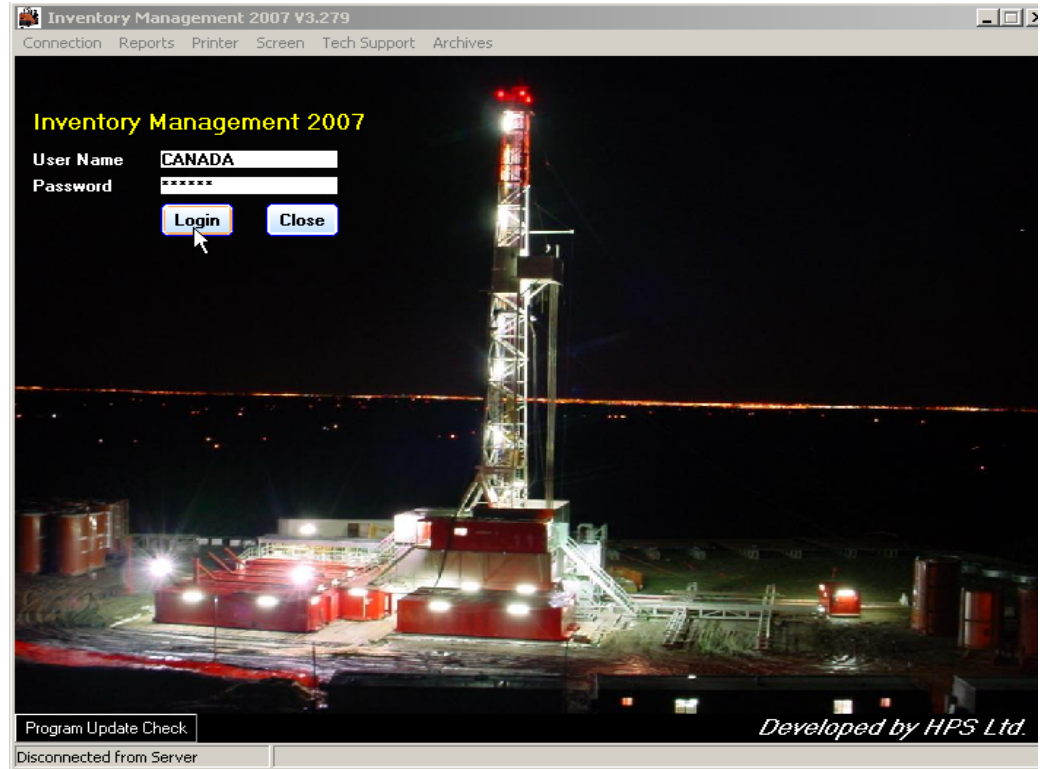
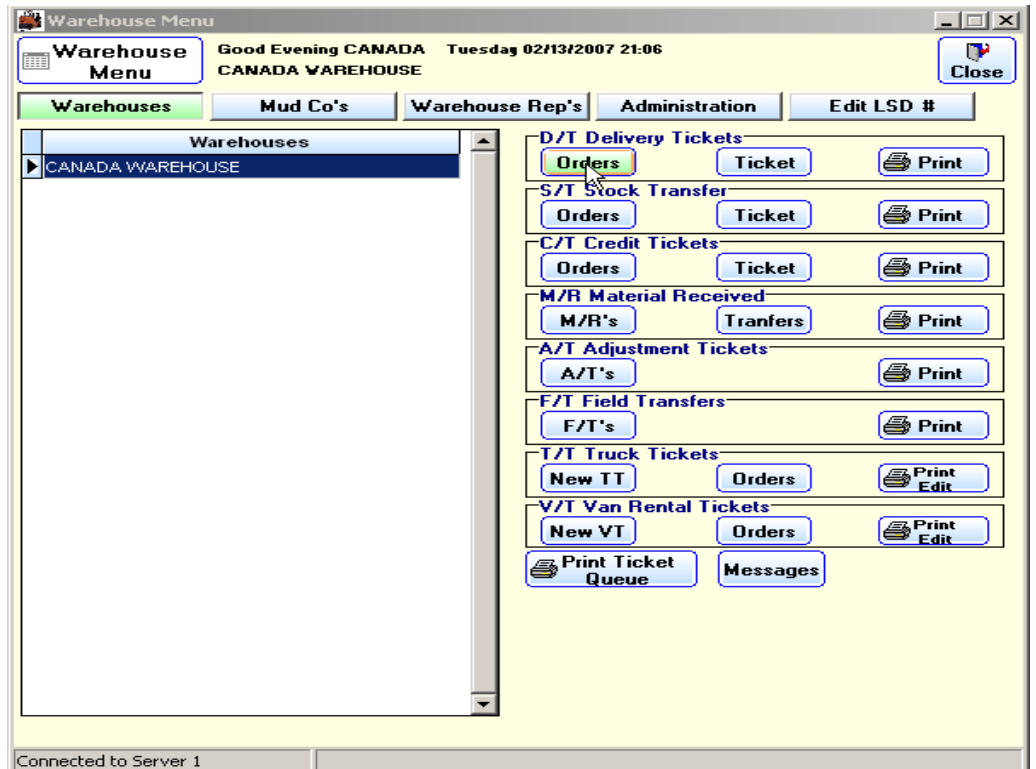


