267	PETROLEUM CRUDE OIL	Class 3	☐ I ☐ II ☒ III	☐
☐	UN 1268	PETROLEUM DISTILLATES, N.O.S.	Class 3	☐ II	☐
☐	UN 2924	EQUIVALENCY CERTIFICATE SH 9750 (Rev. 5) UN2924, MIXED OILFIELD PRODUCTION FLUIDS: TREAT AS FLAMMABLE LIQUID, CORROSIVE, N.O.S., CLASS 3(8), PACKING GROUP II - MAY RELEASE HAZARDOUS VAPOUR (Vac truck Only)	Class 3 (8)	☐ II	☐
☐	UN	Other: _____	Class	☐ I ☐ II ☐ III	☐

Consignor Certificate 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 Print Name CHRIS JOHNSTON

NON-DANGEROUS GOODS Description _____	Volume _____
--	--------------

HAZARDOUS WASTE MANIFEST NUMBER Description <u>CRUDE OIL</u>	Volume <u>40m³</u>
---	-------------------------------

DESCRIPTION OF ARTICLES, MARKS AND WORK INVOLVED	Volume	Units	Hours	Rate	Amount
<u>TRANSFER OIL TO PEMBINA</u>	<u>44.31</u>	<u>m³</u>		<u>1783</u>	<u>790.05</u>
<u>2 HOURS STAMP</u>			<u>2</u>	<u>125</u>	<u>250</u>
<u>1 SHAIN UP</u>		<u>1</u>		<u>100</u>	<u>100</u>

SPECIAL INSTRUCTIONS: _____	FLUSHED ☐ Y ☐ N
Time On Location: _____	Time Off Location: _____
Estimated Volume Loaded: <u>44</u>	Actual M ³ <u>44.31</u> @ <u>0.20%</u> H ₂ O TOTAL: <u>1140</u>

RECEIVED, at the point shown on the date specified from the shipper mentioned herein, the property herein described in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above, which said carrier agrees to carry and deliver to the said consignee at the said destination, if on its route, otherwise to deliver to another carrier on the route to said destination, subject to the classifications and tariffs in effect on the date of shipment. It is mutually agreed as to each carrier of all or any of said property over any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, including the conditions on the back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns.

NOTICE OF CLAIM: The carrier is not liable for loss, damage or delay to any of the goods transported under this bill of lading unless notice of the loss, damage or delay, setting out particulars of the origin, destination and date of shipment of the goods and the estimated amount claimed in respect of such loss, damage or delay, is given in writing to the originating carrier (or, in the case of failure to make delivery, within 9 months after the date of shipment of the goods. The final statement of the claim must be filed within 9 months after the date of shipment, together with a copy of the paid freight bill.

The contract for the carriage of goods described in this bill of lading is deemed to contain and be subject to the standard conditions of carriage set out in the appropriate provincial statutes and regulations which govern this contract.

BILLING INFORMATION		APPROVAL STAMP	
Company Name <u>GLEROCOR</u>			
Contact Name <u>CHRIS JOHNSTON</u>			
Phone # <u>250-719-1918</u>			
Email _____			
Fax # _____			
PO / AFE / Code # _____			
MAXIMUM LIABILITY OF CARRIER IS \$2.00 PER POUND UNLESS DECLARED VALUE STATES OTHERWISE. DECLARED VALUE \$ _____		Freight charges are COLLECT unless marked prepaid. CHECK BOX IF PREPAID. ☐	
This bill of lading is APPROVED for payment.			
Print Name _____		Authorized Signature _____	

All personnel have the right to refuse unsafe work. If the job cannot be completed safely, refuse work and contact dispatch immediately.

Doc. No. ESI-FM-OPS003

Initial Issue Date

01/07/2015

Revision Date 03/14/2018

Revision No. 01.02

White-ESI Copy Green-ESI Copy Yellow-Customer Copy Blue-Disposal Copy Golden-Owner Operator Copy Pink-Extra Copy

1152700 00092



24-Hour Emergency 1.877.785.4769

- ☐ FORT ST JOHN, BC Head Office 250.785.4761 Fax 250.785.9980
☒ GRANDE PRAIRIE, AB 780.532.9195 Fax 780.513.2249
☐ FORT NELSON, BC 250.774.4761 Fax 250.774.4760
☐ EDSON, AB 780.723.4937 Fax 780.723.5290
☐ OTHER: _____

FLUID **KD**STRAIGHT BILL OF LADING
NOT NEGOTIABLEDATE 12 2 19 UNIT # 1517 DRIVER JOHN ALMORTE SWAMPER

SHIPPER/CONSIGNOR (From) 24 HR EMERGENCY NUMBER <u>866-544-9871</u> Company Name <u>GLENOGLE</u> Address <u>1100-444-5 AVE SW</u> <u>CALGARY AB T2P 2T8</u>		CONSIGNEE (To) Name Company Name <u>PEMBINA</u> Address _____	SHIPPING INFORMATION Origin <u>BATT 16-33</u> LSD <u>16-33-81-13W6</u> Destination <u>PEMBINA</u> LSD <u>8-10-79-10W6</u> Rig # _____
---	--	--	--

DG	UN #	Shipping Name and Description	Class	Packing Group	Residue Last Contained
☐	UN 1230	METHANOL	Class 3 (6.1)	☐ II	☐
☐	UN 1760	CORROSIVE LIQUIDS, N.O.S., (HYDROCHLORIC ACID) (HCl)	Class 8	☐ I ☐ II ☐ III	☐
☐	UN 3494	PETROLEUM SOUR CRUDE OIL, FLAMMABLE, TOXIC	Class 3 (6.1)	☐ I ☐ II ☐ III	☐
☐	UN 1993	FLAMMABLE LIQUID, N.O.S., (FUEL OIL) Liquid Invert Mud	Class 3	☐ III	☐
☒	UN 1267	PETROLEUM CRUDE OIL	Class 3	☐ I ☐ II ☒ III	☐
☐	UN 1268	PETROLEUM DISTILLATES, N.O.S.	Class 3	☐ II	☐
☐	UN 2924	EQUIVALENCY CERTIFICATE SH 9750 (Rev. 5) UN2924, MIXED OILFIELD PRODUCTION FLUIDS: TREAT AS FLAMMABLE LIQUID, CORROSIVE, N.O.S., CLASS 3(8), PACKING GROUP II - MAY RELEASE HAZARDOUS VAPOUR (Vac truck Only)	Class 3 (8)	☐ II	☐
☐	UN	Other: _____	Class	☐ I ☐ II ☐ III	☐

Consignor Certificate 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 Print Name CHRIS JOHNSON

NON-DANGEROUS GOODS Description _____	Volume _____
--	--------------

HAZARDOUS WASTE MANIFEST NUMBER Description <u>CRUDE OIL</u>	Volume <u>40m³</u>
---	-------------------------------

DESCRIPTION OF ARTICLES, MARKS AND WORK INVOLVED	Volume	Units	Hours	Rate	Amount
<u>TRANSFER OIL TO PEMBINA</u>	<u>42.04</u>	<u>m³</u>		<u>17.83</u>	<u>751.957</u>
<u>2 HOUR STAMP</u>			<u>2</u>	<u>125</u>	<u>250</u>
<u>1 SHAIN UP</u>		<u>1</u>		<u>100</u>	<u>100</u>

SPECIAL INSTRUCTIONS: _____	FLUSHED ☐ Y ☐ N
Time On Location: _____	Time Off Location: _____
Estimated Volume Loaded: <u>40</u>	Actual M ³ <u>42.04 @ 17.83</u> H ₂ O TOTAL: <u>751.957</u>

RECEIVED, at the point shown on the date specified from the shipper mentioned herein, the property herein described in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above, which said carrier agrees to carry and deliver to the said consignee at the said destination, if on its route, otherwise to deliver to another carrier on the route to said destination, subject to the classifications and tariffs in effect on the date of shipment. It is mutually agreed as to each carrier of all or any of said property over any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, including the conditions on the back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns.

NOTICE OF CLAIM: The carrier is not liable for loss, damage or delay to any of the goods transported under this bill of lading unless notice of the loss, damage or delay, setting out particulars of the origin, destination and date of shipment of the goods and the estimated amount claimed in respect of such loss, damage or delay, is given in writing to the originating carrier (or, in the case of failure to make delivery, within 9 months after the date of shipment of the goods. The final statement of the claim must be filed within 9 months after the date of shipment, together with a copy of the paid freight bill.

The contract for the carriage of goods described in this bill of lading is deemed to contain and be subject to the standard conditions of carriage set out in the appropriate provincial statutes and regulations which govern this contract.

BILLING INFORMATION		APPROVAL STAMP	
Company Name <u>GLENOGLE</u>			
Contact Name <u>CHRIS JOHNSON</u>			
Phone # <u>250-719-1918</u>			
Email _____			
Fax # _____			
PO / AFE / Code # _____			
MAXIMUM LIABILITY OF CARRIER IS \$2.00 PER POUND UNLESS DECLARED VALUE STATES OTHERWISE. DECLARED VALUE \$ _____		Freight charges are COLLECT unless marked prepaid. CHECK BOX IF PREPAID. ☐	
This bill of lading is APPROVED for payment.			
Print Name _____		Authorized Signature _____	

All personnel have the right to refuse unsafe work. If the job cannot be completed safely, refuse work and contact dispatch immediately.

Doc. No. ESI-FM-OPS003

Initial Issue Date

01/07/2015

Revision Date

03/14/2018

Revision No.

01.02

00093

White-ESI Copy Green-ESI Copy Yellow-Customer Copy Blue-Disposal Copy Golden-Owner Operator Copy Pink-Extra Copy

1152702



24-Hour Emergency 1.877.785.4769

- ☐ FORT ST JOHN, BC Head Office 250.785.4761 Fax 250.785.9980
☒ GRANDE PRAIRIE, AB 780.532.9195 Fax 780.513.2249
☐ FORT NELSON, BC 250.774.4761 Fax 250.774.4760
☐ EDSON, AB 780.723.4937 Fax 780.723.5290
☐ OTHER: _____

FLUID

STRAIGHT BILL OF LADING
NOT NEGOTIABLE

DATE 12 04 19 UNIT # 1517 DRIVER SHON ALMONTE SWAMPER _____

SHIPPER/CONSIGNOR (From) 24 HR EMERGENCY NUMBER <u>866-544-7871</u> Company Name <u>GLENOGLA</u> Address <u>1400-444-5 AVE SW</u> <u>CALGARY AB T2P 2T8</u>		CONSIGNEE (To) Name _____ Company Name <u>PEMBINA</u> Address _____	SHIPPING INFORMATION Origin <u>BATT 16-33</u> LSD <u>16-33-81-136W6</u> Destination <u>PEMBINA</u> LSD <u>8-10-79-10W6</u> Rig # _____
--	--	--	---

DG	UN #	Shipping Name and Description	Class	Packing Group	Residue Last Contained
☐	UN 1230	METHANOL	Class 3 (6.1)	☐ II	☐
☐	UN 1760	CORROSIVE LIQUIDS, N.O.S., (HYDROCHLORIC ACID) (HCl)	Class 8	☐ I ☐ II ☐ III	☐
☐	UN 3494	PETROLEUM SOUR CRUDE OIL, FLAMMABLE, TOXIC	Class 3 (6.1)	☐ I ☐ II ☐ III	☐
☐	UN 1993	FLAMMABLE LIQUID, N.O.S., (FUEL OIL) Liquid Invert Mud	Class 3	☐ I ☐ II ☐ III	☐
☒	UN 1267	PETROLEUM CRUDE OIL	Class 3	☐ I ☐ II ☒ III	☒
☐	UN 1268	PETROLEUM DISTILLATES, N.O.S.	Class 3	☐ II	☐
☐	UN 2924	EQUIVALENCY CERTIFICATE SH 9750 (Rev. 5) UN2924, MIXED OILFIELD PRODUCTION FLUIDS: TREAT AS FLAMMABLE LIQUID, CORROSIVE, N.O.S., CLASS 3(8), PACKING GROUP II - MAY RELEASE HAZARDOUS VAPOUR (Vac truck Only)	Class 3 (8)	☐ II	☐
☐	UN	Other: _____	Class _____	☐ I ☐ II ☐ III	☐

Consignor Certificate 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 Print Name

CHRIS JOHNSTON

NON-DANGEROUS GOODS Description _____	Volume _____
--	--------------

HAZARDOUS WASTE MANIFEST NUMBER Description <u>CRUDE OIL</u>	Volume <u>40m³</u>
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DESCRIPTION OF ARTICLES, MARKS AND WORK INVOLVED	Volume	Units	Hours	Rate	Amount
<u>TRANSFER OIL TO PEMBINA</u>	<u>45.18</u>	<u>m³</u>		<u>17.80</u>	<u>805.56</u>
<u>2 HOUR STAMBY</u>			<u>2</u>	<u>125</u>	<u>250</u>
<u>1 SHAIN UP</u>		<u>1</u>		<u>100</u>	<u>100</u>

SPECIAL INSTRUCTIONS: _____	FLUSHED ☐ Y ☐ N
Time On Location: _____	Time Off Location: _____
Estimated Volume Loaded: <u>40</u>	Actual M ³ <u>45.18 @ 0.083 H₂O</u>
TOTAL: <u>1155.56</u>	

RECEIVED, at the point shown on the date specified from the shipper mentioned herein, the property herein described in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above, which said carrier agrees to carry and deliver to the said consignee at the said destination, if on its route, otherwise to deliver to another carrier on the route to said destination, subject to the classifications and tariffs in effect on the date of shipment. It is mutually agreed as to each carrier of all or any of said property over any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, including the conditions on the back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns.

NOTICE OF CLAIM: The carrier is not liable for loss, damage or delay to any of the goods transported under this bill of lading unless notice of the loss, damage or delay, setting out particulars of the origin, destination and date of shipment of the goods and the estimated amount claimed in respect of such loss, damage or delay, is given in writing to the originating carrier (or, in the case of failure to make delivery, within 9 months after the date of shipment of the goods. The final statement of the claim must be filed within 9 months after the date of shipment, together with a copy of the paid freight bill.

The contract for the carriage of goods described in this bill of lading is deemed to contain and be subject to the standard conditions of carriage set out in the appropriate provincial statutes and regulations which govern this contract.

BILLING INFORMATION		APPROVAL STAMP	
Company Name <u>GLENOGLA</u>			
Contact Name <u>CHRIS JOHNSTON</u>			
Phone # <u>250-779-1918</u>			
Email _____			
Fax # _____			
PO / AFE / Code # _____			
MAXIMUM LIABILITY OF CARRIER IS \$2.00 PER POUND UNLESS DECLARED VALUE STATES OTHERWISE. DECLARED VALUE \$ _____			
This bill of lading is APPROVED for payment.			
Print Name _____		Authorized Signature _____	

All personnel have the right to refuse unsafe work. If the job cannot be completed safely, refuse work and contact dispatch immediately.

Doc. No. ESI-FM-OPS003 Initial Issue Date 01/07/2015 Revision Date 03/14/2018 Revision No. 01.02

White-ESI Copy Green-ESI Copy Yellow-Customer Copy Blue-Disposal Copy Golden-Owner Operator Copy Pink-Extra Copy

1152703 00094



24-Hour Emergency 1.877.785.4769

- ☐ FORT ST JOHN, BC Head Office 250.785.4761 Fax 250.785.9980
☒ GRANDE PRAIRIE, AB 780.532.9195 Fax 780.513.2249
☐ FORT NELSON, BC 250.774.4761 Fax 250.774.4760
☐ EDSON, AB 780.723.4937 Fax 780.723.5290
☐ OTHER: _____

FLUID *SL*
 STRAIGHT BILL OF LADING
 NOT NEGOTIABLE

DATE 12 Oct 17 UNIT # 1517 DRIVER John Almonte SWAMPER _____

SHIPPER/CONSIGNOR (From) 24 HR EMERGENCY NUMBER <u>866-644-7871</u> Company Name <u>GLOROGLE</u> Address <u>1400-444-5 AVE SW</u> <u>CALGARY AB T2P 2T8</u>		CONSIGNEE (To) Name Company Name <u>PEMBINA</u> Address _____	SHIPPING INFORMATION Origin <u>BATT 16-33</u> LSD <u>16-33-81-13WB</u> Destination <u>PEMBINA</u> LSD <u>8-10-79-10WB</u> Rig # _____
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DG	UN #	Shipping Name and Description	Class	Packing Group	Residue Last Contained
☐	UN 1230	METHANOL	Class 3 (6.1)	☐ II	☐
☐	UN 1760	CORROSIVE LIQUIDS, N.O.S., (HYDROCHLORIC ACID) (HCl)	Class 8	☐ I ☐ II ☐ III	☐
☐	UN 3494	PETROLEUM SOUR CRUDE OIL, FLAMMABLE, TOXIC	Class 3 (6.1)	☐ I ☐ II ☐ III	☐
☐	UN 1993	FLAMMABLE LIQUID, N.O.S., (FUEL OIL) Liquid Invert Mud	Class 3	☐ I ☐ II ☐ III	☐
☒	UN 1267	PETROLEUM CRUDE OIL	Class 3	☐ I ☐ II ☒ III	☒
☐	UN 1268	PETROLEUM DISTILLATES, N.O.S.	Class 3	☐ I ☐ II	☐
☐	UN 2924	EQUIVALENCY CERTIFICATE SH 9750 (Ren. 5) UN2924, MIXED OILFIELD PRODUCTION FLUIDS: TREAT AS FLAMMABLE LIQUID, CORROSIVE, N.O.S., CLASS 3(8), PACKING GROUP II - MAY RELEASE HAZARDOUS VAPOUR (Vac truck Only)	Class 3 (8)	☐ I ☐ II	☐
☐	UN	Other: _____	Class	☐ I ☐ II ☐ III	☐

Consignor Certificate 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 Print Name CHRIS JOHNSTON

NON-DANGEROUS GOODS Description _____	Volume _____
--	--------------

HAZARDOUS WASTE MANIFEST NUMBER Description <u>CRUDE OIL</u>	Volume <u>40 m³</u>
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DESCRIPTION OF ARTICLES, MARKS AND WORK INVOLVED	Volume	Units	Hours	Rate	Amount
<u>TRANSFER OIL TO PEMBINA</u>	<u>45.23</u>	<u>m³</u>		<u>17.83</u>	<u>806.45</u>
<u>2 HOURS STAMPA</u>			<u>2</u>	<u>125</u>	<u>250</u>
<u>1 SHAIN UP</u>		<u>1</u>		<u>100</u>	<u>100</u>

SPECIAL INSTRUCTIONS: _____	FLUSHED ☐ Y ☐ N
Time On Location: _____	Time Off Location: _____
Estimated Volume Loaded: <u>40</u>	Actual M ³ <u>45.23 @ 0.149</u> H ₂ O TOTAL: <u>1,156.45</u>

RECEIVED, at the point shown on the date specified from the shipper mentioned herein, the property herein described in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above, which said carrier agrees to carry and deliver to the said consignee at the said destination, if on its route, otherwise to deliver to another carrier on the route to said destination, subject to the classifications and tariffs in effect on the date of shipment. It is mutually agreed as to each carrier of all or any of said property over any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, including the conditions on the back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns.

NOTICE OF CLAIM: The carrier is not liable for loss, damage or delay to any of the goods transported under this bill of lading unless notice of the loss, damage or delay, setting out particulars of the origin, destination and date of shipment of the goods and the estimated amount claimed in respect of such loss, damage or delay, is given in writing to the originating carrier (or, in the case of failure to make delivery, within 9 months after the date of shipment of the goods. The final statement of the claim must be filed within 9 months after the date of shipment, together with a copy of the paid freight bill.

The contract for the carriage of goods described in this bill of lading is deemed to contain and be subject to the standard conditions of carriage set out in the appropriate provincial statutes and regulations which govern this contract.

