



BILL OF LADING

No. 17063

P.O. Box 655
Lloydminster, SK S9V 0Y7
Ph.: (780) 875-9250 Fax: (780) 875-4148
E-mail: admin@brytan.ca
E-transfer payments: riley@bry-tantrucking.ca

Date Nov 15, 2024

Truck No. 30,38

Inv. # 769910

Charge To Cenovus

Billing Address _____

Location From Various Location

Location To Surplus

FULL DESCRIPTION OF WORK PERFORMED

Supply Picker and tank mover. to various sites to pick, strip and moves tanks back to surplus. Return to Bry-tan, Moved 12-17 to Surplus.

Picker pick out 11 Tanks - 111/02-11-51-25W3, (2) 111/11-33-50-25W3
- 191/12-17-51-24W3, (2) 101/15-32-51-25W3
- 111/07-09-50-25W3
- 111/6-09-50-25W3
- 111/15-06-51-24W3
- 191/08-18-51-24W3
- 191/15-03-51-25W3

				HRS.	PRICE
DRIVER <u>Tushin</u> 225 P/H				3	675.00
DRIVER <u>Tyuan</u> 331 P/H				8	2648.00
DRIVER _____ P/H					
DRIVER _____ P/H					6 HRS
RIGGER / PILOT <u>Mark</u> 103 P/H				3	
RIGGER / PILOT <u>Burke</u> 103 P/H				3	618.00
RIGGER / PILOT <u>Zach</u> 66 P/H				8	528.00
<u>HSE Training Fee</u> P/H					30.00
O/T _____ P/H					
SPREADER BAR _____ EA					
MAN BASKET <u>Single</u> EA					59.00
TRAILER _____					
FUEL SURCHARGE <u>SK 675 @ 3941.00</u>					236.40
SUB-TOTAL					4794.40
P.S.T. # 5500319 P.S.T. CHARGES					
G.S.T. # R123522617 51. G.S.T. CHARGES					239.72
PERMIT CHARGES _____					
TOTAL					5034.12

FOR CODING / FIELD APPROVAL

APPROVED FOR INVOICE
SCOTT GRAY

LIC# _____
LOCATION _____ SURPLUS EQUIPMENT YARD
COST CENTER _____ 80028888
PO# _____
GL# _____
TICKET APPROVER (Andrey Gorshenin) andrey.gorshenin@cenovus.com

SIGNATURE

Ordered By Scott Gray

Phone # 403-391-1934

E-mail _____