Mud Inventory Management

First fill in your
Username
and
Password
then click on Login



Scroll and Select
correct Warehouse
and then click on
D/T Orders
to create a
Delivery Ticket



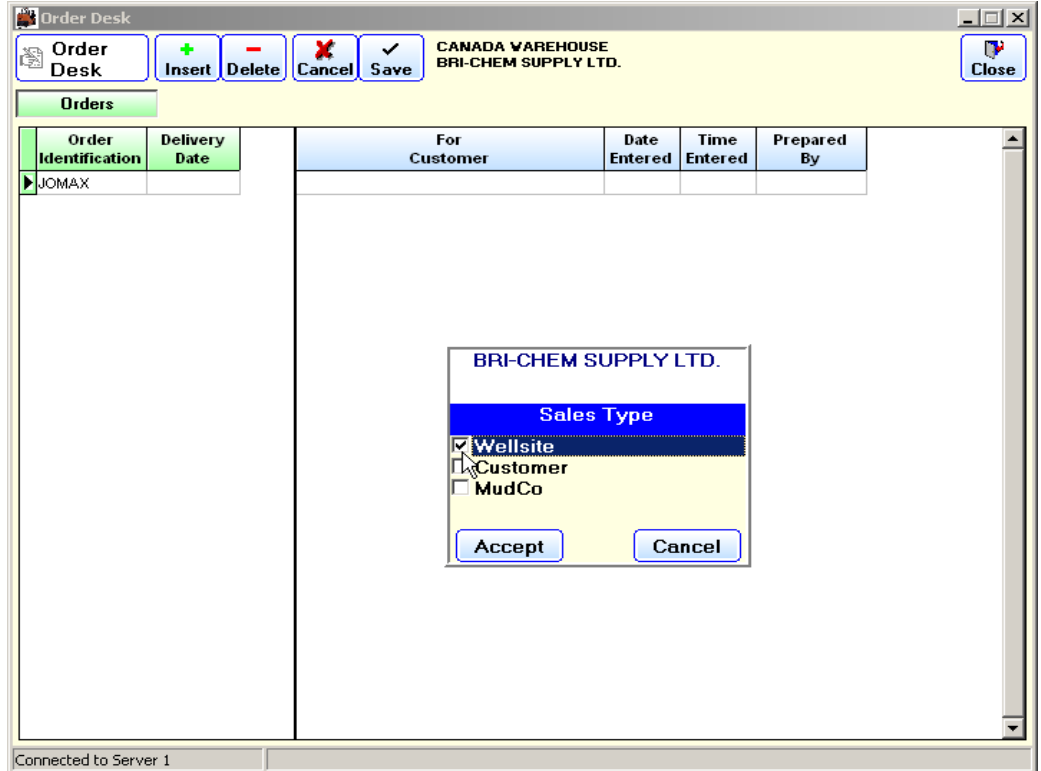
Click on a blank Order Identification and type in Name of Order followed by Enter.