BILLING INFORMATION		APPROVAL STAMP	
Company Name <u>GLOROGLE</u>		MAXIMUM LIABILITY OF CARRIER IS \$2.00 PER POUND UNLESS DECLARED VALUE STATES OTHERWISE. DECLARED VALUE \$ _____ This bill of lading is APPROVED for payment. Print Name _____ Authorized Signature _____	
Contact Name <u>CHRIS JOHNSTON</u>			
Phone # <u>250-777-1718</u>			
Email _____			
Fax # _____			
PO / AFE / Code # _____			



24-Hour Emergency 1.877.785.4769

FLUID
STRAIGHT BILL OF LADING
NOT NEGOTIABLE

- ☐ FORT ST JOHN, BC Head Office 250.785.4761 Fax 250.785.9980
☒ GRANDE PRAIRIE, AB 780.532.9195 Fax 780.513.2249
☐ FORT NELSON, BC 250.774.4761 Fax 250.774.4760
☐ EDSON, AB 780.723.4937 Fax 780.723.5290
☐ OTHER: _____

DATE 12 06 19 UNIT # 1517 DRIVER JOHN ALMONTE SWAMPER _____

SHIPPER/CONSIGNOR (From) 24 HR EMERGENCY NUMBER <u>866-544-9874</u> Company Name <u>GLENDGLE</u> Address <u>1400-444-5 ALDWIN</u> <u>CALGARY AB T2P 2T8</u>		CONSIGNEE (To) Name Company Name <u>PEMBINA</u> Address _____	SHIPPING INFORMATION Origin <u>BATT 16-33</u> LSD <u>16-33-01-13W</u> Destination <u>PEMBINA</u> LSD <u>8-10-79-10W</u> Rig # _____
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DANGEROUS GOODS		Class	Packing Group	Residue Last Contained
☐	UN 1230 METHANOL	Class 3 (6.1)	☐ II	☐
☐	UN 1760 CORROSIVE LIQUIDS, N.O.S., (HYDROCHLORIC ACID) (HCl)	Class 8	☐ I ☐ II ☐ III	☐
☐	UN 3494 PETROLEUM SOUR CRUDE OIL, FLAMMABLE, TOXIC	Class 3 (6.1)	☐ I ☐ II ☐ III	☐
☐	UN 1993 FLAMMABLE LIQUID, N.O.S., (FUEL OIL) Liquid Invert Mud	Class 3	☐ III	☐
☒	UN 1267 PETROLEUM CRUDE OIL	Class 3	☐ I ☐ II ☒ III	☒
☐	UN 1268 PETROLEUM DISTILLATES, N.O.S.	Class 3	☐ II	☐
☐	UN 2924 EQUIVALENCY CERTIFICATE SH 9750 (Ren. 5) UN2924, MIXED OILFIELD PRODUCTION FLUIDS: TREAT AS FLAMMABLE LIQUID, CORROSIVE, N.O.S., CLASS 3(8), PACKING GROUP II - MAY RELEASE HAZARDOUS VAPOUR (Vac truck Only)	Class 3 (8)	☐ II	☐
☐	UN Other: _____	Class	☐ I ☐ II ☐ III	☐

Consignor Certificate 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 Print Name CHRIS JOHNSTON

NON-DANGEROUS GOODS Description _____	Volume _____
--	--------------

HAZARDOUS WASTE MANIFEST NUMBER Description <u>CRUDE OIL</u>	Volume <u>40m³</u>
---	-------------------------------

DESCRIPTION OF ARTICLES, MARKS AND WORK INVOLVED	Volume	Units	Hours	Rate	Amount
	<u>45.22</u>	<u>m³</u>		<u>17.83</u>	<u>806.27</u>
<u>TRANSFER OIL TO PEMBINA</u>			<u>2</u>	<u>125</u>	<u>250</u>
<u>2 HOUR STAMBY</u>		<u>1</u>		<u>100</u>	<u>100</u>
<u>1 SHAIN UP</u>					

SPECIAL INSTRUCTIONS: _____	FLUSHED ☐ Y ☐ N
Time On Location: _____	Time Off Location: _____
Estimated Volume Loaded: <u>40</u>	Actual M ³ <u>45.22 @ 0.33%</u> H ₂ O
TOTAL: <u>1156.27</u>	

RECEIVED, at the point shown on the date specified from the shipper mentioned herein, the property herein described in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above, which said carrier agrees to carry and deliver to the said consignee at the said destination, if on its route, otherwise to deliver to another carrier on the route to said destination, subject to the classifications and tariffs in effect on the date of shipment. It is mutually agreed as to each carrier of all or any of said property over any line interested in all or any of said property, that every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, including the conditions on the back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns.

NOTICE OF CLAIM: The carrier is not liable for loss, damage or delay to any of the goods transported under this bill of lading unless notice of the loss, damage or delay, setting out particulars of the origin, destination and date of shipment of the goods and the estimated amount claimed in respect of such loss, damage or delay, is given in writing to the originating carrier (or, in the case of failure to make delivery, within 9 months after the date of shipment of the goods. The final statement of the claim must be filed within 9 months after the date of shipment, together with a copy of the paid freight bill.

The contract for the carriage of goods described in this bill of lading is deemed to contain and be subject to the standard conditions of carriage set out in the appropriate provincial statutes and regulations which govern this contract.

BILLING INFORMATION		APPROVAL STAMP	
Company Name <u>GLENDGLE</u>			
Contact Name <u>CHRIS JOHNSTON</u>			
Phone # <u>250-779-1918</u>			
Email _____			
Fax # _____			
PO / AFE / Code # _____			
MAXIMUM LIABILITY OF CARRIER IS \$2.00 PER POUND UNLESS DECLARED VALUE STATES OTHERWISE. DECLARED VALUE \$ _____			
This bill of lading is APPROVED for payment.			
Print Name _____		Authorized Signature _____	

All personnel have the right to refuse unsafe work. If the job cannot be completed safely, refuse work and contact dispatch immediately.

Doc. No. ESI-FM-OPS003

Initial Issue Date

01/07/2015

Revision Date 03/14/2018

Revision No. 01.02

White-ESI Copy Green-ESI Copy Yellow-Customer Copy Blue-Disposal Copy Golden-Owner Operator Copy Pink-Extra Copy

00096
1152706



24-Hour Emergency 1.877.785.4769

- ☐ FORT ST JOHN, BC Head Office 250.785.4761 Fax 250.785.9980
☒ GRANDE PRAIRIE, AB 780.532.9195 Fax 780.513.2249
☐ FORT NELSON, BC 250.774.4761 Fax 250.774.4760
☐ EDSON, AB 780.723.4937 Fax 780.723.5290
☐ OTHER: _____

FLUID

STRAIGHT BILL OF LADING
NOT NEGOTIABLE

DATE 12 06 19 UNIT # 1517 DRIVER JOHN ALMENTE SWAMPER _____

SHIPPER/CONSIGNOR (From) 24 HR EMERGENCY NUMBER <u>866-544-7871</u> Company Name <u>GLENOBLE</u> Address <u>1400-44th SALVAGE</u> <u>CALGARY AB T2P 2T8</u>		CONSIGNEE (To) Name Company Name <u>PEMBINA</u> Address _____	SHIPPING INFORMATION Origin <u>BATT 16-33</u> LSD <u>16-33-81-13W6</u> Destination <u>PEMBINA</u> LSD <u>8-10-77-10W6</u> Rig # _____
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DG	UN #	Shipping Name and Description	Class	Packing Group	Residue Last Contained
☐	UN 1230	METHANOL	Class 3 (6.1)	☐ II	☐
☐	UN 1760	CORROSIVE LIQUIDS, N.O.S., (HYDROCHLORIC ACID) (HCl)	Class 8	☐ I ☐ II ☐ III	☐
☐	UN 3494	PETROLEUM SOUR CRUDE OIL, FLAMMABLE, TOXIC	Class 3 (6.1)	☐ I ☐ II ☐ III	☐
☐	UN 1993	FLAMMABLE LIQUID, N.O.S., (FUEL OIL) Liquid Invert Mud	Class 3	☐ III	☐
☒	UN 1267	PETROLEUM CRUDE OIL	Class 3	☐ I ☐ II ☒ III	☒
☐	UN 1268	PETROLEUM DISTILLATES, N.O.S.	Class 3	☐ II	☐
☐	UN 2924	EQUIVALENCY CERTIFICATE SH 9750 (Rev. 5) UN2924, MIXED OILFIELD PRODUCTION FLUIDS: TREAT AS FLAMMABLE LIQUID, CORROSIVE, N.O.S., CLASS 3(8), PACKING GROUP II - MAY RELEASE HAZARDOUS VAPOUR (Vac truck Only)	Class 3 (8)	☐ II	☐
☐	UN	Other: _____	Class	☐ I ☐ II ☐ III	☐

Consignor Certificate 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 Print Name CHRIS JOHNSTON

NON-DANGEROUS GOODS
Description _____ Volume _____

HAZARDOUS WASTE MANIFEST NUMBER
Description CRUDE OIL Volume 40m³

DESCRIPTION OF ARTICLES, MARKS AND WORK INVOLVED	Volume	Units	Hours	Rate	Amount
<u>TRANSFER OIL TO PEMBINA</u>	<u>45.19</u>	<u>m³</u>		<u>17.83</u>	<u>805.73</u>
<u>1 HOUR STAMBY</u>			<u>1</u>	<u>125</u>	<u>125</u>
<u>1 SHAIN UP</u>		<u>1</u>		<u>100</u>	<u>100</u>
SPECIAL INSTRUCTIONS: _____					

Time On Location: _____ Time Off Location: _____ Estimated Volume Loaded: 40 Actual M³ 45.19 @ 0.000 H.O. TOTAL: 1030.73

RECEIVED, at the point shown on the date specified from the shipper mentioned herein, the property herein described in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above, which said carrier agrees to carry and deliver to the said consignee at the said destination, if on its route, otherwise to deliver to another carrier on the route to said destination, subject to the classifications and tariffs in effect on the date of shipment. It is mutually agreed as to each carrier of all or any of said property over any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, including the conditions on the back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns.

NOTICE OF CLAIM: The carrier is not liable for loss, damage or delay to any of the goods transported under this bill of lading unless notice of the loss, damage or delay, setting out particulars of the origin, destination and date of shipment of the goods and the estimated amount claimed in respect of such loss, damage or delay, is given in writing to the originating carrier (or, in the case of failure to make delivery, within 9 months after the date of shipment of the goods. The final statement of the claim must be filed within 9 months after the date of shipment, together with a copy of the paid freight bill.

The contract for the carriage of goods described in this bill of lading is deemed to contain and be subject to the standard conditions of carriage set out in the appropriate provincial statutes and regulations which govern this contract.

BILLING INFORMATION		APPROVAL STAMP	
Company Name <u>GLENOBLE</u>			
Contact Name <u>CHRIS JOHNSTON</u>			
Phone # <u>250-719-1918</u>			
Email _____			
Fax # _____			
PO / AFE / Code # _____			
MAXIMUM LIABILITY OF CARRIER IS \$2.00 PER POUND UNLESS DECLARED VALUE STATES OTHERWISE. DECLARED VALUE \$ _____		Freight charges are COLLECT unless marked prepaid. CHECK BOX IF PREPAID. ☐	
This bill of lading is APPROVED for payment.			
Print Name _____		Authorized Signature _____	

All personnel have the right to refuse unsafe work. If the job cannot be completed safely, refuse work and contact dispatch immediately.

Doc. No. ESI-FM-OPS003

Initial Issue Date

01/07/2015

Revision Date 03/14/2018

Revision No. 01.02

White-ESI Copy Green-ESI Copy Yellow-Customer Copy Blue-Disposal Copy Golden-Owner Operator Copy Pink-Extra Copy

1152707 00097



24-Hour Emergency 1.877.785.4769

- ☐ FORT ST JOHN, BC Head Office 250.785.4761 Fax 250.785.9980
☒ GRANDE PRAIRIE, AB 780.532.9195 Fax 780.513.2249
☐ FORT NELSON, BC 250.774.4761 Fax 250.774.4760
☐ EDSON, AB 780.723.4937 Fax 780.723.5290
☐ OTHER: _____

FLUID **KD**STRAIGHT BILL OF LADING
NOT NEGOTIABLEDATE 12 8 19 UNIT # 1517 DRIVER Jhon Almonte SWAMPER _____

SHIPPER/CONSIGNOR (From) 24 HR EMERGENCY NUMBER <u>866-544-9871</u> Company Name <u>Glenoble</u> Address <u>1400-444-5 Ave SW</u> <u>CALGARY AB T2P 2T8</u>		CONSIGNEE (To) Name Company Name <u>PEMBINA</u> Address _____	SHIPPING INFORMATION Origin <u>BATT 16-33</u> LSD <u>16-33-81-13W6</u> Destination <u>PEMBINA</u> LSD <u>8-10-79-10W6</u> Rig # _____
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DG	UN #	Shipping Name and Description	Class	Packing Group	Residue Last Contained
☐	UN 1230	METHANOL	Class 3 (6.1)	☐ II	☐
☐	UN 1760	CORROSIVE LIQUIDS, N.O.S., (HYDROCHLORIC ACID) (HCl)	Class 8	☐ I ☐ II ☐ III	☐
☐	UN 3494	PETROLEUM SOUR CRUDE OIL, FLAMMABLE, TOXIC	Class 3 (6.1)	☐ I ☐ II ☐ III	☐
☐	UN 1993	FLAMMABLE LIQUID, N.O.S., (FUEL OIL) Liquid Invert Mud	Class 3	☐ III	☐
☒	UN 1267	PETROLEUM CRUDE OIL	Class 3	☐ I ☐ II ☒ III	☐
☐	UN 1268	PETROLEUM DISTILLATES, N.O.S.	Class 3	☐ II	☐
☐	UN 2924	EQUIVALENCY CERTIFICATE SH 9750 (Ren. 5) UN2924, MIXED OILFIELD PRODUCTION FLUIDS: TREAT AS FLAMMABLE LIQUID, CORROSIVE, N.O.S., CLASS 3(8), PACKING GROUP II - MAY RELEASE HAZARDOUS VAPOUR (Vac truck Only)	Class 3 (8)	☐ II	☐
☐	UN	Other: _____	Class	☐ I ☐ II ☐ III	☐

Consignor Certificate 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 Print Name CHRIS JOHNSTON

NON-DANGEROUS GOODS Description _____	Volume _____
--	--------------

HAZARDOUS WASTE MANIFEST NUMBER Description <u>CRUDE OIL</u>	Volume <u>440m³</u>
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DESCRIPTION OF ARTICLES, MARKS AND WORK INVOLVED	Volume	Units	Hours	Rate	Amount
<u>TRANSFER OIL TO PEMBINA</u>	<u>440.36</u>	<u>m³</u>		<u>17.83</u>	<u>7919.61</u>
<u>2 HOUR STAMBY</u>			<u>2</u>	<u>125</u>	<u>250</u>
<u>1 SHAIN UP</u>		<u>1</u>		<u>100</u>	<u>100</u>

SPECIAL INSTRUCTIONS: _____	FLUSHED ☐ Y ☐ N
Time On Location: _____	Time Off Location: _____
Estimated Volume Loaded: <u>440</u>	Actual M³ <u>440.36 @ 0.134% H₂O</u>
TOTAL: <u>1069.61</u>	

RECEIVED, at the point shown on the date specified from the shipper mentioned herein, the property herein described in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above, which said carrier agrees to carry and deliver to the said consignee at the said destination, if on its route, otherwise to deliver to another carrier on the route to said destination, subject to the classifications and tariffs in effect on the date of shipment. It is mutually agreed as to each carrier of all or any of said property over any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, including the conditions on the back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns.

NOTICE OF CLAIM: The carrier is not liable for loss, damage or delay to any of the goods transported under this bill of lading unless notice of the loss, damage or delay, setting out particulars of the origin, destination and date of shipment of the goods and the estimated amount claimed in respect of such loss, damage or delay, is given in writing to the originating carrier (or, in the case of failure to make delivery, within 9 months after the date of shipment of the goods. The final statement of the claim must be filed within 9 months after the date of shipment, together with a copy of the paid freight bill.

The contract for the carriage of goods described in this bill of lading is deemed to contain and be subject to the standard conditions of carriage set out in the appropriate provincial statutes and regulations which govern this contract.

BILLING INFORMATION		APPROVAL STAMP	
Company Name <u>Glenoble</u>	Contact Name <u>CHRIS JOHNSTON</u>		
Phone # <u>250-719-1718</u>			
Email _____			
Fax # _____			
PO / AFE / Code # _____	MAXIMUM LIABILITY OF CARRIER IS \$2.00 PER POUND UNLESS DECLARED VALUE STATES OTHERWISE. DECLARED VALUE \$ _____		
This bill of lading is APPROVED for payment.			
Print Name _____		Authorized Signature _____	

All personnel have the right to refuse unsafe work. If the job cannot be completed safely, refuse work and contact dispatch immediately.

Doc. No. ESI-FM-OPS003

Initial Issue Date

01/07/2015

Revision Date

03/14/2018

Revision No.

01.02

White-ESI Copy Green-ESI Copy Yellow-Customer Copy Blue-Disposal Copy Golden-Owner Operator Copy Pink-Extra Copy

1152708 **00098**



STRAIGHT BILL OF LADING
NOT NEGOTIABLE

- ☐ FORT ST JOHN, BC Head Office 250.785.4761 Fax 250.785.9980
☒ GRANDE PRAIRIE, AB 780.532.9195 Fax 780.513.2249
☐ FORT NELSON, BC 250.774.4761 Fax 250.774.4760
☐ EDSON, AB 780.723.4937 Fax 780.723.5290
☐ OTHER:

DATE 12 09 19 UNIT # 1517 DRIVER Jhon Almonzo SWAMPER

SHIPPER/CONSIGNOR (From)		CONSIGNEE (To)		SHIPPING INFORMATION	
24 HR		Name		Origin	
EMERGENCY NUMBER 866-544-9071		Company		LSD	
Company		Name		Destination	
Name GENOCLE		Pembina		Rig #	
Address 1400-444-S AVE SW		Address			
CALGARY AB T2P 2T8					

DANGEROUS GOODS			Class	Packing Group	Residue Last Contained
DG	UN #	Shipping Name and Description			
☐	UN 1230	METHANOL	Class 3 (6.1)	☐ II	☐
☐	UN 1760	CORROSIVE LIQUIDS, N.O.S., (HYDROCHLORIC ACID) (HCl)	Class 8	☐ I ☐ II ☐ III	☐
☐	UN 3494	PETROLEUM SOUR CRUDE OIL, FLAMMABLE, TOXIC	Class 3 (6.1)	☐ I ☐ II ☐ III	☐
☐	UN 1993	FLAMMABLE LIQUID, N.O.S., (FUEL OIL) Liquid Invert Mud	Class 3	☐ III	☐
☒	UN 1267	PETROLEUM CRUDE OIL	Class 3	☐ I ☐ II ☒ III	☐
☐	UN 1268	PETROLEUM DISTILLATES, N.O.S.	Class 3	☐ II	☐
☐	UN 2924	EQUIVALENCY CERTIFICATE SH 9750 (Rev. 5) UN2924, MIXED OILFIELD PRODUCTION FLUIDS: TREAT AS FLAMMABLE LIQUID, CORROSIVE, N.O.S., CLASS 3(8), PACKING GROUP II - MAY RELEASE HAZARDOUS VAPOUR (Vac truck Only)	Class 3 (8)	☐ II	☐
☐	UN	Other:	Class	☐ I ☐ II ☐ III	☐

Consignor Certificate 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 Print Name CHRIS JOHNSTON

[illegible]

HAZARDOUS WASTE MANIFEST NUMBER _____
Description CRUDE OIL _____ Volume 1.00 M³ _____

DESCRIPTION OF ARTICLES, MARKS AND WORK INVOLVED	Volume	Units	Hours	Rate	Amount
	39.46	m ³		17.83	703.57
TRANSFER OIL TO PEMBINA					
2 HOURS STAMBY			2	125	250
1 SHAIN UP		1		100	100
SPECIAL INSTRUCTIONS:	FLUSHED ☐ Y ☐ N				

Time On Location: _____ Time Off Location: _____ Estimated Volume Loaded: 140 Actual M³ 304 17.7% H.O. TOTAL: _____

RECEIVED, at the point shown on the date specified from the shipper mentioned herein, the property herein described in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above, which said carrier agrees to carry and deliver to the said consignee at the said destination, if on its route, otherwise to deliver to another carrier on the route to said destination, subject to the classifications and tariffs in effect on the date of shipment. It is mutually agreed as to each carrier of all or any of said property over any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, including the conditions on

NOTICE OF CLAIM: The carrier is not liable for loss, damage or delay to any of the goods transported under this bill of lading unless notice of the loss, damage or delay, setting out particulars of the origin, destination and date of shipment of the goods and the estimated amount claimed in respect of such loss, damage or delay, is given in writing to the originating carrier (or, in the case of failure to make delivery, within 9 months after the date of shipment of the goods). The final statement of the claim must be filed within 9 months after the date of shipment, together with a copy of the paid freight bill.

The contract for the carriage of goods described in this bill of lading is deemed to contain and be subject to the standard conditions of carriage set out in the appropriate provincial statutes and regulations which govern this contract.

BILLING INFORMATION		APPROVAL STAMP
Company Name	GLENOGLE	
Contact Name	CHRIS JOHNSTON	
Phone #	250-719-1918	
Email		
Fax #		
PO / AFE / Code #		
MAXIMUM LIABILITY OF CARRIER IS \$2.00 PER POUND UNLESS DECLARED VALUE STATES OTHERWISE. DECLARED VALUE \$ _____		Freight charges are COLLECT unless marked prepaid. CHECK BOX IF PREPAID. ☐
This bill of lading is APPROVED for payment.		
_____ Print Name		_____ Authorized Signature

All personnel have the right to refuse unsafe work. If the job cannot be completed safely, refuse work and contact dispatch immediately.

