



BILL OF LADING

No. 17092

P.O. Box 655
Lloydminster, SK S9V 0Y7
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E-mail: admin@brytan.ca
E-transfer payments: riley@bry-tantrucking.ca

Date 1200 18/24
Truck No. 44 / 25
Inv. # 77023

Charge To Cenovus

Billing Address _____

Location From 2-11-51-25-W3 / 15-32-51-25-W3 Location To Surplus

FULL DESCRIPTION OF WORK PERFORMED

Supply Tank mover plus two pilots to travel from
Lloyd to 2+11, load 1000 BBL Tank, Haul to Surplus, unload.
TRAVEL BACK TO 15-32, load 1000 BBL Tank, Haul to surplus,
unload.
TRAVEL TO BASE.

2
Thank-you

			HRS.	PRICE
DRIVER <u>Fery</u>	<u>225</u>	P/H	<u>5</u>	<u>1125.00</u>
DRIVER		P/H		
DRIVER		P/H		
DRIVER		P/H		
RIGGER / PILOT <u>Treuer</u>	<u>103</u>	P/H	<u>5</u>	<u>7</u>
RIGGER / PILOT <u>Logan</u>	<u>103</u>	P/H	<u>5</u>	<u>7</u>
RIGGER / PILOT		P/H	<u>10</u>	<u>1030.00</u>
<u>HSE Training Fee</u>		P/H		<u>30.00</u>
O/T		P/H		
SPREADER BAR		EA		
MAN BASKET		EA		
TRAILER				
FUEL SURCHARGE <u>SK 1702</u>				<u>129.30</u>
<u>2155</u> SUB-TOTAL				<u>2490.30</u>
P.S.T. # 5500319		P.S.T. CHARGES		
G.S.T. # R123522617		G.S.T. CHARGES		<u>115.72</u>
PERMIT CHARGES <u>SK AB, Lloyd</u>				<u>182.00</u>
TOTAL				<u>2612.02</u>

FOR CODING / FIELD APPROVAL

CC# 80028888
Location: 2-11-051-25W3
Ticket Approver : Andrey Gorshenin
PO#8401634136
GL# 6120001

Randy Gargus

Ordered By Randy Gargus

Phone # _____

E-mail _____