The Name is only used for later reference and will be replaced by the next sequential D/T ticket number.

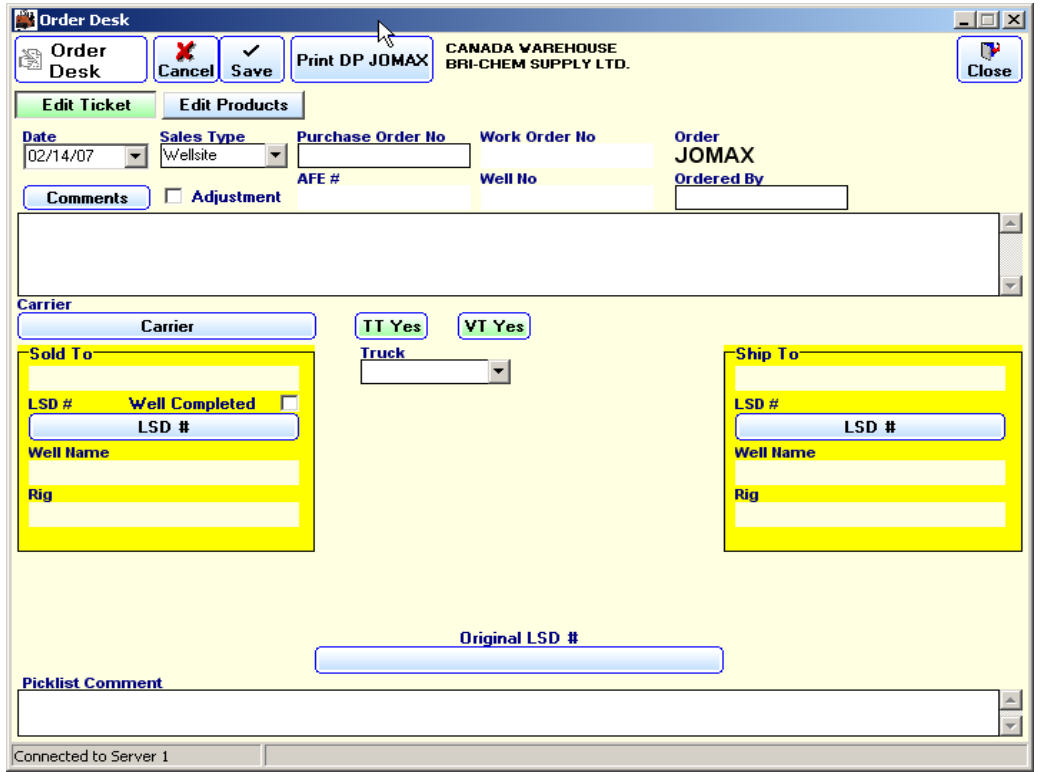
Select the MudCompany the ticket is to be created for by either scrolling to the Company and a press of the Enter key or by double clicking on the Company.

Click on the desired sales type which in this case will be a Wellsite sales type.

Click on accept to move to the next window.



In this window you will first choose the LSD # this is the location where the load will be delivered.



After clicking on the LSD button this window will appear, in the LookUp box at the bottom left. Enter in the first letter of the LSD followed by a hyphen then press the ENTER key.