Doc. No. ESI-FM-OPS003

Initial Issue Date

01/07/2015

Revision Date 03/14/2018

Revision No. 01.02

00099

White-ESI Copy Green-ESI Copy Yellow-Customer Copy Blue-Disposal Copy Golden-Owner Operator Copy Pink-Extra Copy

1152711



24-Hour Emergency 1.877.785.4769

- ☐ FORT ST JOHN, BC Head Office 250.785.4761 Fax 250.785.9980
☒ GRANDE PRAIRIE, AB 780.532.9195 Fax 780.513.2249
☐ FORT NELSON, BC 250.774.4761 Fax 250.774.4760
☐ EDSON, AB 780.723.4937 Fax 780.723.5290
☐ OTHER: _____

FLUID X
 STRAIGHT BILL OF LADING
 NOT NEGOTIABLE

DATE 12 10 19 UNIT # 1517 DRIVER JOHN ALMONTE SWAMPER _____

SHIPPER/CONSIGNOR (From) 24 HR EMERGENCY NUMBER <u>866-544-7871</u> Company Name <u>GLENOCLE</u> Address <u>16100-444-SALESW</u> <u>CALGARY AB T2P 2T8</u>		CONSIGNEE (To) Name Company Name <u>PEMBINA</u> Address _____	SHIPPING INFORMATION Origin <u>BATT 16-33</u> LSD <u>16-33-81-13W6</u> Destination <u>PEMBINA</u> LSD <u>8-10-79-10W6</u> Rig # _____
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DG	UN #	Shipping Name and Description	Class	Packing Group	Residue Last Contained
☐	UN 1230	METHANOL	Class 3 (6.1)	☐ II	☐
☐	UN 1760	CORROSIVE LIQUIDS, N.O.S., (HYDROCHLORIC ACID) (HCl)	Class 8	☐ I ☐ II ☐ III	☐
☐	UN 3494	PETROLEUM SOUR CRUDE OIL, FLAMMABLE, TOXIC	Class 3 (6.1)	☐ I ☐ II ☐ III	☐
☐	UN 1993	FLAMMABLE LIQUID, N.O.S., (FUEL OIL) Liquid Invert Mud	Class 3	☐ III	☐
☒	UN 1267	PETROLEUM CRUDE OIL	Class 3	☐ I ☒ II ☐ III	☒
☐	UN 1268	PETROLEUM DISTILLATES, N.O.S.	Class 3	☐ II	☐
☐	UN 2924	EQUIVALENCY CERTIFICATE SH 9750 (Ren. 5) UN2924, MIXED OILFIELD PRODUCTION FLUIDS: TREAT AS FLAMMABLE LIQUID, CORROSIVE, N.O.S., CLASS 3(8), PACKING GROUP II - MAY RELEASE HAZARDOUS VAPOUR (Vac truck Only)	Class 3 (8)	☐ II	☐
☐	UN	Other: _____	Class	☐ I ☐ II ☐ III	☐

Consignor Certificate 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 Print Name CHRIS JOHNSTON

NON-DANGEROUS GOODS Description _____	Volume _____
--	--------------

HAZARDOUS WASTE MANIFEST NUMBER Description <u>CRUDE OIL</u>	Volume <u>440 m³</u>
---	---------------------------------

DESCRIPTION OF ARTICLES, MARKS AND WORK INVOLVED	Volume	Units	Hours	Rate	Amount
<u>TRANSFER OIL TO PEMBINA</u>	<u>44.06</u>	<u>m³</u>		<u>17.83</u>	<u>785.58</u>
<u>1 HOUR STAMBY</u>			<u>1</u>	<u>125</u>	<u>125</u>
<u>1-SHAIR UP</u>		<u>1</u>		<u>100</u>	<u>100</u>

SPECIAL INSTRUCTIONS: _____	FLUSHED ☐ Y ☐ N
Time On Location: _____	Time Off Location: _____
Estimated Volume Loaded: <u>440</u>	Actual M ³ <u>440.6</u> @ <u>0.879</u> H ₂ O
TOTAL: <u>1010.58</u>	

RECEIVED, at the point shown on the date specified from the shipper mentioned herein, the property herein described in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above, which said carrier agrees to carry and deliver to the said consignee at the said destination, if on its route, otherwise to deliver to another carrier on the route to said destination, subject to the classifications and tariffs in effect on the date of shipment. It is mutually agreed as to each carrier of all or any of said property over any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, including the conditions on the back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns.

NOTICE OF CLAIM: The carrier is not liable for loss, damage or delay to any of the goods transported under this bill of lading unless notice of the loss, damage or delay, setting out particulars of the origin, destination and date of shipment of the goods and the estimated amount claimed in respect of such loss, damage or delay, is given in writing to the originating carrier (or, in the case of failure to make delivery, within 9 months after the date of shipment of the goods. The final statement of the claim must be filed within 9 months after the date of shipment, together with a copy of the paid freight bill.

The contract for the carriage of goods described in this bill of lading is deemed to contain and be subject to the standard conditions of carriage set out in the appropriate provincial statutes and regulations which govern this contract.

BILLING INFORMATION		APPROVAL STAMP	
Company Name <u>GLENOCLE</u>	Contact Name <u>CHRIS JOHNSTON</u>	MAXIMUM LIABILITY OF CARRIER IS \$2.00 PER POUND UNLESS DECLARED VALUE STATES OTHERWISE. DECLARED VALUE \$ _____ This bill of lading is APPROVED for payment. Freight charges are COLLECT unless marked prepaid. CHECK BOX IF PREPAID. ☐	
Phone # <u>250-719-1918</u>	Email _____		
Fax # _____	PO / AFE / Code # _____		
Print Name _____			
Authorized Signature _____			

All personnel have the right to refuse unsafe work. If the job cannot be completed safely, refuse work and contact dispatch immediately.

Doc. No. ESI-FM-OPS003 Initial Issue Date 01/07/2015 Revision Date 03/14/2018 Revision No. 01.02

White-ESI Copy Green-ESI Copy Yellow-Customer Copy Blue-Disposal Copy Golden-Owner Operator Copy Pink-Extra Copy

1152712 09100



24-Hour Emergency 1.877.785.4769

- ☐ FORT ST JOHN, BC Head Office 250.785.4761 Fax 250.785.9980
☒ GRANDE PRAIRIE, AB 780.532.9195 Fax 780.513.2249
☐ FORT NELSON, BC 250.774.4761 Fax 250.774.4760
☐ EDSON, AB 780.723.4937 Fax 780.723.5290
☐ OTHER: _____

FLUID

STRAIGHT BILL OF LADING
NOT NEGOTIABLEDATE 12 10 19 UNIT # 1517 DRIVER Shon Almonte SWAMPER _____

SHIPPER/CONSIGNOR (From) 24 HR EMERGENCY NUMBER <u>866-544-7871</u> Company Name <u>GLENOCLE</u> Address <u>1400-444-5 AVE SW</u> <u>CALGARY AB T2P 2T8</u>		CONSIGNEE (To) Name _____ Company Name <u>PEMBINA</u> Address _____	SHIPPING INFORMATION Origin <u>BATT 16-33</u> LSD <u>16-33-81-13W6</u> Destination <u>PEMBINA</u> LSD <u>8-10-79-10W6</u> Rig # _____
--	--	--	--

DANGEROUS GOODS

DG	UN #	Shipping Name and Description	Class	Packing Group	Residue Last Contained
☐	UN 1230	METHANOL	Class 3 (6.1)	☐ II	☐
☐	UN 1760	CORROSIVE LIQUIDS, N.O.S., (HYDROCHLORIC ACID) (HCl)	Class 8	☐ I ☐ II ☐ III	☐
☐	UN 3494	PETROLEUM SOUR CRUDE OIL, FLAMMABLE, TOXIC	Class 3 (6.1)	☐ I ☐ II ☐ III	☐
☐	UN 1993	FLAMMABLE LIQUID, N.O.S., (FUEL OIL) Liquid Invert Mud	Class 3	☐ III	☐
☒	UN 1267	PETROLEUM CRUDE OIL	Class 3	☐ I ☐ II ☒ III	☒
☐	UN 1268	PETROLEUM DISTILLATES, N.O.S.	Class 3	☐ II	☐
☐	UN 2924	EQUIVALENCY CERTIFICATE SH 9750 (Ren. 5) UN2924, MIXED OILFIELD PRODUCTION FLUIDS: TREAT AS FLAMMABLE LIQUID, CORROSIVE, N.O.S., CLASS 3(8), PACKING GROUP II - MAY RELEASE HAZARDOUS VAPOUR (vac truck Only)	Class 3 (8)	☐ II	☐
☐	UN	Other: _____	Class	☐ I ☐ II ☐ III	☐

Consignor Certificate 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 Print Name

CHRIS JOHNSON

NON-DANGEROUS GOODS

Description _____ Volume _____

HAZARDOUS WASTE MANIFEST NUMBER

Description CRUDE OIL Volume 35 m³

DESCRIPTION OF ARTICLES, MARKS AND WORK INVOLVED

	Volume	Units	Hours	Rate	Amount
<u>TRANSFER OIL TO PEMBINA</u>	<u>37</u>	<u>m³</u>		<u>12.83</u>	<u>659.11</u>
<u>2 HOURS STAMP</u>			<u>2</u>	<u>125</u>	<u>250</u>
<u>1 SHAIN UP</u>		<u>1</u>		<u>100</u>	<u>100</u>

SPECIAL INSTRUCTIONS:

FLUSHED ☐ Y ☐ NTime On Location: _____ Time Off Location: _____ Estimated Volume Loaded: 35 Actual M³ 35.34 @ 0.23% H₂O TOTAL: 1009.71

RECEIVED, at the point shown on the date specified from the shipper mentioned herein, the property herein described in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above, which said carrier agrees to carry and deliver to the said consignee at the said destination, if on its route, otherwise to deliver to another carrier on the route to said destination, subject to the classifications and tariffs in effect on the date of shipment. It is mutually agreed as to each article of all or any of said property over any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, including the conditions on the back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns.

NOTICE OF CLAIM: The carrier is not liable for loss, damage or delay to any of the goods transported under this bill of lading unless notice of the loss, damage or delay, setting out particulars of the origin, destination and date of shipment of the goods and the estimated amount claimed in respect of such loss, damage or delay, is given in writing to the originating carrier (or, in the case of failure to make delivery, within 9 months after the date of shipment of the goods. The final statement of the claim must be filed within 9 months after the date of shipment, together with a copy of the paid freight bill.

The contract for the carriage of goods described in this bill of lading is deemed to contain and be subject to the standard conditions of carriage set out in the appropriate provincial statutes and regulations which govern this contract.

BILLING INFORMATION

APPROVAL STAMP

Company Name GLENOCLE
 Contact Name CHRIS JOHNSON
 Phone # 250-719-1918
 Email _____
 Fax # _____
 PO / AFE / Code # _____

MAXIMUM LIABILITY OF CARRIER IS \$2.00 PER POUND UNLESS DECLARED VALUE STATES OTHERWISE. DECLARED VALUE \$ _____

Freight charges are COLLECT unless marked prepaid.
 CHECK BOX IF PREPAID. ☐

This bill of lading is APPROVED for payment.

Print Name

Authorized Signature

All personnel have the right to refuse unsafe work. If the job cannot be completed safely, refuse work and contact dispatch immediately.

Doc. No. ESI-FM-OPS003

Initial Issue Date

01/07/2015

Revision Date 03/14/2018

Revision No. 01.02

White-ESI Copy Green-ESI Copy Yellow-Customer Copy Blue-Disposal Copy Golden-Owner Operator Copy Pink-Extra Copy

1152714 00101



24-Hour Emergency 1.877.785.4769

FLUID **AD**STRAIGHT BILL OF LADING
NOT NEGOTIABLE

- ☐ FORT ST JOHN, BC Head Office 250.785.4761 Fax 250.785.9980
☒ GRANDE PRAIRIE, AB 780.532.9195 Fax 780.513.2249
☐ FORT NELSON, BC 250.774.4761 Fax 250.774.4760
☐ EDSON, AB 780.723.4937 Fax 780.723.5290
☐ OTHER:

DATE Dec 12/19 UNIT # 1471 DRIVER Tyron Halkyard SWAMPER

SHIPPER/CONSIGNOR (From)		CONSIGNEE (To)		SHIPPING INFORMATION	
24 HR EMERGENCY NUMBER <u>1-800-686-1748</u>		Name <u>Glenogle</u>		Origin <u>Glenogle</u>	
Company Name <u>Glenogle</u>		Company Name		LSD <u>16-33-81-1326</u>	
Address <u>1400-444 Ave S.W. Calgary A.B.</u>		Address <u>Calgary A.B.</u>		Destination <u>Pembina</u>	
				LSD <u>08-10-079-1026</u>	
				Rig #	

DANGEROUS GOODS			Class	Packing Group	Residue Last Contained
☐	UN 1230	METHANOL	Class 3 (6.1)	☐ II	☐
☐	UN 1760	CORROSIVE LIQUIDS, N.O.S., (HYDROCHLORIC ACID) (HCl)	Class 8	☐ I ☐ II ☐ III	☐
☐	UN 3494	PETROLEUM SOUR CRUDE OIL, FLAMMABLE, TOXIC	Class 3 (6.1)	☐ I ☐ II ☐ III	☐
☐	UN 1993	FLAMMABLE LIQUID, N.O.S., (FUEL OIL) Liquid Invert Mud	Class 3	☐ III	☐
☐	UN 1267	PETROLEUM CRUDE OIL	Class 3	☐ I ☐ II ☐ III	☐
☒	UN 1268	PETROLEUM DISTILLATES, N.O.S. EQUIVALENCY CERTIFICATE SH 9750 (Rev. 4) UN2924, MIXED OILFIELD PRODUCTION FLUIDS: TREAT AS FLAMMABLE LIQUID, CORROSIVE, N.O.S., CLASS 3(8), PACKING GROUP II - MAY RELEASE HAZARDOUS VAPOUR (Vac truck Only)	Class 3	☒ II	☒
☐	UN 2924		Class 3 (8)	☐ II	☐
☐	UN	Other:	Class	☐ I ☐ II ☐ III	☐

Consignor Certificate 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 Print Name _____

NON-DANGEROUS GOODS	
Description _____	Volume _____

HAZARDOUS WASTE MANIFEST NUMBER	
Description _____	Volume _____

DESCRIPTION OF ARTICLES, MARKS AND WORK INVOLVED	Volume	Units	Hours	Rate	Amount
Sales Oil From 16-33-81-1326	35.70			17.83	636.53
to Pembina Gordon lake					
1 Hour load Time				125.00	125
SPECIAL INSTRUCTIONS: FLUSHED ☐ Y ☐ N					
Time On Location: _____ Time Off Location: _____ Estimated Volume Loaded: <u>38</u> Actual M ³ _____ @ _____ % H ₂ O TOTAL: <u>761.53</u>					

RECEIVED, at the point shown on the date specified from the shipper mentioned herein, the property herein described in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above, which said carrier agrees to carry and deliver to the said consignee at the said destination, if on its route, otherwise to deliver to another carrier on the route to said destination, subject to the classifications and tariffs in effect on the date of shipment. It is mutually agreed as to each carrier of all or any of said property over any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, including the conditions on the back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns.

NOTICE OF CLAIM: The carrier is not liable for loss, damage or delay to any of the goods transported under this bill of lading unless notice of the loss, damage or delay, setting out particulars of the origin, destination and date of shipment of the goods and the estimated amount claimed in respect of such loss, damage or delay, is given in writing to the originating carrier (or, in the case of failure to make delivery, within 9 months after the date of shipment of the goods). The final statement of the claim must be filed within 9 months after the date of shipment, together with a copy of the paid freight bill.

The contract for the carriage of goods described in this bill of lading is deemed to contain and be subject to the standard conditions of carriage set out in the appropriate provincial statutes and regulations which govern this contract.

BILLING INFORMATION		APPROVAL STAMP	
Company Name <u>Glenogle</u>			
Contact Name <u>Chris Johnston</u>			
Phone # <u>250-719-1978</u>			
Email _____			
Fax # _____			
PO / AFE / Code # _____			
MAXIMUM LIABILITY OF CARRIER IS \$2.00 PER POUND UNLESS DECLARED VALUE STATES OTHERWISE. DECLARED VALUE \$ _____		Freight charges are COLLECT unless marked prepaid. CHECK BOX IF PREPAID. ☐	
This bill of lading is APPROVED for payment.			
Print Name _____		Authorized Signature _____	

All personnel have the right to refuse unsafe work. If the job cannot be completed safely, refuse work and contact dispatch immediately.

Doc. No. ESI-FM-OPS003

Initial Issue Date

01/07/2015

Revision Date 03/14/2018

Revision No. 01.02

White-ESI Copy Green-ESI Copy Yellow-Customer Copy Blue-Disposal Copy Golden-Owner Operator Copy Pink-Extra Copy

00102
1128726



24-Hour Emergency 1.877.785.4769

FLUID

STRAIGHT BILL OF LADING
NOT NEGOTIABLE

- ☐ FORT ST JOHN, BC Head Office 250.785.4761 Fax 250.785.9980
☒ GRANDE PRAIRIE, AB 780.532.9195 Fax 780.513.2249
☐ FORT NELSON, BC 250.774.4761 Fax 250.774.4760
☐ EDSON, AB 780.723.4937 Fax 780.723.5290
☐ OTHER: _____

DATE Dec 12/19 UNIT # 1471 DRIVER Tyron Halkyard SWAMPER _____

SHIPPER/CONSIGNOR (From) 24 HR EMERGENCY NUMBER <u>1-800-686-1748</u> Company Name <u>Glenogle</u> Address <u>1400-444 5ave SW</u> <u>Calgary AB</u>		CONSIGNEE (To) Name <u>Glenogle</u> Company Name _____ Address <u>Calgary AB</u>	SHIPPING INFORMATION Origin <u>Glenogle</u> LSD <u>16-33-41-13w6</u> Destination <u>Pembinga</u> LSD <u>08-10-079-10w6</u> Rtg # _____
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DG	UN #	Shipping Name and Description	Class	Packing Group	Residue Last Contained
☐	UN 1230	METHANOL	Class 3 (6.1)	☐ II	☐
☐	UN 1760	CORROSIVE LIQUIDS, N.O.S., (HYDROCHLORIC ACID) (HCl)	Class 8	☐ I ☐ II ☐ III	☐
☐	UN 3494	PETROLEUM SOUR CRUDE OIL, FLAMMABLE, TOXIC	Class 3 (6.1)	☐ I ☐ II ☐ III	☐
☐	UN 1993	FLAMMABLE LIQUID, N.O.S., (FUEL OIL) Liquid Invert Mud	Class 3	☐ III	☐
☐	UN 1267	PETROLEUM CRUDE OIL	Class 3	☐ I ☐ II ☐ III	☐
☒	UN 1268	PETROLEUM DISTILLATES, N.O.S.	Class 3	☒ I	☐
☐	UN 2924	EQUIVALENCY CERTIFICATE SH 9750 (Rev. 5) UN2924, MIXED OILFIELD PRODUCTION FLUIDS: TREAT AS FLAMMABLE LIQUID, CORROSIVE, N.O.S., CLASS 3(8), PACKING GROUP II - MAY RELEASE HAZARDOUS VAPOUR (vac truck Only)	Class 3 (8)	☐ II	☐
☐	UN	Other: _____	Class _____	☐ I ☐ II ☐ III	☐

Consignor Certificate 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 Print Name _____

NON-DANGEROUS GOODS Description _____	Volume _____
--	--------------

HAZARDOUS WASTE MANIFEST NUMBER Description _____	Volume _____
--	--------------

DESCRIPTION OF ARTICLES, MARKS AND WORK INVOLVED	Volume	Units	Hours	Rate	Amount
<u>loud sales oil Hold to Pembinga</u>	<u>37.88</u>			<u>17.83</u>	<u>675.40</u>
<u>1 hour stand By Loading</u>				<u>125.00</u>	<u>125.00</u>
SPECIAL INSTRUCTIONS: _____	FLUSHED ☐ Y ☐ N				
Time On Location: _____	Time Off Location: _____	Estimated Volume Loaded: <u>39</u>	Actual M ³ <u>38.3</u>	% H ₂ O _____	TOTAL: <u>800.40</u>

RECEIVED, at the point shown on the date specified from the shipper mentioned herein, the property herein described in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above, which said carrier agrees to carry and deliver to the said consignee at the said destination, if on its route, otherwise to deliver to another carrier on the route to said destination, subject to the classifications and tariffs in effect on the date of shipment. It is mutually agreed as to each carrier of all or any of said property over any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, including the conditions on the back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns.

NOTICE OF CLAIM: The carrier is not liable for loss, damage or delay to any of the goods transported under this bill of lading unless notice of the loss, damage or delay, setting out particulars of the origin, destination and date of shipment of the goods and the estimated amount claimed in respect of such loss, damage or delay, is given in writing to the originating carrier (or, in the case of failure to make delivery, within 9 months after the date of shipment of the goods). The final statement of the claim must be filed within 9 months after the date of shipment, together with a copy of the paid freight bill.

The contract for the carriage of goods described in this bill of lading is deemed to contain and be subject to the standard conditions of carriage set out in the appropriate provincial statutes and regulations which govern this contract.

BILLING INFORMATION		APPROVAL STAMP	
Company Name <u>Glenogle</u>	Contact Name <u>Chris Johnston</u>		
Phone # <u>250-719-1978</u>			
Email _____			
Fax # _____			
PO / AFE / Code # _____			
MAXIMUM LIABILITY OF CARRIER IS \$2.00 PER POUND UNLESS DECLARED VALUE STATES OTHERWISE. DECLARED VALUE \$ _____		Freight charges are COLLECT unless marked prepaid. CHECK BOX IF PREPAID. ☐	
This bill of lading is APPROVED for payment.			
Print Name _____		Authorized Signature _____	

All personnel have the right to refuse unsafe work. If the job cannot be completed safely, refuse work and contact dispatch immediately.

Doc. No. ESI-FM-OPS003

Initial Issue Date

01/07/2015

Revision Date

03/14/2018

Revision No.

01.02

00103

White-ESI Copy Green-ESI Copy Yellow-Customer Copy Blue-Disposal Copy Golden-Owner Operator Copy Pink-Extra Copy

1155249



24-Hour Emergency 1.877.785.4769

FLUID *KID*

STRAIGHT BILL OF LADING
NOT NEGOTIABLE

- ☐ FORT ST JOHN, BC Head Office 250.785.4761 Fax 250.785.9980
☒ GRANDE PRAIRIE, AB 780.532.9195 Fax 780.513.2249
☐ FORT NELSON, BC 250.774.4761 Fax 250.774.4760
☐ EDSON, AB 780.723.4937 Fax 780.723.5290
☐ OTHER: _____

DATE Dec 14/14 UNIT # 1471 DRIVER Tyron Halkyard SWAMPER _____

SHIPPER/CONSIGNOR (From) 24 HR EMERGENCY NUMBER <u>1-800-686-1748</u> Company Name <u>Glenogle</u> Address <u>1400-444 5 Ave S.W. Calgary A.B</u>		CONSIGNEE (To) Name <u>Glenogle</u> Company Name _____ Address <u>Calgary A.B</u>	SHIPPING INFORMATION Origin <u>Glenogle</u> LSD <u>16-33-81-13w8</u> Destination <u>Pembina</u> LSD <u>08-10-079-10w6</u> Rig # _____
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DG	UN #	Shipping Name and Description	Class	Packing Group	Residue Last Contained
☐	UN 1230	METHANOL	Class 3 (6.1)	☐ II	☐
☐	UN 1760	CORROSIVE LIQUIDS, N.O.S., (HYDROCHLORIC ACID) (HCl)	Class 8	☐ I ☐ II ☐ III	☐
☐	UN 3494	PETROLEUM SOUR CRUDE OIL, FLAMMABLE, TOXIC	Class 3 (6.1)	☐ I ☐ II ☐ III	☐
☐	UN 1993	FLAMMABLE LIQUID, N.O.S., (FUEL OIL) Liquid Invert Mud	Class 3	☐ III	☐
☐	UN 1267	PETROLEUM CRUDE OIL	Class 3	☐ I ☐ II ☐ III	☐
☒	UN 1268	PETROLEUM DISTILLATES, N.O.S.	Class 3	☐ II	☐
☐	UN 2924	EQUIVALENCY CERTIFICATE SH 9750 (Ren. 4) UN2924, MIXED OILFIELD PRODUCTION FLUIDS: TREAT AS FLAMMABLE LIQUID, CORROSIVE, N.O.S., CLASS 3(8), PACKING GROUP II - MAY RELEASE HAZARDOUS VAPOUR (Vac truck Only)	Class 3 (8)	☐ II	☐
☐	UN	Other: _____	Class _____	☐ I ☐ II ☐ III	☐

Consignor Certificate 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 Print Name _____

NON-DANGEROUS GOODS	Volume
Description _____	_____

HAZARDOUS WASTE MANIFEST NUMBER	Volume
Description _____	_____

DESCRIPTION OF ARTICLES, MARKS AND WORK INVOLVED	Volume	Units	Hours	Rate	Amount
load of sales oil from 16-33 to Pembina 08-10	40.62	M ³		17.83	724.25
Chain UP					
1 Hour load/Unload Time				125 ⁰⁰	125

SPECIAL INSTRUCTIONS: _____ FLUSHED ☐ Y ☐ N

Time On Location: _____ Time Off Location: _____ Estimated Volume Loaded: 40 Actual M³ _____ @ _____ % H₂O TOTAL: _____

RECEIVED, at the point shown on the date specified from the shipper mentioned herein, the property herein described in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above, which said carrier agrees to carry and deliver to the said consignee at the said destination, if on its route, otherwise to deliver to another carrier on the route to said destination, subject to the classifications and tariffs in effect on the date of shipment. It is mutually agreed as to each carrier of all or any of said property over any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, including the conditions on the back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns.

NOTICE OF CLAIM: The carrier is not liable for loss, damage or delay to any of the goods transported under this bill of lading unless notice of the loss, damage or delay, setting out particulars of the origin, destination and date of shipment of the goods and the estimated amount claimed in respect of such loss, damage or delay, is given in writing to the originating carrier (or, in the case of failure to make delivery, within 9 months after the date of shipment of the goods). The final statement of the claim must be filed within 9 months after the date of shipment, together with a copy of the paid freight bill.

The contract for the carriage of goods described in this bill of lading is deemed to contain and be subject to the standard conditions of carriage set out in the appropriate provincial statutes and regulations which govern this contract.

BILLING INFORMATION	APPROVAL STAMP
Company Name <u>Glenogle</u>	
Contact Name <u>Chris Johnston</u>	
Phone # <u>250-719-1978</u>	
Email _____	
Fax # _____	
PO / AFE / Code # _____	
MAXIMUM LIABILITY OF CARRIER IS \$2.00 PER POUND UNLESS DECLARED VALUE STATES OTHERWISE: DECLARED VALUE \$ _____ This bill of lading is APPROVED for payment.	
Print Name _____	Authorized Signature _____

All personnel have the right to refuse unsafe work. If the job cannot be completed safely, refuse work and contact dispatch immediately.

Doc. No. ESI-FM-OPS003

Initial Issue Date

01/07/2015

Revision Date 03/14/2018

Revision No. 01.02

White-ESI Copy Green-ESI Copy Yellow-Customer Copy Blue-Disposal Copy Golden-Owner Operator Copy Pink-Extra Copy

00104
1128727



24-Hour Emergency 1.877.785.4769

FLUID **KD**

STRAIGHT BILL OF LADING
NOT NEGOTIABLE

- ☐ FORT ST JOHN, BC Head Office 250.785.4761 Fax 250.785.9980
☒ GRANDE PRAIRIE, AB 780.532.9195 Fax 780.513.2249
☐ FORT NELSON, BC 250.774.4761 Fax 250.774.4760
☐ EDSON, AB 780.723.4937 Fax 780.723.5290
☐ OTHER: _____

DATE Dec 14/19 UNIT # 1471 DRIVER Tyron Halkyard SWAMPER _____

SHIPPER/CONSIGNOR (To/From) 24 HR EMERGENCY NUMBER <u>1-800-686-1748</u>		CONSIGNEE (To) Name <u>Glenogle</u>		SHIPPING INFORMATION	
Company Name <u>Glenogle</u>		Company Name _____		Origin <u>Glenogle</u>	
Address <u>1400-444 5 Ave</u>		Address <u>Calgary A.B</u>		LSD <u>16-33-81-13-6</u>	
S.W. <u>Calgary AB</u>				Destination <u>Pembina</u>	
				LSD <u>08-100-079-10-6</u>	
				Rtg # _____	

DG	UN #	Shipping Name and Description	Class	Packing Group	Residue Last Contained
☐	UN 1230	METHANOL	Class 3 (6.1)	☐ II	☐
☐	UN 1760	CORROSIVE LIQUIDS, N.O.S., (HYDROCHLORIC ACID) (HCl)	Class 8	☐ I ☐ II ☐ III	☐
☐	UN 3494	PETROLEUM SOUR CRUDE OIL, FLAMMABLE, TOXIC	Class 3 (6.1)	☐ I ☐ II ☐ III	☐
☐	UN 1993	FLAMMABLE LIQUID, N.O.S., (FUEL OIL) Liquid Invert Mud	Class 3	☐ III	☐
☐	UN 1267	PETROLEUM CRUDE OIL	Class 3	☐ I ☐ II ☐ III	☐
☒	UN 1268	PETROLEUM DISTILLATES, N.O.S.	Class 3	☐ II	☒
☐	UN 2924	EQUIVALENCY CERTIFICATE SH 9750 (Rev. 4) UN2924; MIXED OILFIELD PRODUCTION FLUIDS: TREAT AS FLAMMABLE LIQUID, CORROSIVE, N.O.S., CLASS 3(8), PACKING GROUP II - MAY RELEASE HAZARDOUS VAPOUR (Vac truck Only)	Class 3 (8)	☐ II	☐
☐	UN	Other: _____	Class	☐ I ☐ II ☐ III	☐

Consignor Certificate 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 Print Name _____

NON-DANGEROUS GOODS	Volume _____
Description _____	

HAZARDOUS WASTE MANIFEST NUMBER	Volume _____
Description _____	

DESCRIPTION OF ARTICLES, MARKS AND WORK INVOLVED	Volume	Units	Hours	Rate	Amount
load 2 From 16-33 to Pembina	39.20	M ³		17.83	698.94
Chavin UP					
1 Hour load / Unload time				125.00	125
SPECIAL INSTRUCTIONS: FLUSHED ☐ Y ☐ N					
Time On Location: _____ Time Off Location: _____ Estimated Volume Loaded: _____ Actual M ³ _____ @ _____ % H ₂ O TOTAL: _____					

RECEIVED, at the point shown on the date specified from the shipper mentioned herein, the property herein described in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above, which said carrier agrees to carry and deliver to the said consignee at the said destination, if on its route, otherwise to deliver to another carrier on the route to said destination, subject to the classifications and tariffs in effect on the date of shipment. It is mutually agreed as to each carrier of all or any of said property over any line interested in all or any of said property, that every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, including the conditions on the back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns.

NOTICE OF CLAIM: The carrier is not liable for loss, damage or delay to any of the goods transported under this bill of lading unless notice of the loss, damage or delay, setting out particulars of the origin, destination and date of shipment of the goods and the estimated amount claimed in respect of such loss, damage or delay, is given in writing to the originating carrier (or, in the case of failure to make delivery, within 9 months after the date of shipment of the goods. The final statement of the claim must be filed within 9 months after the date of shipment, together with a copy of the paid freight bill.

The contract for the carriage of goods described in this bill of lading is deemed to contain and be subject to the standard conditions of carriage set out in the appropriate provincial statutes and regulations which govern this contract.

BILLING INFORMATION		APPROVAL STAMP	
Company Name <u>Glenogle</u>			
Contact Name <u>Chris Johnston</u>			
Phone # <u>250-719-1978</u>			
Email _____			
Fax # _____			
PO / AFE / Code # _____			
MAXIMUM LIABILITY OF CARRIER IS \$2.00 PER POUND UNLESS DECLARED VALUE STATES OTHERWISE. DECLARED VALUE \$ _____		Freight charges are COLLECT unless marked prepaid. CHECK BOX IF PREPAID. ☐	
This bill of lading is APPROVED for payment.			
Print Name _____		Authorized Signature _____	

All personnel have the right to refuse unsafe work. If the job cannot be completed safely, refuse work and contact dispatch immediately.

Doc. No. ESI-FM-OPS003

Initial Issue Date

01/07/2015

Revision Date

03/14/2018

Revision No.

01.02

White-ESI Copy Green-ESI Copy Yellow-Customer Copy Blue-Disposal Copy Golden-Owner Operator Copy Pink-Extra Copy

1128728 **90195**



24-Hour Emergency 1.877.785.4769

FLUID

STRAIGHT BILL OF LADING
NOT NEGOTIABLE

- ☐ FORT ST JOHN, BC Head Office 250.785.4761 Fax 250.785.9980
☒ GRANDE PRAIRIE, AB 780.532.9195 Fax 780.513.2249
☐ FORT NELSON, BC 250.774.4761 Fax 250.774.4760
☐ EDSON, AB 780.723.4937 Fax 780.723.5290
☐ OTHER: _____

DATE Dec 15/19 UNIT # 1471 DRIVER Tyron

SWAMPER

SHIPPER/CONSIGNOR (From) 24 HR EMERGENCY NUMBER <u>1800-686-1749</u> Company Name <u>Glenogk</u> Address <u>1400-444-5ave</u> <u>SW Calgary AB</u>		CONSIGNEE (To) Name <u>Glenogk</u> Company Name Address <u>Calgary</u>	SHIPPING INFORMATION Origin <u>Glenogk</u> LSD <u>16-33-81-1346</u> Destination <u>Pembina</u> LSD <u>09-10-079-1046</u> Rig # _____
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DG	UN #	Shipping Name and Description	Class	Packing Group	Residue Last Contained
☐	UN 1230	METHANOL	Class 3 (6.1)	☐ II	☐
☐	UN 1760	CORROSIVE LIQUIDS, N.O.S., (HYDROCHLORIC ACID) (HCl)	Class 8	☐ I ☐ II ☐ III	☐
☐	UN 3494	PETROLEUM SOUR CRUDE OIL, FLAMMABLE, TOXIC	Class 3 (6.1)	☐ I ☐ II ☐ III	☐
☐	UN 1993	FLAMMABLE LIQUID, N.O.S., (FUEL OIL) Liquid Invert Mud	Class 3	☐ III	☐
☐	UN 1267	PETROLEUM CRUDE OIL	Class 3	☐ I ☐ II ☐ III	☐
☒	UN 1268	PETROLEUM DISTILLATES, N.O.S. EQUIVALENCY CERTIFICATE SH 9750 (Rev. 4) UN2924, MIXED OILFIELD PRODUCTION FLUIDS: TREAT AS FLAMMABLE LIQUID, CORROSIVE, N.O.S., CLASS 3(8), PACKING GROUP II - MAY RELEASE HAZARDOUS VAPOUR (Vac truck Only)	Class 3	☐ II	☐
☐	UN 2924		Class 3 (8)	☐ II	☐
☐	UN	Other: _____	Class	☐ I ☐ II ☐ III	☐

Consignor Certificate 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 Print Name _____

NON-DANGEROUS GOODS Description _____	Volume _____
--	--------------

HAZARDOUS WASTE MANIFEST NUMBER Description _____	Volume _____
--	--------------

DESCRIPTION OF ARTICLES, MARKS AND WORK INVOLVED	Volume	Units	Hours	Rate	Amount
load 3 from 16-33 to pembina	40.88			17.83	723.54
Chain UP 1 Hour load time/unload				125	125

SPECIAL INSTRUCTIONS: FLUSHED ☐ Y ☐ N

Time On Location: _____ Time Off Location: _____ Estimated Volume Loaded: 40 Actual M³ _____ @ _____ % H₂O TOTAL: _____

RECEIVED, at the point shown on the date specified from the shipper mentioned herein, the property herein described in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above, which said carrier agrees to carry and deliver to the said consignee at the said destination, if on its route, otherwise to deliver to another carrier on the route to said destination, subject to the classifications and tariffs in effect on the date of shipment. It is mutually agreed as to each carrier of all or any of said property over any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, including the conditions on the back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns.

NOTICE OF CLAIM: The carrier is not liable for loss, damage or delay to any of the goods transported under this bill of lading unless notice of the loss, damage or delay, setting out particulars of the origin, destination and date of shipment of the goods and the estimated amount claimed in respect of such loss, damage or delay, is given in writing to the originating carrier (or, in the case of failure to make delivery, within 9 months after the date of shipment of the goods. The final statement of the claim must be filed within 9 months after the date of shipment, together with a copy of the paid freight bill.

The contract for the carriage of goods described in this bill of lading is deemed to contain and be subject to the standard conditions of carriage set out in the appropriate provincial statutes and regulations which govern this contract.

BILLING INFORMATION		APPROVAL STAMP	
Company Name <u>Glenogk</u>			
Contact Name <u>Chris Johnston</u>			
Phone # <u>250-719-1978</u>			
Email _____			
Fax # _____			
PO / AFE / Code # _____			
MAXIMUM LIABILITY OF CARRIER IS \$2.00 PER POUND UNLESS DECLARED VALUE STATES OTHERWISE. DECLARED VALUE \$ _____		Freight charges are COLLECT unless marked prepaid. CHECK BOX IF PREPAID. ☐	
This bill of lading is APPROVED for payment.			
Print Name _____		Authorized Signature _____	

All personnel have the right to refuse unsafe work. If the job cannot be completed safely, refuse work and contact dispatch immediately.

Doc. No. ESI-FM-OPS003

Initial Issue Date

01/07/2015

Revision Date

03/14/2018

Revision No.

01.02

White-ESI Copy Green-ESI Copy Yellow-Customer Copy Blue-Disposal Copy Golden-Owner Operator Copy Pink-Extra Copy

00196
1128730



24-Hour Emergency 1.877.785.4769

- ☐ FORT ST JOHN, BC Head Office 250.785.4761 Fax 250.785.9980
☒ GRANDE PRAIRIE, AB 780.532.9195 Fax 780.513.2249
☐ FORT NELSON, BC 250.774.4761 Fax 250.774.4760
☐ EDSON, AB 780.723.4937 Fax 780.723.5290
☐ OTHER: _____

FLUID &

STRAIGHT BILL OF LADING
NOT NEGOTIABLE

DATE 12 17 19 UNIT # 1350 DRIVER TERENCE MATKOWSKI SWAMPER N/A

SHIPPER/CONSIGNOR (From) 24 HR EMERGENCY NUMBER <u>866 544.7871</u> Company Name <u>GLENOGLE ENERGY</u> Address <u>INC. 1400, 444 5TH</u> <u>AVE SW CALGARY AB</u> <u>T2P-2T8</u>		CONSIGNEE (To) Name <u>GLENOGLE</u> Company Name Address	SHIPPING INFORMATION Origin <u>GLENOGLE</u> LSD <u>16.33.81.13 W6</u> Destination <u>PEMBINA</u> LSD <u>8.10.79.10 W6</u> Rtg #
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DANGEROUS GOODS			Class	Packing Group	Residue Last Contained
DG	UN #	Shipping Name and Description			
☐	UN 1230	METHANOL	Class 3 (6.1)	☐ II	☐
☐	UN 1760	CORROSIVE LIQUIDS, N.O.S., (HYDROCHLORIC ACID) (HCl)	Class 8	☐ I ☐ II ☐ III	☐
☐	UN 3494	PETROLEUM SOUR CRUDE OIL, FLAMMABLE, TOXIC	Class 3 (6.1)	☐ I ☐ II ☐ III	☐
☐	UN 1993	FLAMMABLE LIQUID, N.O.S., (FUEL OIL) Liquid Invert Mud	Class 3	☐ III	☐
☒	UN 1267	PETROLEUM CRUDE OIL	Class 3	☐ I ☒ II ☐ III	☒
☐	UN 1268	PETROLEUM DISTILLATES, N.O.S.	Class 3	☐ II	☐
☐	UN 2924	EQUIVALENCY CERTIFICATE SH 9750 (Ren. 5) UN2924, MIXED OILFIELD PRODUCTION FLUIDS: TREAT AS FLAMMABLE LIQUID, CORROSIVE, N.O.S., CLASS 3(8), PACKING GROUP II - MAY RELEASE HAZARDOUS VAPOUR (Vac truck Only)	Class 3 (8)	☐ II	☐
☐	UN	Other:	Class	☐ I ☐ II ☐ III	☐

Consignor Certificate 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 Print Name Tim Awekland

NON-DANGEROUS GOODS	Volume
Description	

HAZARDOUS WASTE MANIFEST NUMBER	Volume
Description	

DESCRIPTION OF ARTICLES, MARKS AND WORK INVOLVED	Volume	Units	Hours	Rate	Amount
<u>TRANSFER SWEET CRUDE OIL FROM</u> <u>16.33 TO 8.10</u>	<u>3392</u>	<u>m³</u>		<u>17.83</u>	<u>604.79</u>

SPECIAL INSTRUCTIONS:	FLUSHED ☐ Y ☐ N				
Time On Location:	Time Off Location:	Estimated Volume Loaded: <u>34</u>	Actual M ³ <u>3392.05</u>	% H ₂ O	TOTAL: <u>604.79</u>

RECEIVED, at the point shown on the date specified from the shipper mentioned herein, the property herein described in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above, which said carrier agrees to carry and deliver to the said consignee at the said destination, if on its route, otherwise to deliver to another carrier on the route to said destination, subject to the classifications and tariffs in effect on the date of shipment. It is mutually agreed as to each carrier of all or any of said property over any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, including the conditions on the back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns.

NOTICE OF CLAIM: The carrier is not liable for loss, damage or delay to any of the goods transported under this bill of lading unless notice of the loss, damage or delay, setting out particulars of the origin, destination and date of shipment of the goods and the estimated amount claimed in respect of such loss, damage or delay, is given in writing to the originating carrier (or, in the case of failure to make delivery, within 9 months after the date of shipment of the goods). The final statement of the claim must be filed within 9 months after the date of shipment, together with a copy of the paid freight bill.

The contract for the carriage of goods described in this bill of lading is deemed to contain and be subject to the standard conditions of carriage set out in the appropriate provincial statutes and regulations which govern this contract.

BILLING INFORMATION		APPROVAL STAMP	
Company Name	<u>Glenogle</u>	CONTACT NAME: <u>TIM AWKLAND</u> <u>250.79.1687</u>	
Contact Name	<u>Tim Awekland</u>		
Phone #	<u>250719 1687</u>		
Email			
Fax #			
PO / AFE / Code #			
MAXIMUM LIABILITY OF CARRIER IS \$2.00 PER POUND UNLESS DECLARED VALUE STATES OTHERWISE. DECLARED VALUE \$ _____		Freight charges are COLLECT unless marked prepaid. CHECK BOX IF PREPAID. ☐	
This bill of lading is APPROVED for payment.			
Print Name _____		Authorized Signature _____	

All personnel have the right to refuse unsafe work. If the job cannot be completed safely, refuse work and contact dispatch immediately.

Doc. No. ESI-FM-OPS003

Initial Issue Date

01/07/2015

Revision Date

03/14/2018

Revision No.

01.02

00107

White-ESI Copy Green-ESI Copy Yellow-Customer Copy Blue-Disposal Copy Golden-Owner Operator Copy Pink-Extra Copy

1155295



24-Hour Emergency 1.877.785.4769

- ☐ FORT ST JOHN, BC Head Office 250.785.4761 Fax 250.785.9980
☐ GRANDE PRAIRIE, AB 780.532.9195 Fax 780.513.2249
☐ FORT NELSON, BC 250.774.4761 Fax 250.774.4760
☐ EDSON, AB 780.723.4937 Fax 780.723.5290
☐ OTHER: _____

FLUID
STRAIGHT BILL OF LADING
NOT NEGOTIABLE

DATE 12 17 YY 19 UNIT # 1350 DRIVER TERENCE MATKOWSKI SWAMPER N/A

SHIPPER/CONSIGNOR (To) 24 HR EMERGENCY NUMBER <u>866 544.7871</u> Company Name <u>GLENOGLE ENERGY</u> Address <u>1000 1400 444 5TH</u> <u>AVE. CALGARY AB. S.W.</u> <u>T2P. 2T8</u>	CONSIGNEE (To) Name <u>GLENOGLE</u> Company Name Address	SHIPPING INFORMATION Origin <u>GLENOGLE</u> LSD <u>16.33.81.13 w6</u> Destination <u>PEMBINA</u> LSD <u>8.10.79.10 w6</u> Rig #
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DANGEROUS GOODS		Class	Packing Group	Residue Last Contained
☐	UN 1230 METHANOL	Class 3 (6.1)	☐ II	☐
☐	UN 1760 CORROSIVE LIQUIDS, N.O.S., (HYDROCHLORIC ACID) (HCl)	Class 8	☐ I ☐ II ☐ III	☐
☐	UN 3494 PETROLEUM SOUR CRUDE OIL, FLAMMABLE, TOXIC	Class 3 (6.1)	☐ I ☐ II ☐ III	☐
☐	UN 1993 FLAMMABLE LIQUID, N.O.S., (FUEL OIL) Liquid Invert Mud	Class 3	☐ III	☐
☒	UN 1267 PETROLEUM CRUDE OIL	Class 3	☐ I ☒ II ☐ III	☒
☐	UN 1268 PETROLEUM DISTILLATES, N.O.S.	Class 3	☐ II	☐
☐	UN 2924 EQUIVALENCY CERTIFICATE SH 9750 (Ren. 5) UN2924, MIXED OILFIELD PRODUCTION FLUIDS: TREAT AS FLAMMABLE LIQUID, CORROSIVE, N.O.S., CLASS 3(8), PACKING GROUP II - MAY RELEASE HAZARDOUS VAPOUR (Vac truck Only)	Class 3 (8)	☐ II	☐
☐	UN Other:	Class	☐ I ☐ II ☐ III	☐

Consignor Certificate 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 Print Name Tim Awekland

NON-DANGEROUS GOODS Description	Volume
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HAZARDOUS WASTE MANIFEST NUMBER Description	Volume
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DESCRIPTION OF ARTICLES, MARKS AND WORK INVOLVED	Volume	Units	Hours	Rate	Amount
<u>TRANSFER SWEET CRUDE OIL FROM</u>	<u>33.94</u>	<u>m³</u>		<u>17.83605.15</u>	
<u>16.33 TO 8.10</u>					

SPECIAL INSTRUCTIONS:	FLUSHED ☐ Y ☐ N				
Time On Location:	Time Off Location:	Estimated Volume Loaded: <u>34</u>	Actual M ³ <u>33.94</u>	@ <u>0.058</u> % H ₂ O	TOTAL: <u>605.15</u>

RECEIVED, at the point shown on the date specified from the shipper mentioned herein, the property herein described in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above, which said carrier agrees to carry and deliver to the said consignee at the said destination, if on its route, otherwise to deliver to another carrier on the route to said destination, subject to the classifications and tariffs in effect on the date of shipment. It is mutually agreed as to each carrier of all or any of said property over any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, including the conditions on the back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns.

NOTICE OF CLAIM: The carrier is not liable for loss, damage or delay to any of the goods transported under this bill of lading unless notice of the loss, damage or delay, setting out particulars of the origin, destination and date of shipment of the goods and the estimated amount claimed in respect of such loss, damage or delay, is given in writing to the originating carrier (or, in the case of failure to make delivery, within 9 months after the date of shipment of the goods. The final statement of the claim must be filed within 9 months after the date of shipment, together with a copy of the paid freight bill.

The contract for the carriage of goods described in this bill of lading is deemed to contain and be subject to the standard conditions of carriage set out in the appropriate provincial statutes and regulations which govern this contract.

BILLING INFORMATION		APPROVAL STAMP	
Company Name <u>Glenogle</u>	Contact Name <u>Tim Awekland</u>	CONTACT: <u>TIM AWEKLAND</u>	
Phone # <u>2507191687</u>	Email	<u>250. 719. 1687</u>	
Fax #	PO / AFE / Code #		
MAXIMUM LIABILITY OF CARRIER IS \$2.00 PER POUND UNLESS DECLARED VALUE STATES OTHERWISE. DECLARED VALUE \$		Freight charges are COLLECT unless marked prepaid. CHECK BOX IF PREPAID. ☐	
This bill of lading is APPROVED for payment.			
Print Name		Authorized Signature	

All personnel have the right to refuse unsafe work. If the job cannot be completed safely, refuse work and contact dispatch immediately.

Doc. No. ESI-FM-OPS003

Initial Issue Date

01/07/2015

Revision Date

03/14/2018

Revision No.

01.02

White-ESI Copy Green-ESI Copy Yellow-Customer Copy Blue-Disposal Copy Golden-Owner Operator Copy Pink-Extra Copy

1155297 00108



24-Hour Emergency 1.877.785.4769

- ☐ FORT ST JOHN, BC Head Office 250.785.4761 Fax 250.785.9980
☒ GRANDE PRAIRIE, AB 780.532.9195 Fax 780.513.2249
☐ FORT NELSON, BC 250.774.4761 Fax 250.774.4760
☐ EDSON, AB 780.723.4937 Fax 780.723.5290
☐ OTHER: _____

FLUID
STRAIGHT BILL OF LADING
NOT NEGOTIABLE

XL

DATE 12 18 19 UNIT # 1517 DRIVER JOHN ALMONTE SWAMPER _____

SHIPPER/CONSIGNOR (From) 24 HR EMERGENCY NUMBER <u>866-544-9871</u> Company Name <u>GLC NOGLE</u> Address <u>1400-444-5 AVE SW</u> <u>CALGARY AB T2P 2T8</u>		CONSIGNEE (To) Name _____ Company Name <u>POMBINA</u> Address _____	SHIPPING INFORMATION Origin <u>BATT 16-33</u> LSD <u>16-33-81-13W6</u> Destination <u>POMBINA</u> LSD <u>B-10-79-10W6</u> Rtg # _____
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DG	UN #	Shipping Name and Description	Class	Packing Group	Residue Last Contained
☐	UN 1230	METHANOL	Class 3 (6.1)	☐ II	☐
☐	UN 1760	CORROSIVE LIQUIDS, N.O.S., (HYDROCHLORIC ACID) (HCl)	Class 8	☐ I ☐ II ☐ III	☐
☐	UN 3494	PETROLEUM SOUR CRUDE OIL, FLAMMABLE, TOXIC	Class 3 (6.1)	☐ I ☐ II ☐ III	☐
☐	UN 1993	FLAMMABLE LIQUID, N.O.S., (FUEL OIL) Liquid Invert Mud	Class 3	☐ III	☐
☒	UN 1267	PETROLEUM CRUDE OIL	Class 3	☐ I ☐ II ☒ III	☒
☐	UN 1268	PETROLEUM DISTILLATES, N.O.S.	Class 3	☐ II	☐
☐	UN 2924	EQUIVALENCY CERTIFICATE SH 9750 (Rev. 5) UN2924, MIXED OILFIELD PRODUCTION FLUIDS: TREAT AS FLAMMABLE LIQUID, CORROSIVE, N.O.S., CLASS 3(8), PACKING GROUP II - MAY RELEASE HAZARDOUS VAPOUR (Vac truck Only)	Class 3 (8)	☐ II	☐
☐	UN	Other: _____	Class	☐ I ☐ II ☐ III	☐

Consignor Certificate 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 Print Name CHRIS JOHNSTON

NON-DANGEROUS GOODS Description _____	Volume _____
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HAZARDOUS WASTE MANIFEST NUMBER Description <u>CRUDE OIL</u>	Volume <u>40m³</u>
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DESCRIPTION OF ARTICLES, MARKS AND WORK INVOLVED	Volume	Units	Hours	Rate	Amount
<u>TRANSFER OIL TO POMBINA</u>	<u>4352 m³</u>			<u>17.83</u>	<u>77596</u>
<u>1 HOUR 5 TAMBX</u>			<u>1</u>	<u>125</u>	<u>125</u>
<u>1 SHAIN UP</u>		<u>1</u>		<u>100</u>	<u>100</u>

SPECIAL INSTRUCTIONS: _____	FLUSHED ☐ Y ☐ N				
Time On Location: _____	Time Off Location: _____	Estimated Volume Loaded: <u>40</u>	Actual M ³ <u>4350002%</u>	H ₂ O _____	TOTAL: <u>100096</u>

RECEIVED, at the point shown on the date specified from the shipper mentioned herein, the property herein described in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above, which said carrier agrees to carry and deliver to the said consignee at the said destination, if on its route, otherwise to deliver to another carrier on the route to said destination, subject to the classifications and tariffs in effect on the date of shipment. It is mutually agreed as to each carrier of all or any of said property over any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, including the conditions on the back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns.

NOTICE OF CLAIM: The carrier is not liable for loss, damage or delay to any of the goods transported under this bill of lading unless notice of the loss, damage or delay, setting out particulars of the origin, destination and date of shipment of the goods and the estimated amount claimed in respect of such loss, damage or delay, is given in writing to the originating carrier (or, in the case of failure to make delivery, within 9 months after the date of shipment of the goods. The final statement of the claim must be filed within 9 months after the date of shipment, together with a copy of the paid freight bill.

The contract for the carriage of goods described in this bill of lading is deemed to contain and be subject to the standard conditions of carriage set out in the appropriate provincial statutes and regulations which govern this contract.

BILLING INFORMATION		APPROVAL STAMP	
Company Name <u>GLC NOGLE</u>	Contact Name <u>CHRIS JOHNSTON</u>	Print Name _____ Authorized Signature _____	
Phone # <u>250-719-1718</u>	Email _____		
Fax # _____	PO / AFE / Code # _____		
MAXIMUM LIABILITY OF CARRIER IS \$2.00 PER POUND UNLESS DECLARED VALUE STATES OTHERWISE. DECLARED VALUE \$ _____			
This bill of lading is APPROVED for payment.		Freight charges are COLLECT unless marked prepaid. CHECK BOX IF PREPAID. ☐	

All personnel have the right to refuse unsafe work. If the job cannot be completed safely, refuse work and contact dispatch immediately.

Doc. No. ESI-FM-OPS003

Initial Issue Date

01/07/2015

Revision Date

03/14/2018

Revision No.

01.02

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1152718 00109



24-Hour Emergency 1.877.785.4769

- ☐ FORT ST JOHN, BC Head Office 250.785.4761 Fax 250.785.9980
☒ GRANDE PRAIRIE, AB 780.532.9195 Fax 780.513.2249
☐ FORT NELSON, BC 250.774.4761 Fax 250.774.4760
☐ EDSON, AB 780.723.4937 Fax 780.723.5290
☐ OTHER: _____

FLUID
 STRAIGHT BILL OF LADING
 NOT NEGOTIABLE

DATE 12 19 19 UNIT # 1517 DRIVER John Almer SWAMPER _____

SHIPPER/CONSIGNOR (From) 24 HR EMERGENCY NUMBER <u>866-544-7871</u> Company Name <u>GLENOGLE</u> Address <u>1400-444-5AVE SW</u> <u>CALGARY AB T2P 2T8</u>		CONSIGNEE (To) Name Company Name <u>PEMBINA</u> Address _____	SHIPPING INFORMATION Origin <u>BATT 16-33</u> LSD <u>16-33-8A-13W6</u> Destination <u>PEMBINA</u> LSD <u>8-10-79-10W6</u> Rig # _____
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DANGEROUS GOODS			Class	Packing Group	Residue Last Contained
☐	UN 1230	METHANOL	Class 3 (6.1)	☐ II	☐
☐	UN 1760	CORROSIVE LIQUIDS, N.O.S., (HYDROCHLORIC ACID) (HCl)	Class 8	☐ I ☐ II ☐ III	☐
☐	UN 3494	PETROLEUM SOUR CRUDE OIL, FLAMMABLE, TOXIC	Class 3 (6.1)	☐ I ☐ II ☐ III	☐
☒	UN 1993	FLAMMABLE LIQUID, N.O.S., (FUEL OIL) Liquid Invert Mud	Class 3	☐ III	☐
☒	UN 1267	PETROLEUM CRUDE OIL	Class 3	☐ I ☐ II ☒ III	☒
☐	UN 1268	PETROLEUM DISTILLATES, N.O.S.	Class 3	☐ II	☐
☐	UN 2924	EQUIVALENCY CERTIFICATE SH 9750 (Rev. 5) UN2924, MIXED OILFIELD PRODUCTION FLUIDS: TREAT AS FLAMMABLE LIQUID, CORROSIVE, N.O.S., CLASS 3(8), PACKING GROUP II - MAY RELEASE HAZARDOUS VAPOUR (Vac truck Only)	Class 3 (8)	☐ II	☐
☐	UN	Other: _____	Class	☐ I ☐ II ☐ III	☐

Consignor Certificate 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 Print Name CHRIS JOHNSTON

NON-DANGEROUS GOODS Description _____	Volume _____
--	--------------

HAZARDOUS WASTE MANIFEST NUMBER Description <u>CRUDE OIL</u>	Volume <u>40m³</u>
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DESCRIPTION OF ARTICLES, MARKS AND WORK INVOLVED	Volume	Units	Hours	Rate	Amount
<u>TRANSFER OIL TO PEMBINA</u>	<u>40.77</u>	<u>m³</u>		<u>17.83</u>	<u>726.92</u>
<u>1 HOUR STAMPX</u>			<u>1</u>	<u>125</u>	<u>125</u>
<u>1 SHAIN UP</u>		<u>1</u>		<u>100</u>	<u>100</u>

SPECIAL INSTRUCTIONS: _____	FLUSHED ☐ Y ☐ N
Time On Location: _____ Time Off Location: _____	Estimated Volume Loaded: <u>40</u> Actual M ³ <u>40.77</u> H ₂ O _____ TOTAL: <u>951.92</u>

RECEIVED, at the point shown on the date specified from the shipper mentioned herein, the property herein described in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above, which said carrier agrees to carry and deliver to the said consignee at the said destination, if on its route, otherwise to deliver to another carrier on the route to said destination, subject to the classifications and tariffs in effect on the date of shipment. It is mutually agreed as to each carrier of all or any of said property over any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, including the conditions on the back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns.

NOTICE OF CLAIM: The carrier is not liable for loss, damage or delay to any of the goods transported under this bill of lading unless notice of the loss, damage or delay, setting out particulars of the origin, destination and date of shipment of the goods and the estimated amount claimed in respect of such loss, damage or delay, is given in writing to the originating carrier (or, in the case of failure to make delivery, within 9 months after the date of shipment of the goods. The final statement of the claim must be filed within 9 months after the date of shipment, together with a copy of the paid freight bill.

The contract for the carriage of goods described in this bill of lading is deemed to contain and be subject to the standard conditions of carriage set out in the appropriate provincial statutes and regulations which govern this contract.

BILLING INFORMATION		APPROVAL STAMP	
Company Name <u>GLENOGLE</u>			
Contact Name <u>CHRIS JOHNSTON</u>			
Phone # <u>250-719-1918</u>			
Email _____			
Fax # _____			
PO / AFE / Code # _____			
MAXIMUM LIABILITY OF CARRIER IS \$2.00 PER POUND UNLESS DECLARED VALUE STATES OTHERWISE. DECLARED VALUE \$ _____		Freight charges are COLLECT unless marked prepaid. CHECK BOX IF PREPAID. ☐	
This bill of lading is APPROVED for payment.			
Print Name _____		Authorized Signature _____	

All personnel have the right to refuse unsafe work. If the job cannot be completed safely, refuse work and contact dispatch immediately.

Doc. No. ESI-FM-OPS003

Initial Issue Date

01/07/2015

Revision Date 03/14/2018

Revision No. 01.02

00110

White-ESI Copy Green-ESI Copy Yellow-Customer Copy Blue-Disposal Copy Golden-Owner Operator Copy Pink-Extra Copy

1152719



24-Hour Emergency 1.877.785.4769

- ☐ FORT ST JOHN, BC Head Office 250.785.4761 Fax 250.785.9980
☒ GRANDE PRAIRIE, AB 780.532.9195 Fax 780.513.2249
☐ FORT NELSON, BC 250.774.4761 Fax 250.774.4760
☐ EDSON, AB 780.723.4937 Fax 780.723.5290
☐ OTHER: _____

FLUID
STRAIGHT BILL OF LADING
NOT NEGOTIABLE

DATE 12 19 19 UNIT # 1517 DRIVER JOHN ALMENTE SWAMPER

SHIPPER/CONSIGNOR (From) 24 HR EMERGENCY NUMBER <u>866-544-9871</u> Company Name <u>GLENOCLE</u> Address <u>1400-444-5A WESW</u> <u>CALGARY AB T2P</u>		CONSIGNEE (To) Name Company Name <u>PEMBINA</u> Address _____	SHIPPING INFORMATION Origin <u>BATT 16-33</u> LSD <u>16-33-81-13W6</u> Destination <u>PEMBINA</u> LSD <u>8-10-79-10W6</u> Rig # _____
--	--	---	--

DANGEROUS GOODS			Class	Packing Group	Residue Last Contained
☐	UN 1230	METHANOL	Class 3 (6.1)	☐ II	☐
☐	UN 1760	CORROSIVE LIQUIDS, N.O.S., (HYDROCHLORIC ACID) (HCl)	Class 8	☐ I ☐ II ☐ III	☐
☐	UN 3494	PETROLEUM SOUR CRUDE OIL, FLAMMABLE, TOXIC	Class 3 (6.1)	☐ I ☐ II ☐ III	☐
☐	UN 1993	FLAMMABLE LIQUID, N.O.S., (FUEL OIL) Liquid Invert Mud	Class 3	☐ III	☐
☒	UN 1267	PETROLEUM CRUDE OIL	Class 3	☐ I ☐ II ☒ III	☒
☐	UN 1268	PETROLEUM DISTILLATES, N.O.S.	Class 3	☐ II	☐
☐	UN 2924	EQUIVALENCY CERTIFICATE SH 9750 (Rev. 5) UN2924, MIXED OILFIELD PRODUCTION FLUIDS: TREAT AS FLAMMABLE LIQUID, CORROSIVE, N.O.S., CLASS 3(8), PACKING GROUP II - MAY RELEASE HAZARDOUS VAPOUR (Vac truck Only)	Class 3 (8)	☐ II	☐
☐	UN	Other: _____	Class	☐ I ☐ II ☐ III	☐

Consignor Certificate 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 Print Name CHRIS JOHNSTON

NON-DANGEROUS GOODS	Volume
Description _____	_____

HAZARDOUS WASTE MANIFEST NUMBER	Volume
Description <u>CRUDE OIL</u>	<u>40 m³</u>

DESCRIPTION OF ARTICLES, MARKS AND WORK INVOLVED	Volume	Units	Hours	Rate	Amount
<u>TRANSFER OIL TO PEMBINA</u>	<u>11226</u>	<u>m³</u>		<u>17.83</u>	<u>1753.49.50</u>
<u>1 HOUR STAMBY</u>			<u>1</u>	<u>125</u>	<u>125</u>
<u>1 SHAIN UP</u>		<u>1</u>		<u>100</u>	<u>100</u>

SPECIAL INSTRUCTIONS:	FLUSHED ☐ Y ☐ N
Time On Location: _____	Time Off Location: _____
Estimated Volume Loaded: <u>40</u>	Actual M ³ <u>11226 @ 0.175</u> H ₂ O
TOTAL: <u>9784.9</u> 50	

RECEIVED, at the point shown on the date specified from the shipper mentioned herein, the property herein described in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above, which said carrier agrees to carry and deliver to the said consignee at the said destination, if on its route, otherwise to deliver to another carrier on the route to said destination, subject to the classifications and tariffs in effect on the date of shipment. It is mutually agreed as to each carrier at all or any of said property over any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, including the conditions on the back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns.

NOTICE OF CLAIM: The carrier is not liable for loss, damage or delay to any of the goods transported under this bill of lading unless notice of the loss, damage or delay, setting out particulars of the origin, destination and date of shipment of the goods and the estimated amount claimed in respect of such loss, damage or delay, is given in writing to the originating carrier (or, in the case of failure to make delivery, within 9 months after the date of shipment of the goods. The final statement of the claim must be filed within 9 months after the date of shipment, together with a copy of the paid freight bill.

The contract for the carriage of goods described in this bill of lading is deemed to contain and be subject to the standard conditions of carriage set out in the appropriate provincial statutes and regulations which govern this contract.

BILLING INFORMATION		APPROVAL STAMP	
Company Name <u>GLENOCLE</u>			
Contact Name <u>CHRIS JOHNSTON</u>			
Phone # <u>250-719-1918</u>			
Email _____			
Fax # _____			
PO / AFE / Code # _____			
MAXIMUM LIABILITY OF CARRIER IS \$2.00 PER POUND UNLESS DECLARED VALUE STATES OTHERWISE. DECLARED VALUE \$ _____		Freight charges are COLLECT unless marked prepaid. CHECK BOX IF PREPAID. ☐	
This bill of lading is APPROVED for payment.			
Print Name _____		Authorized Signature _____	

All personnel have the right to refuse unsafe work. If the job cannot be completed safely, refuse work and contact dispatch immediately.

Doc. No. ESI-FM-OPS003

Initial Issue Date

01/07/2015

Revision Date 03/14/2018

Revision No. 01.02

00111

White-ESI Copy Green-ESI Copy Yellow-Customer Copy Blue-Disposal Copy Golden-Owner Operator Copy Pink-Extra Copy

1152721



24-Hour Emergency 1.877.785.4769

- ☐ FORT ST JOHN, BC Head Office 250.785.4761 Fax 250.785.9980
☒ GRANDE PRAIRIE, AB 780.532.9195 Fax 780.513.2249
☐ FORT NELSON, BC 250.774.4761 Fax 250.774.4760
☐ EDSON, AB 780.723.4937 Fax 780.723.5290
☐ OTHER:

FLUID
STRAIGHT BILL OF LADING
NOT NEGOTIABLE

DATE 12 21 19 UNIT # 1212 DRIVER Robert Meyer SWAMPER

SHIPPER/CONSIGNOR (From) 24 HR EMERGENCY NUMBER <u>8665449871</u> Company Name <u>GLEN OGLE</u> Address <u>1400, 444-5 Avenue SW</u> <u>Calgary, Alberta T2P 2T8</u>		CONSIGNEE (To) Name <u>Pembina</u> Company Name Address Address	SHIPPING INFORMATION Origin <u>16-33 BATTERY</u> LSD <u>16-33-81-13W6</u> Destination <u>Pembina</u> LSD <u>B-10-79-10W6</u> Rig #
---	--	---	---

DANGEROUS GOODS			Class	Packing Group	Residue Last Contained
☐	UN 1230	METHANOL	Class 3 (6.1)	☐ II	☐
☐	UN 1760	CORROSIVE LIQUIDS, N.O.S., (HYDROCHLORIC ACID) (HCl)	Class 8	☐ I ☐ II ☐ III	☐
☐	UN 3494	PETROLEUM SOUR CRUDE OIL, FLAMMABLE, TOXIC	Class 3 (6.1)	☐ I ☐ II ☐ III	☐
☐	UN 1993	FLAMMABLE LIQUID, N.O.S., (FUEL OIL) Liquid Invert Mud	Class 3	☐ III	☐
☒	UN 1267	PETROLEUM CRUDE OIL	Class 3	☐ I ☒ II ☐ III	☒
☐	UN 1268	PETROLEUM DISTILLATES, N.O.S.	Class 3	☐ II	☐
☐	UN 2924	EQUIVALENCY CERTIFICATE SH 9750 (Ren. 4) UN2924, MIXED OILFIELD PRODUCTION FLUIDS: TREAT AS FLAMMABLE LIQUID, CORROSIVE, N.O.S., CLASS 3(8), PACKING GROUP II - MAY RELEASE HAZARDOUS VAPOUR (Vac truck Only)	Class 3 (8)	☐ II	☐
☐	UN	Other:	Class	☐ I ☐ II ☐ III	☐

Consignor Certificate 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 Print Name Tim Auklund

NON-DANGEROUS GOODS	Volume
Description	

HAZARDOUS WASTE MANIFEST NUMBER	Volume
Description	

DESCRIPTION OF ARTICLES, MARKS AND WORK INVOLVED	Volume	Units	Hours	Rate, \$	Amount
<u>DRIVE TO 16-33 LEASE, LOAD UP FLUID, TRANSFER TO PEMBINA</u>	<u>42.08 m³</u>			<u>\$125.00/hr</u>	<u>\$5250.00</u>
<u>1 HR STANDBY</u>					<u>875.00</u>

SPECIAL INSTRUCTIONS:	FLUSHED ☐ Y ☐ N			
Time On Location:	Time Off Location:	Estimated Volume Loaded:	Actual M ³ <u>42.08</u> @ <u>00%</u> H ₂ O	TOTAL:

RECEIVED, at the point shown on the date specified from the shipper mentioned herein, the property herein described in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above, which said carrier agrees to carry and deliver to the said consignee at the said destination, if on its route, otherwise to deliver to another carrier on the route to said destination, subject to the classifications and tariffs in effect on the date of shipment. It is mutually agreed as to each carrier of all or any of said property over any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, including the conditions on the back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns.

NOTICE OF CLAIM: The carrier is not liable for loss, damage or delay to any of the goods transported under this bill of lading unless notice of the loss, damage or delay, setting out particulars of the origin, destination and date of shipment of the goods and the estimated amount claimed in respect of such loss, damage or delay, is given in writing to the originating carrier (or, in the case of failure to make delivery, within 9 months after the date of shipment of the goods. The final statement of the claim must be filed within 9 months after the date of shipment, together with a copy of the paid freight bill.

The contract for the carriage of goods described in this bill of lading is deemed to contain and be subject to the standard conditions of carriage set out in the appropriate provincial statutes and regulations which govern this contract.

BILLING INFORMATION		APPROVAL STAMP	
Company Name	<u>GLEN OGLE</u>		
Contact Name	<u>Tim Auklund</u>		
Phone #	<u>250 719 1687</u>		
Email			
Fax #			
PO / AFE / Code #			
MAXIMUM LIABILITY OF CARRIER IS \$2.00 PER POUND UNLESS DECLARED VALUE STATES OTHERWISE. DECLARED VALUE \$		Freight charges are COLLECT unless marked prepaid. CHECK BOX IF PREPAID. ☐	
This bill of lading is APPROVED for payment.			
Print Name		Authorized Signature	

All personnel have the right to refuse unsafe work. If the job cannot be completed safely, refuse work and contact dispatch immediately.

Doc. No. ESI-FM-OPS003

Initial Issue Date

01/07/2015

Revision Date 03/14/2018

Revision No. 01.02

White-ESI Copy Green-ESI Copy Yellow-Customer Copy Blue-Disposal Copy Golden-Owner Operator Copy Pink-Extra Copy

00112
1128763



24-Hour Emergency 1.877.785.4769

FLUID
STRAIGHT BILL OF LADING
NOT NEGOTIABLE

- ☐ FORT ST JOHN, BC Head Office 250.785.4761 Fax 250.785.9980
☒ GRANDE PRAIRIE, AB 780.532.9195 Fax 780.513.2249
☐ FORT NELSON, BC 250.774.4761 Fax 250.774.4760
☐ EDSON, AB 780.723.4937 Fax 780.723.5290
☐ OTHER:

DATE 12 21 19 UNIT # 1212 DRIVER ROBT MOYON

SWAMPER

SHIPPER/CONSIGNOR (From) 24 HR EMERGENCY NUMBER 8665449871 Company Name GLENOGLE Address 1400, 444-SAVENUE SW Calgary, Alberta T2P2T8		CONSIGNEE (To) Name Pembina Company Name Address	SHIPPING INFORMATION Origin 16-33 GLENOGLE DISTRICT LSD 16-33-81-13W6 Destination PEMBINA FORDDALE LSD 8-10-79-10W6 Rig #
--	--	---	--

DANGEROUS GOODS			Class	Packing Group	Residue Last Contained
DG	UN #	Shipping Name and Description			
☐	UN 1230	METHANOL	Class 3 (6.1)	☐ II	☐
☐	UN 1760	CORROSIVE LIQUIDS, N.O.S., (HYDROCHLORIC ACID) (HCl)	Class 8	☐ I ☐ II ☐ III	☐
☐	UN 3494	PETROLEUM SOUR CRUDE OIL, FLAMMABLE, TOXIC	Class 3 (6.1)	☐ I ☐ II ☐ III	☐
☐	UN 1993	FLAMMABLE LIQUID, N.O.S., (FUEL OIL) Liquid Invert Mud	Class 3	☐ III	☐
☒	UN 1267	PETROLEUM CRUDE OIL	Class 3	☒ I ☐ II ☐ III	☒
☐	UN 1268	PETROLEUM DISTILLATES, N.O.S.	Class 3	☐ II	☐
☐	UN 2924	EQUIVALENCY CERTIFICATE SH 9750 (Rev. 4) UN2924, MIXED OILFIELD PRODUCTION FLUIDS: TREAT AS FLAMMABLE LIQUID, CORROSIVE, N.O.S., CLASS 3(8), PACKING GROUP II - MAY RELEASE HAZARDOUS VAPOUR (Vac truck Only)	Class 3 (8)	☐ II	☐
☐	UN	Other:	Class	☐ I ☐ II ☐ III	☐

Consignor Certificate: 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 Print Name: Tim Awklund

NON-DANGEROUS GOODS		Volume
Description		

HAZARDOUS WASTE MANIFEST NUMBER		Volume
Description		

DESCRIPTION OF ARTICLES, MARKS AND WORK INVOLVED	Volume	Units	Hours	Rate	Amount
DRIVE TO LEASE, LOAD UP FLUID (CRUDE)	43.21	m ³		1783	770.43
TRANSFER TO PEMBINA, DRIVE BACK TO YARD					
1 HR STANDBY				\$125.00	\$125.00
					895.43

SPECIAL INSTRUCTIONS:	FLUSHED ☐ Y ☐ N
Time On Location:	Time Off Location:
Estimated Volume Loaded:	Actual M ³ 43.21 @ 6.11% H ₂ O
TOTAL:	

RECEIVED, at the point shown on the date specified from the shipper mentioned herein, the property herein described in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above, which said carrier agrees to carry and deliver to the said consignee at the said destination, if on its route, otherwise to deliver to another carrier on the route to said destination, subject to the classifications and tariffs in effect on the date of shipment. It is mutually agreed as to each carrier of all or any of said property over any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, including the conditions on the back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns.

NOTICE OF CLAIM: The carrier is not liable for loss, damage or delay to any of the goods transported under this bill of lading unless notice of the loss, damage or delay, setting out particulars of the origin, destination and date of shipment of the goods and the estimated amount claimed in respect of such loss, damage or delay, is given in writing to the originating carrier (or, in the case of failure to make delivery, within 9 months after the date of shipment of the goods. The final statement of the claim must be filed within 9 months after the date of shipment, together with a copy of the paid freight bill).

The contract for the carriage of goods described in this bill of lading is deemed to contain and be subject to the standard conditions of carriage set out in the appropriate provincial statutes and regulations which govern this contract.

BILLING INFORMATION		APPROVAL STAMP
Company Name	GLENOGLE	AUTHORIZED SIGNATURE _____ _____ _____ _____ _____
Contact Name	TIM AWKLUND	
Phone #	250-779-1687	
Email		
Fax #		
PO / AFE / Code #		
MAXIMUM LIABILITY OF CARRIER IS \$2.00 PER POUND UNLESS DECLARED VALUE STATES OTHERWISE. DECLARED VALUE \$		Freight charges are COLLECT unless marked prepaid. CHECK BOX IF PREPAID. ☐
This bill of lading is APPROVED for payment.		
Print Name		Authorized Signature

All personnel have the right to refuse unsafe work. If the job cannot be completed safely, refuse work and contact dispatch immediately.

Doc. No. ESI-FM-OPS003

Initial Issue Date

01/07/2015

Revision Date 03/14/2018

Revision No. 01.02

White-ESI Copy Green-ESI Copy Yellow-Customer Copy Blue-Disposal Copy Golden-Owner Operator Copy Pink-Extra Copy

00113
1128765



24-Hour Emergency 1.877.785.4769

FLUID

STRAIGHT BILL OF LADING
NOT NEGOTIABLE

- ☐ FORT ST JOHN, BC Head Office 250.785.4761 Fax 250.785.9980
☒ GRANDE PRAIRIE, AB 780.532.9195 Fax 780.513.2249
☐ FORT NELSON, BC 250.774.4761 Fax 250.774.4760
☐ EDSON, AB 780.723.4937 Fax 780.723.5290
☐ OTHER: _____

DATE 12 23 19 UNIT # 1212 DRIVER ROBT MOYER SWAMPER _____

SHIPPER/CONSIGNOR (From) 24 HR EMERGENCY NUMBER Company Name <u>GLBN OGLE</u> Address _____	CONSIGNEE (To) Name Company Name <u>PEMBINA</u> Address _____	SHIPPING INFORMATION Origin <u>16-33 BATTERY</u> LSD <u>16-33-EL 13 WL</u> Destination <u>PEMBINA GORDONDALE</u> LSD _____ Rig # _____
--	---	--

DAANGEROUS GOODS

DG	UN #	Shipping Name and Description	Class	Packing Group	Residue Last Contained
☐	UN 1230	METHANOL	Class 3 (6.1)	☐ II	☐
☐	UN 1760	CORROSIVE LIQUIDS, N.O.S., (HYDROCHLORIC ACID) (HCl)	Class 8	☐ I ☐ II ☐ III	☐
☐	UN 3494	PETROLEUM SOUR CRUDE OIL, FLAMMABLE, TOXIC	Class 3 (6.1)	☐ I ☐ II ☐ III	☐
☐	UN 1993	FLAMMABLE LIQUID, N.O.S., (FUEL OIL) Liquid Invert Mud	Class 3	☐ III	☐
☒	UN 1267	PETROLEUM CRUDE OIL	Class 3	☐ I ☒ II ☐ III	☒
☒	UN 1268	PETROLEUM DISTILLATES, N.O.S.	Class 3	☐ II	☐
☐	UN 2924	EQUIVALENCY CERTIFICATE SH 9750 (Ren. 4) UN2924, MIXED OILFIELD PRODUCTION FLUIDS: TREAT AS FLAMMABLE LIQUID, CORROSIVE, N.O.S., CLASS 3(8), PACKING GROUP II - MAY RELEASE HAZARDOUS VAPOUR (Vac truck Only)	Class 3 (8)	☐ II	☐
☐	UN	Other: _____	Class _____	☐ I ☐ II ☐ III	☐

Consignor Certificate 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 Print Name _____

NON-DAANGEROUS GOODS

Description _____ Volume _____

HAZARDOUS WASTE MANIFEST NUMBER

Description _____ Volume _____

DESCRIPTION OF ARTICLES, MARKS AND WORK INVOLVED

DESCRIPTION OF ARTICLES, MARKS AND WORK INVOLVED	Volume	Units	Hours	Rate	Amount
-DRWD TO GLEN OGLE 16-33 BATTERY	41.68	M ³		\$17.83	\$743.15
LOAD UP FLUID, TRANSFER TO PEMBINA GORDONDALE					
1 HR STANDBY				\$125.00	\$125.00
SPECIAL INSTRUCTIONS: _____					
Time On Location: _____ Time Off Location: _____ Estimated Volume Loaded: _____ Actual M ³ _____ @ _____ % H ₂ O					
TOTAL:					\$868.15

RECEIVED, at the point shown on the date specified from the shipper mentioned herein, the property herein described in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above, which said carrier agrees to carry and deliver to the said consignee at the said destination, if on its route, otherwise to deliver to another carrier on the route to said destination, subject to the classifications and tariffs in effect on the date of shipment. It is mutually agreed as to each carrier of all or any of said property over any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, including the conditions on the back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns.

NOTICE OF CLAIMS: The carrier is not liable for loss, damage or delay to any of the goods transported under this bill of lading unless notice of the loss, damage or delay, setting out particulars of the origin, destination and date of shipment of the goods and the estimated amount claimed in respect of such loss, damage or delay, is given in writing to the originating carrier (or, in the case of failure to make delivery, within 9 months after the date of shipment of the goods. The final statement of the claim must be filed within 9 months after the date of shipment, together with a copy of the paid freight bill.

The contract for the carriage of goods described in this bill of lading is deemed to contain and be subject to the standard conditions of carriage set out in the appropriate provincial statutes and regulations which govern this contract.

BILLING INFORMATION

APPROVAL STAMP

Company Name GLBN OGLE
 Contact Name TIM ABERLAND
 Phone # 250 719 1687
 Email _____
 Fax # _____
 PO / AFE / Code # _____

MAXIMUM LIABILITY OF CARRIER IS \$2.00 PER POUND UNLESS DECLARED VALUE STATES OTHERWISE. DECLARED VALUE \$ _____

Freight charges are COLLECT unless marked prepaid. CHECK BOX IF PREPAID. ☐

This bill of lading is APPROVED for payment.

Print Name _____

Authorized Signature _____

All personnel have the right to refuse unsafe work. If the job cannot be completed safely, refuse work and contact dispatch immediately.

Doc. No. ESI-FM-OPS003

Initial Issue Date

01/07/2015

Revision Date

03/14/2018

Revision No.

01.02

White-ESI Copy Green-ESI Copy Yellow-Customer Copy Blue-Disposal Copy Golden-Owner Operator Copy Pink-Extra Copy

00114
1128766



24-Hour Emergency 1.877.785.4769

- ☐ FORT ST JOHN, BC Head Office 250.785.4761 Fax 250.785.9980
☒ GRANDE PRAIRIE, AB 780.532.9195 Fax 780.513.2249
☐ FORT NELSON, BC 250.774.4761 Fax 250.774.4760
☐ EDSON, AB 780.723.4937 Fax 780.723.5290
☐ OTHER: _____

FLUID **KD**STRAIGHT BILL OF LADING
NOT NEGOTIABLEDATE 12 25 19 UNIT # 1212 DRIVER ROBT MOYON SWAMPER _____

SHIPPER/CONSIGNOR (From) 24 HR EMERGENCY NUMBER Company Name Address		CONSIGNEE (To) Name Company Name Address		SHIPPING INFORMATION Origin LSD Destination LSD Rig #	
<u>GRAND PRAIRIE ENERGY</u>		<u>Pemina Groundwater</u>		<u>Glengyle battery</u> <u>16-33-81 13 wk</u> <u>Pemina Groundwater</u>	

DG	UN #	Shipping Name and Description	Class	Packing Group	Residue Last Contained
☐	UN 1230	METHANOL	Class 3 (6.1)	☐ II	☐
☐	UN 1760	CORROSIVE LIQUIDS, N.O.S., (HYDROCHLORIC ACID) (HCl)	Class 8	☐ I ☐ II ☐ III	☐
☐	UN 3494	PETROLEUM SQR CRUDE OIL, FLAMMABLE, TOXIC	Class 3 (6.1)	☐ I ☐ II ☐ III	☐
☒	UN 1993	FLAMMABLE LIQUID, N.O.S., (FUEL OIL) Liquid Invert Mud	Class 3	☐ III	☐
☒	UN 1267	PETROLEUM CRUDE OIL	<u>Class 3</u>	<u>☐ I ☐ II ☐ III</u>	☒
☐	UN 1268	PETROLEUM DISTILLATES, N.O.S.	Class 3	☐ II	☐
☐	UN 2924	EQUIVALENCY CERTIFICATE SH 9750 (Ren. 4) UN2924, MIXED OILFIELD PRODUCTION FLUIDS: TREAT AS FLAMMABLE LIQUID, CORROSIVE, N.O.S., CLASS 3(8), PACKING GROUP II - MAY RELEASE HAZARDOUS VAPOUR (Vac truck Only)	Class 3 (8)	☐ II	☐
☐	UN	Other:	Class	☐ I ☐ II ☐ III	☐

Consignor Certificate 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 Print Name _____

NON-DANGEROUS GOODS Description _____	Volume _____
--	--------------

HAZARDOUS WASTE MANIFEST NUMBER Description _____	Volume <u>42</u>
--	------------------

DESCRIPTION OF ARTICLES, MARKS AND WORK INVOLVED	Volume	Units	Hours	Rate	Amount
<u>DRIVE TO LEASE, 2000 WD FLUID, TRANSFER TO PEMINA.</u>	<u>41.95</u>	<u>M³</u>		<u>\$17.83</u>	<u>\$747.98</u>
<u>1 HR STANDBY</u>				<u>\$125.00</u>	<u>\$125.00</u>

SPECIAL INSTRUCTIONS: _____ FLUSHED ☐ Y ☐ N

Time On Location: _____ Time Off Location: _____ Estimated Volume Loaded: _____ Actual M³ _____ @ _____ % H₂O TOTAL: \$872.98

RECEIVED, at the point shown on the date specified from the shipper mentioned herein, the property herein described in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above, which said carrier agrees to carry and deliver to the said consignee at the said destination, if on its route, otherwise to deliver to another carrier on the route to said destination, subject to the classifications and tariffs in effect on the date of shipment. It is mutually agreed as to each carrier of all or any of said property over any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, including the conditions on the back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns.

NOTICE OF CLAIM: The carrier is not liable for loss, damage or delay to any of the goods transported under this bill of lading unless notice of the loss, damage or delay, setting out particulars of the origin, destination and date of shipment of the goods and the estimated amount claimed in respect of such loss, damage or delay, is given in writing to the originating carrier (or, in the case of failure to make delivery, within 9 months after the date of shipment of the goods. The final statement of the claim must be filed within 9 months after the date of shipment, together with a copy of the paid freight bill.

The contract for the carriage of goods described in this bill of lading is deemed to contain and be subject to the standard conditions of carriage set out in the appropriate provincial statutes and regulations which govern this contract.

BILLING INFORMATION		APPROVAL STAMP	
Company Name	<u>Glengyle Energy</u>		
Contact Name	<u>TIM AWICKLUND</u>		
Phone #	<u>250 719 1687</u>		
Email	_____		
Fax #	_____		
PO / AFE / Code #	_____		
MAXIMUM LIABILITY OF CARRIER IS \$2.00 PER POUND UNLESS DECLARED VALUE STATES OTHERWISE. DECLARED VALUE \$ _____		Freight charges are COLLECT unless marked prepaid. CHECK BOX IF PREPAID. ☐	
This bill of lading is APPROVED for payment.			
Print Name _____	Authorized Signature _____		

All personnel have the right to refuse unsafe work. If the job cannot be completed safely, refuse work and contact dispatch immediately.

Doc. No. ESI-FM-OPS003

Initial Issue Date

01/07/2015

Revision Date

03/14/2018

Revision No.

01.02

White-ESI Copy Green-ESI Copy Yellow-Customer Copy Blue-Disposal Copy Golden-Owner Operator Copy Pink-Extra Copy

00115
1128768



24-Hour Emergency 1.877.785.4769

- ☐ FORT ST JOHN, BC Head Office 250.785.4761 Fax 250.785.9980
☒ GRANDE PRAIRIE, AB 780.532.9195 Fax 780.513.2249
☐ FORT NELSON, BC 250.774.4761 Fax 250.774.4760
☐ EDSON, AB 780.723.4937 Fax 780.723.5290
☐ OTHER: _____

FLUID 
 STRAIGHT BILL OF LADING
 NOT NEGOTIABLE

DATE 12 25 19 UNIT # 1212 DRIVER ROBT MOYER SWAMPER _____

SHIPPER/CONSIGNOR (From) 24 HR EMERGENCY NUMBER Company Name <u>Glen Ogle Energy</u> Address _____		CONSIGNEE (To) Name <u>Pembina Pipelines</u> Company Name <u>GORDONDALE</u> Address _____		SHIPPING INFORMATION Origin <u>Glen Ogle 16-33 Battery</u> LSD <u>16-33-81 13 W L</u> Destination <u>Pembina Gordondale</u> LSD _____ Rlg # _____	
--	--	--	--	--	--

DG	UN #	Shipping Name and Description	Class	Packing Group	Residue Last Contained
☐	UN 1230	METHANOL	Class 3 (6.1)	☐ II	☐
☐	UN 1760	CORROSIVE LIQUIDS, N.O.S., (HYDROCHLORIC ACID) (HCl)	Class 8	☐ I ☐ II ☐ III	☐
☐	UN 3494	PETROLEUM SOUR CRUDE OIL, FLAMMABLE, TOXIC	Class 3 (6.1)	☐ I ☐ II ☐ III	☐
☐	UN 1993	FLAMMABLE LIQUID, N.O.S., (FUEL OIL) Liquid Invert Mud	Class 3	☐ III	☐
☒	UN 1267	PETROLEUM CRUDE OIL	Class 3	☐ I ☐ II ☐ III	☒
☐	UN 1268	PETROLEUM DISTILLATES, N.O.S.	Class 3	☐ II	☐
☐	UN 2924	EQUIVALENCY CERTIFICATE SH 9750 (Ren. 4) UN2924, MIXED OILFIELD PRODUCTION FLUIDS: TREAT AS FLAMMABLE LIQUID, CORROSIVE, N.O.S., CLASS 3(8), PACKING GROUP II - MAY RELEASE HAZARDOUS VAPOUR (Vac truck Only)	Class 3 (8)	☐ II	☐
☐	UN	Other: _____	Class	☐ I ☐ II ☐ III	☐

Consignor Certificate 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 Print Name _____

NON-DANGEROUS GOODS Description _____	Volume _____
--	--------------

HAZARDOUS WASTE MANIFEST NUMBER Description _____	Volume _____
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DESCRIPTION OF ARTICLES, MARKS AND WORK INVOLVED	Volume	Units	Hours	Rate	Amount
<u>DRIVE TO LEASE, LOAD UP FLUID, TRANSFER TO PEMBINA GORDONDALE</u>	<u>42.02</u>	<u>M³</u>		<u>\$17.83</u>	<u>\$749.22</u>
<u>1 HR STANDBY</u>				<u>\$125.00</u>	<u>\$125.00</u>
SPECIAL INSTRUCTIONS: _____	FLUSHED ☐ Y ☐ N				
Time On Location: _____	Time Off Location: _____	Estimated Volume Loaded: _____	Actual M ³ _____	@ _____ % H ₂ O	TOTAL: <u>\$874.22</u>

RECEIVED, at the point shown on the date specified from the shipper mentioned herein, the property herein described in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above, which said carrier agrees to carry and deliver to the said consignee at the said destination, if on its route, otherwise to deliver to another carrier on the route to said destination, subject to the classifications and tariffs in effect on the date of shipment. It is mutually agreed as to each carrier of all or any of said property over any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, including the conditions on the back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns.

NOTICE OF CLAIM: The carrier is not liable for loss, damage or delay to any of the goods transported under this bill of lading unless notice of the loss, damage or delay, setting out particulars of the origin, destination and date of shipment of the goods and the estimated amount claimed in respect of such loss, damage or delay, is given in writing to the originating carrier (or, in the case of failure to make delivery, within 9 months after the date of shipment of the goods. The final statement of the claim must be filed within 9 months after the date of shipment, together with a copy of the paid freight bill.

The contract for the carriage of goods described in this bill of lading is deemed to contain and be subject to the standard conditions of carriage set out in the appropriate provincial statutes and regulations which govern this contract.

BILLING INFORMATION		APPROVAL STAMP	
Company Name <u>Glen Ogle Energy</u>	Contact Name <u>TIM ANKLUND</u>		
Phone # <u>250 719-1687</u>			
Email _____			
Fax # _____			
PO / AFE / Code # _____			
MAXIMUM LIABILITY OF CARRIER IS \$2.00 PER POUND UNLESS DECLARED VALUE STATES OTHERWISE. DECLARED VALUE \$ _____		Freight charges are COLLECT unless marked prepaid. CHECK BOX IF PREPAID. ☐	
This bill of lading is APPROVED for payment.			
Print Name _____		Authorized Signature _____	

All personnel have the right to refuse unsafe work. If the job cannot be completed safely, refuse work and contact dispatch immediately.

Doc. No. ESI-FM-OPS003

Initial Issue Date

01/07/2015

Revision Date

03/14/2018

Revision No.

01.02

White-ESI Copy Green-ESI Copy Yellow-Customer Copy Blue-Disposal Copy Golden-Owner Operator Copy Pink-Extra Copy

00116
1128770



24-Hour Emergency 1.877.785.4769

FLUID
STRAIGHT BILL OF LADING
NOT NEGOTIABLE

- ☐ FORT ST JOHN, BC Head Office 250.785.4761 Fax 250.785.9980
☒ GRANDE PRAIRIE, AB 780.532.9195 Fax 780.513.2249
☐ FORT NELSON, BC 250.774.4761 Fax 250.774.4760
☐ EDSON, AB 780.723.4937 Fax 780.723.5290
☐ OTHER: _____

DATE 12 27 19 UNIT # 1212 DRIVER KOBT MOYON SWAMPER _____

SHIPPER/CONSIGNOR (From) 24 HR EMERGENCY NUMBER Company Name <u>Glenogle Energy</u> Address _____		CONSIGNEE (To) Name <u>Pembina Pipelines</u> Company Name _____ Address <u>GRANDDALE</u>		SHIPPING INFORMATION Origin <u>Glenogle 16-33 battery</u> LSD <u>16-33-81 13 W6</u> Destination <u>Pembina Granddale</u> LSD <u>8-10-79-10 W6</u> Rig # _____	
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DANGEROUS GOODS			Class	Packing Group	Residue Last Contained
☐	UN 1230	METHANOL	Class 3 (6.1)	☐ II	☐
☐	UN 1760	CORROSIVE LIQUIDS, N.O.S., (HYDROCHLORIC ACID) (HCl)	Class 8	☐ I ☐ II ☐ III	☐
☐	UN 3494	PETROLEUM SOUR CRUDE OIL, FLAMMABLE, TOXIC	Class 3 (6.1)	☐ I ☐ II ☐ III	☐
☒	UN 1993	FLAMMABLE LIQUID, N.O.S., (FUEL OIL) Liquid Invert Mud	Class 3	☐ III	☐
☒	UN 1267	PETROLEUM CRUDE OIL	Class 3	☐ I ☐ II ☒ III	☒
☐	UN 1268	PETROLEUM DISTILLATES, N.O.S.	Class 3	☐ II	☐
☐	UN 2924	EQUIVALENCY CERTIFICATE SH 9750 (Rev. 4) UN2924, MIXED OILFIELD PRODUCTION FLUIDS: TREAT AS FLAMMABLE LIQUID, CORROSIVE, N.O.S., CLASS 3(8), PACKING GROUP II - MAY RELEASE HAZARDOUS VAPOUR (vac truck Only)	Class 3 (8)	☐ II	☐
☐	UN	Other: _____	Class	☐ I ☐ II ☐ III	☐

Consignor Certificate 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 Print Name _____

NON-DANGEROUS GOODS	Volume
Description _____	_____

HAZARDOUS WASTE MANIFEST NUMBER	Volume
Description _____	_____

DESCRIPTION OF ARTICLES, MARKS AND WORK INVOLVED	Volume	Units	Hours	Rate	Amount
DRIVE TO LEASE, LOAD UP FLUID,	42	14.3		\$17.89/Hr	\$256.21
TRANSFER TO PEMBINA GRANDDALE	41.01				
1 HR STANDBY				\$125.00/Hr	\$125.00
SPECIAL INSTRUCTIONS: _____					
Time On Location: _____	Time Off Location: _____	Estimated Volume Loaded: _____	Actual M ³ _____	@ _____ % H ₂ O	TOTAL: \$856.21

RECEIVED, at the point shown on the date specified from the shipper mentioned herein, the property herein described in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above, which said carrier agrees to carry and deliver to the said consignee at the said destination, if on its route, otherwise to deliver to another carrier on the route to said destination, subject to the classifications and tariffs in effect on the date of shipment. It is mutually agreed as to each carrier of all or any of said property over any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, including the conditions on the back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns.

NOTICE OF CLAIM: The carrier is not liable for loss, damage or delay to any of the goods transported under this bill of lading unless notice of the loss, damage or delay, setting out particulars of the origin, destination and date of shipment of the goods and the estimated amount claimed in respect of such loss, damage or delay, is given in writing to the originating carrier (or, in the case of failure to make delivery, within 9 months after the date of shipment of the goods. The final statement of the claim must be filed within 9 months after the date of shipment, together with a copy of the paid freight bill.

The contract for the carriage of goods described in this bill of lading is deemed to contain and be subject to the standard conditions of carriage set out in the appropriate provincial statutes and regulations which govern this contract.

BILLING INFORMATION		APPROVAL STAMP	
Company Name	<u>Glenogle Energy</u>	Print Name _____ Authorized Signature _____	
Contact Name	<u>Tim AWILLUND</u>		
Phone #	<u>250 719 1687</u>		
Email	_____		
Fax #	_____		
PO / AFE / Code #	_____		
MAXIMUM LIABILITY OF CARRIER IS \$2.00 PER POUND UNLESS DECLARED VALUE STATES OTHERWISE. DECLARED VALUE \$ _____		Freight charges are COLLECT unless marked prepaid. CHECK BOX IF PREPAID. ☐	
This bill of lading is APPROVED for payment.			

All personnel have the right to refuse unsafe work. If the job cannot be completed safely, refuse work and contact dispatch immediately.

Doc. No. ESI-FM-OPS003

Initial Issue Date

01/07/2015

Revision Date 03/14/2018

Revision No. 01.02

White-ESI Copy Green-ESI Copy Yellow-Customer Copy Blue-Disposal Copy Golden-Owner Operator Copy Pink-Extra Copy

09117
1128777



24-Hour Emergency 1.877.785.4769

- ☐ FORT ST JOHN, BC Head Office 250.785.4761 Fax 250.785.9980
☒ GRANDE PRAIRIE, AB 780.532.9195 Fax 780.513.2249
☐ FORT NELSON, BC 250.774.4761 Fax 250.774.4760
☐ EDSON, AB 780.723.4937 Fax 780.723.5290
☐ OTHER: _____

FLUID
STRAIGHT BILL OF LADING
NOT NEGOTIABLE

DATE 12 27 19 UNIT # 1212 DRIVER ROBT MOYER SWAMPER _____

SHIPPER/CONSIGNOR (From) 24 HR EMERGENCY NUMBER _____ Company Name <u>Glenogle Energy</u> Address _____		CONSIGNEE (To) Name _____ Company Name <u>Pembina</u> Address _____		SHIPPING INFORMATION Origin <u>Glenogle 16-33 battery</u> LSD <u>16-33-81 13 W.C.</u> Destination <u>Pembina Gordonvale</u> LSD _____ Rig # _____	
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DANGEROUS GOODS			Class	Packing Group	Residue Last Contained
☐	UN 1230	METHANOL	Class 3 (6.1)	☐ II	☐
☐	UN 1760	CORROSIVE LIQUIDS, N.O.S., (HYDROCHLORIC ACID) (HCl)	Class 8	☐ I ☐ II ☐ III	☐
☐	UN 3494	PETROLEUM SOUR CRUDE OIL, FLAMMABLE, TOXIC	Class 3 (6.1)	☐ I ☐ II ☐ III	☐
☐	UN 1993	FLAMMABLE LIQUID, N.O.S., (FUEL OIL) Liquid Invert Mud	Class 3	☐ III	☐
☒	UN 1267	PETROLEUM CRUDE OIL	Class 3	☐ I ☒ II ☐ III	☒
☐	UN 1268	PETROLEUM DISTILLATES, N.O.S.	Class 3	☐ II	☐
☐	UN 2924	EQUIVALENCY CERTIFICATE SH 9750 (Ren. 4) UN2924, MIXED OILFIELD PRODUCTION FLUIDS: TREAT AS FLAMMABLE LIQUID, CORROSIVE, N.O.S., CLASS 3(8), PACKING GROUP II - MAY RELEASE HAZARDOUS VAPOUR (Vac truck Only)	Class 3 (8)	☐ II	☐
☐	UN	Other: _____	Class	☐ I ☐ II ☐ III	☐

Consignor Certificate 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 Print Name _____

NON-DANGEROUS GOODS	Volume _____
Description _____	

HAZARDOUS WASTE MANIFEST NUMBER	Volume _____
Description _____	

DESCRIPTION OF ARTICLES, MARKS AND WORK INVOLVED	Volume	Units	Hours	Rate	Amount
DRIVE TO Battery, LOAD UP FLUID,	42	M3		\$1783/h	\$75.26
TRANSFER TO PEMBINA GORDONDALE	43.2				
1 HR STANDBY				\$125.00	\$125.00
SPECIAL INSTRUCTIONS: _____					
Time On Location: _____ Time Off Location: _____ Estimated Volume Loaded: _____ Actual M ³ _____ @ _____ % H ₂ O					TOTAL: \$85.26

RECEIVED, at the point shown on the date specified from the shipper mentioned herein, the property herein described in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above, which said carrier agrees to carry and deliver to the said consignee at the said destination, if on its route, otherwise to deliver to another carrier on the route to said destination, subject to the classifications and tariffs in effect on the date of shipment. It is mutually agreed as to each carrier of all or any of said property over any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, including the conditions on the back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns.

NOTICE OF CLAIM: The carrier is not liable for loss, damage or delay to any of the goods transported under this bill of lading unless notice of the loss, damage or delay, setting out particulars of the origin, destination and date of shipment of the goods and the estimated amount claimed in respect of such loss, damage or delay, is given in writing to the originating carrier (or, in the case of failure to make delivery, within 9 months after the date of shipment of the goods. The final statement of the claim must be filed within 9 months after the date of shipment, together with a copy of the paid freight bill.

The contract for the carriage of goods described in this bill of lading is deemed to contain and be subject to the standard conditions of carriage set out in the appropriate provincial statutes and regulations which govern this contract.

BILLING INFORMATION		APPROVAL STAMP	
Company Name <u>Glenogle Energy</u>		This bill of lading is APPROVED for payment. Freight charges are COLLECT unless marked prepaid. CHECK BOX IF PREPAID. ☐	
Contact Name <u>Tim AWKLUND</u>			
Phone # <u>250 719 1687</u>			
Email _____			
Fax # _____			
PO / AFE / Code # _____			
MAXIMUM LIABILITY OF CARRIER IS \$2.00 PER POUND UNLESS DECLARED VALUE STATES OTHERWISE. DECLARED VALUE \$ _____			
Print Name _____		Authorized Signature _____	

All personnel have the right to refuse unsafe work. If the job cannot be completed safely, refuse work and contact dispatch immediately.

Doc. No. ESI-FM-OPS003

Initial Issue Date

01/07/2015

Revision Date 03/14/2018

Revision No. 01.02

00118

White-ESI Copy Green-ESI Copy Yellow-Customer Copy Blue-Disposal Copy Golden-Owner Operator Copy Pink-Extra Copy

1128773



24-Hour Emergency 1.877.785.4769

FLUID **KO**
STRAIGHT BILL OF LADING
NOT NEGOTIABLE

- ☐ FORT ST JOHN, BC Head Office 250.785.4761 Fax 250.785.9980
☒ GRANDE PRAIRIE, AB 780.532.9195 Fax 780.513.2249
☐ FORT NELSON, BC 250.774.4761 Fax 250.774.4760
☐ EDSON, AB 780.723.4937 Fax 780.723.5290
☐ OTHER: _____

DATE 12 28 19 UNIT # 1212 DRIVER ROBT Mayon SWAMPER _____

SHIPPER/CONSIGNOR (From) 24 HR EMERGENCY NUMBER Company Name Address		CONSIGNEE (To) Name Company Name Address		SHIPPING INFORMATION Origin LSD Destination LSD Rig #	
Glenogle Energy		POMBINA GORDONDALE		Glenogle battery 16-33 16-33-81 13 W 6 POMBINA GORDONDALE	

DG	UN #	Shipping Name and Description	Class	Packing Group	Residue Last Contained
☐	UN 1230	METHANOL	Class 3 (6.1)	☐ II	☐
☐	UN 1760	CORROSIVE LIQUIDS, N.O.S., (HYDROCHLORIC ACID) (HCl)	Class 8	☐ I ☐ II ☐ III	☐
☐	UN 3494	PETROLEUM SOUR CRUDE OIL, FLAMMABLE, TOXIC	Class 3 (6.1)	☐ I ☐ II ☐ III	☐
☐	UN 1993	FLAMMABLE LIQUID, N.O.S., (FUEL OIL) Liquid Invert Mud	Class 3	☐ III	☐
☒	UN 1207	PETROLEUM CRUDE OIL	Class 3	☐ I ☐ II ☒ III	☒
☐	UN 1268	PETROLEUM DISTILLATES, N.O.S.	Class 3	☐ II	☐
☐	UN 2924	EQUIVALENCY CERTIFICATE SH 9750 (Ren. 4) UN2924, MIXED OILFIELD PRODUCTION FLUIDS: TREAT AS FLAMMABLE LIQUID, CORROSIVE, N.O.S., CLASS 3(8), PACKING GROUP II - MAY RELEASE HAZARDOUS VAPOUR (Vac truck Only)	Class 3 (8)	☐ II	☐
☐	UN	Other:	Class	☐ I ☐ II ☐ III	☐

Consignor Certificate 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 Print Name _____

NON-DANGEROUS GOODS	Volume
Description	

HAZARDOUS WASTE MANIFEST NUMBER	Volume
Description	

DESCRIPTION OF ARTICLES, MARKS AND WORK INVOLVED	Volume	Units	Hours	Rate	Amount
DRIVE TO LEASE, LOAD UP FLUIDS	42	M ³		\$17.83/M	\$747.97
TRANSFER TO POMBINA GORDONDALE	41.95				
1 HR STANDBY				\$175.00/hr	\$175.00
SPECIAL INSTRUCTIONS:					

Time On Location: _____ Time Off Location: _____ Estimated Volume Loaded: _____ Actual M³ _____ @ _____ % H₂O TOTAL: **\$872.97**

RECEIVED, at the point shown on the date specified from the shipper mentioned herein, the property herein described in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above, which said carrier agrees to carry and deliver to the said consignee at the said destination, if on its route, otherwise to deliver to another carrier on the route to said destination, subject to the classifications and tariffs in effect on the date of shipment. It is mutually agreed as to each carrier of all or any of said property over any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, including the conditions on the back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns.

NOTICE OF CLAIM: The carrier is not liable for loss, damage or delay to any of the goods transported under this bill of lading unless notice of the loss, damage or delay, setting out particulars of the origin, destination and date of shipment of the goods and the estimated amount claimed in respect of such loss, damage or delay, is given in writing to the originating carrier (or, in the case of failure to make delivery, within 9 months after the date of shipment of the goods. The final statement of the claim must be filed within 9 months after the date of shipment, together with a copy of the paid freight bill.

The contract for the carriage of goods described in this bill of lading is deemed to contain and be subject to the standard conditions of carriage set out in the appropriate provincial statutes and regulations which govern this contract.

BILLING INFORMATION		APPROVAL STAMP	
Company Name	Glenogle Energy		
Contact Name	Tim AWICKLUND		
Phone #	250 719 1687		
Email			
Fax #			
PO / AFE / Code #			
MAXIMUM LIABILITY OF CARRIER IS \$2.00 PER POUND UNLESS DECLARED VALUE STATES OTHERWISE. DECLARED VALUE \$ _____		Freight charges are COLLECT unless marked prepaid. CHECK BOX IF PREPAID. ☐	
This bill of lading is APPROVED for payment.			
Print Name	Authorized Signature		

All personnel have the right to refuse unsafe work. If the job cannot be completed safely, refuse work and contact dispatch immediately.

Doc. No. ESI-FM-OPS003

Initial Issue Date

01/07/2015

Revision Date

03/14/2018

Revision No.

01.02

White-ESI Copy Green-ESI Copy Yellow-Customer Copy Blue-Disposal Copy Golden-Owner Operator Copy Pink-Extra Copy

00119
1128774



24-Hour Emergency 1.877.785.4769

- ☒ FORT ST JOHN, BC Head Office 250.785.4761 Fax 250.785.9980
☒ GRANDE PRAIRIE, AB 780.532.9195 Fax 780.513.2249
☐ FORT NELSON, BC 250.774.4761 Fax 250.774.4760
☐ EDSON, AB 780.723.4937 Fax 780.723.5290
☐ OTHER: _____

FLUID
STRAIGHT BILL OF LADING
NOT NEGOTIABLE

DATE 12 29 YY 19 UNIT # 1350 DRIVER TERENCE MATKOWSKI SWAMPER N/A

SHIPPER/CONSIGNOR (From) 24 HR EMERGENCY NUMBER <u>866 544-9871</u> Company Name <u>GLENOCLE</u> Address <u>1400 444 5TH AVE SW CALGARY AB T2P 2T8</u>	CONSIGNEE (To) Name <u>GLENOCLE ENERGY</u> Company Name Address	SHIPPING INFORMATION Origin <u>GLENOCLE ENERGY</u> LSD <u>16.33</u> Destination <u>PEMBINA</u> LSD <u>8.10.79.10W6</u> Rtg #
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DG	UN #	Shipping Name and Description	Class	Packing Group	Residue Last Contained
☐	UN 1230	METHANOL	Class 3 (6.1)	☐ I ☐ II ☐ III	☐
☐	UN 1760	CORROSIVE LIQUIDS, N.O.S., (HYDROCHLORIC ACID) (HCl)	Class 8	☐ I ☐ II ☐ III	☐
☐	UN 3494	PETROLEUM SOUR CRUDE OIL, FLAMMABLE, TOXIC	Class 3 (6.1)	☐ I ☐ II ☐ III	☐
☐	UN 1993	FLAMMABLE LIQUID, N.O.S., (FUEL OIL) Liquid invert Mud	Class 3	☐ I ☐ II ☐ III	☐
☒	UN 1267	PETROLEUM CRUDE OIL	Class 3	☐ I ☒ II ☐ III	☒
☐	UN 1268	PETROLEUM DISTILLATES, N.O.S.	Class 3	☐ I ☐ II ☐ III	☐
☐	UN 2924	EQUIVALENCY CERTIFICATE SH 9750 (Rev. 5) UN2924, MIXED OILFIELD PRODUCTION FLUIDS: TREAT AS FLAMMABLE LIQUID, CORROSIVE, N.O.S., CLASS 3(8), PACKING GROUP II - MAY RELEASE HAZARDOUS VAPOUR (Vac truck Only)	Class 3 (8)	☐ I ☐ II ☐ III	☐
☐	UN	Other: _____	Class	☐ I ☐ II ☐ III	☐

Consignor Certificate 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 Print Name Tim Adrian Aweland

NON-DANGEROUS GOODS Description _____	Volume _____
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HAZARDOUS WASTE MANIFEST NUMBER Description _____	Volume _____
--	--------------

DESCRIPTION OF ARTICLES, MARKS AND WORK INVOLVED	Volume	Units	Hours	Rate	Amount
<u>TRANSFER SWEET CRUDE OIL FROM 16.33 TO 8.10</u>	<u>32.41</u>			<u>17.83</u>	<u>577.87</u>

SPECIAL INSTRUCTIONS: _____	FLUSHED ☐ Y ☐ N				
Time On Location: _____	Time Off Location: _____	Estimated Volume Loaded: <u>34</u>	Actual M ³ <u>32.41</u>	@ <u>.054</u> % H ₂ O	TOTAL: <u>577.87</u>

RECEIVED, at the point shown on the date specified from the shipper mentioned herein, the property herein described in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above, which said carrier agrees to carry and deliver to the said consignee at the said destination, if on its route, otherwise to deliver to another carrier on the route to said destination, subject to the classifications and tariffs in effect on the date of shipment. It is mutually agreed as to each carrier of all or any of said property over any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, including the conditions on the back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns.

NOTICE OF CLAIM: The carrier is not liable for loss, damage or delay to any of the goods transported under this bill of lading unless notice of the loss, damage or delay, setting out particulars of the origin, destination and date of shipment of the goods and the estimated amount claimed in respect of such loss, damage or delay, is given in writing to the originating carrier (or, in the case of failure to make delivery, within 9 months after the date of shipment of the goods. The final statement of the claim must be filed within 9 months after the date of shipment, together with a copy of the paid freight bill.

The contract for the carriage of goods described in this bill of lading is deemed to contain and be subject to the standard conditions of carriage set out in the appropriate provincial statutes and regulations which govern this contract.

BILLING INFORMATION Company Name <u>GLENOCLE</u> Contact Name <u>TIM AWELAND</u> Phone # <u>250.719.1687</u> Email _____ Fax # _____ PO / AFE / Code # _____	APPROVAL STAMP Print Name _____ Authorized Signature _____
MAXIMUM LIABILITY OF CARRIER IS \$2.00 PER POUND UNLESS DECLARED VALUE STATES OTHERWISE. DECLARED VALUE \$ _____	
This bill of lading is APPROVED for payment.	
Freight charges are COLLECT unless marked prepaid. CHECK BOX IF PREPAID. ☐	

All personnel have the right to refuse unsafe work. If the job cannot be completed safely, refuse work and contact dispatch immediately.

Doc. No. ESI-FM-OPS003

Initial Issue Date

01/07/2015

Revision Date

03/14/2018

Revision No.

01.02

White-ESI Copy Green-ESI Copy Yellow-Customer Copy Blue-Disposal Copy Golden-Owner Operator Copy Pink-Extra Copy

00120
1160809



24-Hour Emergency 1.877.785.4769

FLUID
STRAIGHT BILL OF LADING
NOT NEGOTIABLE

- ☐ FORT ST JOHN, BC Head Office 250.785.4761 Fax 250.785.9980
☒ GRANDE PRAIRIE, AB 780.532.9195 Fax 780.513.2249
☐ FORT NELSON, BC 250.774.4761 Fax 250.774.4760
☐ EDSON, AB 780.723.4937 Fax 780.723.5290
☐ OTHER: _____

DATE 12 29 YY 19 UNIT # 1356 DRIVER TERENCE MATKOWSKI SWAMPER N/A

SHIPPER/CONSIGNOR (From) 24 HR EMERGENCY NUMBER <u>544 9871</u> Company Name <u>GLENOGLE</u> Address <u>1400 444 5TH AVE</u> <u>SW CALGARY AB</u> <u>T2P 2T8</u>	CONSIGNEE (To) Name <u>GLENOGLE</u> Company Name _____ Address _____	SHIPPING INFORMATION Origin <u>GLENOGLE</u> LSD <u>16.33.81.13wb</u> Destination <u>PEMBINA</u> LSD <u>8.10.79.10wb</u> Rlg # _____
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DANGEROUS GOODS		Class	Packing Group	Residue Last Contained
☐	UN 1230	METHANOL	Class 3 (6.1)	☐
☐	UN 1760	CORROSIVE LIQUIDS, N.O.S., (HYDROCHLORIC ACID) (HCl)	Class 8	☐
☐	UN 3494	PETROLEUM SOUR CRUDE OIL, FLAMMABLE, TOXIC	Class 3 (6.1)	☐
☐	UN 1993	FLAMMABLE LIQUID, N.O.S., (FUEL OIL) Liquid Invert Mud	Class 3	☐
☒	UN 1267	PETROLEUM CRUDE OIL	Class 3	☒
☐	UN 1268	PETROLEUM DISTILLATES, N.O.S.	Class 3	☐
☐	UN 2924	EQUIVALENCY CERTIFICATE SH 9750 (Ren. 5) UN2924, MIXED OILFIELD PRODUCTION FLUIDS: TREAT AS FLAMMABLE LIQUID, CORROSIVE, N.O.S., CLASS 3(8), PACKING GROUP II - MAY RELEASE HAZARDOUS VAPOUR (Vac truck Only)	Class 3 (8)	☐
☐	UN	Other: _____	Class _____	☐

Consignor Certificate 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 Print Name Tim Awekland

NON-DANGEROUS GOODS	Volume
Description _____	_____

HAZARDOUS WASTE MANIFEST NUMBER	Volume
Description _____	_____

DESCRIPTION OF ARTICLES, MARKS AND WORK INVOLVED	Volume	Units	Hours	Rate	Amount
<u>TRANSFER SWEET CRUDE OIL FROM</u> <u>16.13 TO 8-10</u>	<u>34.45</u>			<u>17.83</u>	<u>614.24</u>
SPECIAL INSTRUCTIONS: _____	FLUSHED ☐ Y ☐ N				
Time On Location: _____	Time Off Location: _____	Estimated Volume Loaded: <u>34</u>	Actual M ³ <u>34.45</u>	@ <u>0.0</u> % H ₂ O	TOTAL: <u>614.24</u>

RECEIVED, at the point shown on the date specified from the shipper mentioned herein, the property herein described in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above, which said carrier agrees to carry and deliver to the said consignee at the said destination, if on its route, otherwise to deliver to another carrier on the route to said destination, subject to the classifications and tariffs in effect on the date of shipment. It is mutually agreed as to each carrier at all or any of said property over any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, including the conditions on the back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns.

NOTICE OF CLAIM: The carrier is not liable for loss, damage or delay to any of the goods transported under this bill of lading unless notice of the loss, damage or delay, setting out particulars of the origin, destination and date of shipment of the goods and the estimated amount claimed in respect of such loss, damage or delay, is given in writing to the originating carrier (or, in the case of failure to make delivery, within 9 months after the date of shipment of the goods. The final statement of the claim must be filed within 9 months after the date of shipment, together with a copy of the paid freight bill.

The contract for the carriage of goods described in this bill of lading is deemed to contain and be subject to the standard conditions of carriage set out in the appropriate provincial statutes and regulations which govern this contract.

BILLING INFORMATION		APPROVAL STAMP	
Company Name	<u>GLENOGLE</u>	Print Name _____ Authorized Signature _____	
Contact Name	<u>TIM AWEKLAND</u>		
Phone #	<u>250.219.1687</u>		
Email	_____		
Fax #	_____		
PO / AFE / Code #	_____		
MAXIMUM LIABILITY OF CARRIER IS \$2.00 PER POUND UNLESS DECLARED VALUE STATES OTHERWISE. DECLARED VALUE \$ _____		Freight charges are COLLECT unless marked prepaid. CHECK BOX IF PREPAID. ☐	
This bill of lading is APPROVED for payment.			

All personnel have the right to refuse unsafe work. If the job cannot be completed safely, refuse work and contact dispatch immediately.

Doc. No. ESI-FM-OPS003

Initial Issue Date

01/07/2015

Revision Date 03/14/2018

Revision No. 01.02

00121

White-ESI Copy Green-ESI Copy Yellow-Customer Copy Blue-Disposal Copy Golden-Owner Operator Copy Pink-Extra Copy

1160810



24-Hour Emergency 1.877.785.4769

- ☐ FORT ST JOHN, BC Head Office 250.785.4761 Fax 250.785.9980
☒ GRANDE PRAIRIE, AB 780.532.9195 Fax 780.513.2249
☐ FORT NELSON, BC 250.774.4761 Fax 250.774.4760
☐ EDSON, AB 780.723.4937 Fax 780.723.5290
☐ OTHER: _____

FLUID
STRAIGHT BILL OF LADING
NOT NEGOTIABLE

DATE 12 30 19 UNIT # 1536 DRIVER Shane Fickle SWAMPER _____

SHIPPER/CONSIGNOR <u>403-7180036</u> 24 HR EMERGENCY NUMBER <u>[REDACTED]</u> Company Name <u>Glenogle</u> Address <u>1400 444 5 Ave</u> <u>SW Calgary AB</u> <u>T2P 2T8</u>	CONSIGNEE (To) Name <u>Pembina Gondondale</u> Company Name _____ Address _____	SHIPPING INFORMATION Origin <u>Glenogle</u> LSD <u>16.33.81.1346</u> Destination <u>PPI Gondondale</u> LSD <u>8.10.79.1046</u> Rig # _____
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DANGEROUS GOODS		Shipping Name and Description	Class	Packing Group	Residue Last Contained
☐	UN 1230	METHANOL	Class 3 (6.1)	☐ II	☐
☐	UN 1760	CORROSIVE LIQUIDS, N.O.S., (HYDROCHLORIC ACID) (HCl)	Class 8	☐ I ☐ II ☐ III	☐
☐	UN 3494	PETROLEUM SOUR CRUDE OIL, FLAMMABLE, TOXIC	Class 3 (6.1)	☐ I ☐ II ☐ III	☐
☐	UN 1993	FLAMMABLE LIQUID, N.O.S., (FUEL OIL) Liquid Invert Mud	Class 3	☐ III	☐
☒	UN 1267	PETROLEUM CRUDE OIL	Class 3	☐ I ☐ II ☒ III	☒
☐	UN 1268	PETROLEUM DISTILLATES, N.O.S.	Class 3	☐ II	☐
☐	UN 2924	EQUIVALENCY CERTIFICATE SH 9750 (Rev. 5) UN2924, MIXED OILFIELD PRODUCTION FLUIDS: TREAT AS FLAMMABLE LIQUID, CORROSIVE, N.O.S., CLASS 3(8), PACKING GROUP II - MAY RELEASE HAZARDOUS VAPOUR (Vac truck Only)	Class 3 (8)	☐ II	☐
☐	UN	Other: _____	Class	☐ I ☐ II ☐ III	☐

Consignor Certificate 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 Print Name

Tim Auckland

NON-DANGEROUS GOODS

Description _____

Volume _____

HAZARDOUS WASTE MANIFEST NUMBER

Description _____

Volume 38.62 m³

DESCRIPTION OF ARTICLES, MARKS AND WORK INVOLVED

Description	Volume	Units	Hours	Rate	Amount
Supply Tank Tridrive Body job + tridem	38.62 m ³			17.83	688.59
Stiff pole trailer transfer 16.33 oil to					
PPI for shipping very slow loading light					
gassy fluids long old line.	38.25 m ³			17.83	682.00

SPECIAL INSTRUCTIONS:

FLUSHED ☐ Y ☐ N

Time On Location: _____

Time Off Location: _____

Estimated Volume Loaded: 39Actual: 38.6222% H₂OTOTAL: 688.59

RECEIVED, at the point shown on the date specified from the shipper mentioned herein, the property herein described in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above, which said carrier agrees to carry and deliver to the said consignee at the said destination, if on its route, otherwise to deliver to another carrier on the route to said destination, subject to the classifications and tariffs in effect on the date of shipment. It is mutually agreed as to each carrier of all or any of said property over any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, including the conditions on the back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns.

NOTICE OF CLAIM: The carrier is not liable for loss, damage or delay to any of the goods transported under this bill of lading unless notice of the loss, damage or delay, setting out particulars of the origin, destination and date of shipment of the goods and the estimated amount claimed in respect of such loss, damage or delay, is given in writing to the originating carrier (or, in the case of failure to make delivery, within 9 months after the date of shipment of the goods. The final statement of the claim must be filed within 9 months after the date of shipment, together with a copy of the paid freight bill.

The contract for the carriage of goods described in this bill of lading is deemed to contain and be subject to the standard conditions of carriage set out in the appropriate provincial statutes and regulations which govern this contract.

BILLING INFORMATION

APPROVAL STAMP

Company Name GlenogleContact Name Tim AucklandPhone # 250 719 1687

Email _____

Fax # _____

PO / AFE / Code # _____

MAXIMUM LIABILITY OF CARRIER IS \$2.00 PER POUND UNLESS DECLARED VALUE STATES OTHERWISE. DECLARED VALUE \$ _____

This bill of lading is APPROVED for payment.

Freight charges are COLLECT unless marked prepaid.
CHECK BOX IF PREPAID. ☐

Print Name _____

Authorized Signature _____

All personnel have the right to refuse unsafe work. If the job cannot be completed safely, refuse work and contact dispatch immediately.

Doc. No. ESI-FM-OPS003

Initial Issue Date

01/07/2015

Revision Date 03/14/2018

Revision No. 01.02

White-ESI Copy Green-ESI Copy Yellow-Customer Copy Blue-Disposal Copy Golden-Owner Operator Copy Pink-Extra Copy

1160800 00122



24-Hour Emergency 1.877.785.4769

FLUID
STRAIGHT BILL OF LADING
NOT NEGOTIABLE

- ☐ FORT ST JOHN, BC Head Office 250.785.4761 Fax 250.785.9980
☒ GRANDE PRAIRIE, AB 780.532.9195 Fax 780.513.2249
☐ FORT NELSON, BC 250.774.4761 Fax 250.774.4760
☐ EDSON, AB 780.723.4937 Fax 780.723.5290
☐ OTHER: _____

DATE 12 31 19 UNIT # 1350 DRIVER TERENCE MATKOWSKI SWAMPER N/A

SHIPPER/CONSIGNOR (From) 24 HR EMERGENCY NUMBER <u>544.9871</u> Company Name <u>GLENOGLE</u> Address <u>1400 444 5TH AVE</u> <u>SW CALGARY AB</u> <u>T2P 2T8</u>		CONSIGNEE (To) Name <u>GLENOGLE</u> Company Name Address Rig #	SHIPPING INFORMATION Origin <u>GLENOGLE</u> LSD <u>16.33.81.13.06</u> Destination <u>PEMBINA</u> LSD <u>8.10.79.10.06</u> Rig #
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DANGEROUS GOODS			Class	Packing Group	Residue Last Contained
☐	UN 1230	METHANOL	Class 3 (6.1)	☐ I ☐ II ☐ III	☐
☐	UN 1760	CORROSIVE LIQUIDS, N.O.S., (HYDROCHLORIC ACID) (HCl)	Class 8	☐ I ☐ II ☐ III	☐
☐	UN 3494	PETROLEUM SOUR CRUDE OIL, FLAMMABLE, TOXIC	Class 3 (6.1)	☐ I ☐ II ☐ III	☐
☐	UN 1993	FLAMMABLE LIQUID, N.O.S., (FUEL OIL) Liquid Invert Mud	Class 3	☐ I ☐ II ☐ III	☐
☒	UN 1267	PETROLEUM CRUDE OIL	Class 3	☐ I ☒ II ☐ III	☒
☐	UN 1268	PETROLEUM DISTILLATES, N.O.S.	Class 3	☐ I ☐ II ☐ III	☐
☐	UN 2924	EQUIVALENCY CERTIFICATE SH 9750 (Ren. 5) UN2924, MIXED OILFIELD PRODUCTION FLUIDS: TREAT AS FLAMMABLE LIQUID, CORROSIVE, N.O.S., CLASS 3(8), PACKING GROUP II - MAY RELEASE HAZARDOUS VAPOUR (Vac truck Only)	Class 3 (8)	☐ I ☐ II ☐ III	☐
☐	UN	Other:	Class	☐ I ☐ II ☐ III	☐

Consignor Certificate 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 Print Name

TIM AWCKLAND

NON-DANGEROUS GOODS

Description

Volume

HAZARDOUS WASTE MANIFEST NUMBER

Description

Volume

DESCRIPTION OF ARTICLES, MARKS AND WORK INVOLVED

DESCRIPTION OF ARTICLES, MARKS AND WORK INVOLVED	Volume	Units	Hours	Rate	Amount
<u>TRANSFER SWEET CRUDE OIL FROM</u> <u>16.33 TO 8.10</u>	<u>34.52</u>			<u>17.83</u>	<u>615.49</u>

SPECIAL INSTRUCTIONS:

FLUSHED ☐ Y ☐ N

Time On Location: _____ Time Off Location: _____ Estimated Volume Loaded: 34 Actual M³ 34.52 @ 61.47 % H₂O TOTAL: 615.49

RECEIVED, at the point shown on the date specified from the shipper mentioned herein, the property herein described in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above, which said carrier agrees to carry and deliver to the said consignee at the said destination, if on its route, otherwise to deliver to another carrier on the route to said destination, subject to the classifications and tariffs in effect on the date of shipment. It is mutually agreed as to each carrier of all or any of said property over any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, including the conditions on the back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns.

NOTICE OF CLAIM: The carrier is not liable for loss, damage or delay to any of the goods transported under this bill of lading unless notice of the loss, damage or delay, setting out particulars of the origin, destination and date of shipment of the goods and the estimated amount claimed in respect of such loss, damage or delay, is given in writing to the originating carrier (or, in the case of failure to make delivery, within 9 months after the date of shipment of the goods. The final statement of the claim must be filed within 9 months after the date of shipment, together with a copy of the paid freight bill.

The contract for the carriage of goods described in this bill of lading is deemed to contain and be subject to the standard conditions of carriage set out in the appropriate provincial statutes and regulations which govern this contract.

BILLING INFORMATION

APPROVAL STAMP

Company Name GLENOGLE
Contact Name TIM AWCKLAND
Phone # 250.719.1687
Email _____
Fax # _____
PO / AFE / Code # _____

MT135

MAXIMUM LIABILITY OF CARRIER IS \$2.00 PER POUND UNLESS DECLARED VALUE STATES OTHERWISE. DECLARED VALUE \$ _____

Freight charges are COLLECT unless marked prepaid. CHECK BOX IF PREPAID. ☐

This bill of lading is APPROVED for payment.

Print Name

Authorized Signature

All personnel have the right to refuse unsafe work. If the job cannot be completed safely, refuse work and contact dispatch immediately.

Doc. No. ESI-FM-OPS003

Initial Issue Date

01/07/2015

Revision Date 03/14/2018

Revision No. 01.02

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