The screenshot shows the 'Sites' application window. At the top, there are buttons for 'Select Site', 'Insert', 'Delete', 'Cancel', and 'Post'. The window title is 'CANADA WAREHOUSE BRI-CHEM SUPPLY LTD.'. Below the buttons are three tabs: 'LSD #', 'RIG Sheet', and 'MAP'. The 'LSD #' tab is active, displaying a list of LSDs. The 'LookUp' box at the bottom left contains 'D-1'. The right side of the window shows a form for 'ANADARKO CANADA CORP' with fields for 'LSD Well Name', 'Customer', 'Rig', 'MudMan', 'Engineer', 'Purchase Order', 'Workorder No', 'Well No', 'AFE Number', 'Road Ban %', and 'Directions'. The 'Date Modified' is 10/26/05 16:05.

This creates a short list of LSD's. If the LSD does not appear in this list then you will have to create a new LSD by clicking on the INSERT button on the top left.

(see creating new LSD's).

After finding the required LSD then click once on it.

The screenshot shows the 'Sites' application window. At the top, there are buttons for 'Select Site', 'Insert', 'Delete', 'Cancel', and 'Post'. The window title is 'CANADA WAREHOUSE BRI-CHEM SUPPLY LTD.'. Below the buttons are three tabs: 'LSD #', 'RIG Sheet', and 'MAP'. The 'LSD #' tab is active, displaying a list of LSDs. The 'LookUp' box at the bottom left contains 'D-1A'. The right side of the window shows a form for 'ISH ENERGY LTD.' with fields for 'LSD Well Name', 'Customer', 'Rig', 'MudMan', 'Engineer', 'Purchase Order', 'Workorder No', 'Well No', 'AFE Number', 'Road Ban %', and 'Directions'. The 'Date Modified' is 10/26/05 16:05.

To the right of the LSD list you can see all the information of the well.

If there are any changes to be made such as a MudMans Phone Number or new Directions they can be added in here.

After you are satisfied that the information is correct, double click on the LSD.

The 'Sites' application window displays a list of LSDs on the left and detailed well information on the right. The LSD list includes: D-1 A-D/94-P-7, D-1 A-D/94-P-7, D-1 A-D/94-P-7, D-1 A-D/94-P-7, and D-1 A-D/94-P-7. The right side shows the following information:

- LSD Well Name:** [Empty field]
- Well Completed:**
- Customer:** ISH ENERGY LTD. (with a 'Show All LSD's' button)
- Rig:** KINNEL # 2 (with ID 386809)
- MudMan:** MEL (with Phone 360-320-0548)
- Engineer:** TONY TOMACHUSKI (with Phone 403-382-0473)
- Purchase Order:** [Empty field]
- Well No:** [Empty field]
- Road Ban %:** [Empty field]
- Workorder No:** [Empty field]
- AFE Number:** [Empty field]
- Directions:** KM 176 (ISH ROAD) ON THE SIERRA, LEFT ON THE ISH ROAD FOR 6-7 KM. LOOK FOR RIG SIGNS

At the bottom, it shows 'LookUp D-1A', 'Show All', 'Sites of Same Cust', and 'Date Modified 10/26/05 16:05'. The status bar indicates 'Connected to Server 1'.

On this screen fill out the information that you see. Fill in who ordered the load, the carrier, the unit number and driver.

Click on the VT Yes button (Van/HiboyTicket) to turn it off if a Vanticket is not required.

If required then just fill in the Van or Hiboy number in the box below where it says Van/Hi-Boy.

Click on the Carrier button and select the Carrier.

The 'Order Desk' application window displays order details and carrier selection options. The top section includes:

- Order Desk:** [Buttons: Cancel, Save, Print DP JOMAX]
- Date:** 02/14/07
- Sales Type:** Wellsite
- Purchase Order No:** [Empty field]
- Work Order No:** [Empty field]
- Order:** JOMAX
- Comments:** [Empty field]
- Adjustment:**
- AFE #:** [Empty field]
- Well No:** [Empty field]
- Ordered By:** [Empty field]

The middle section shows carrier and truck information:

- Carrier:** [Carrier button]
- Truck:** [Truck dropdown]
- TT Yes:**
- VT Yes:**

The bottom section shows order details:

- Sold To:** ISH ENERGY LTD. (with a 'Well Completed' checkbox)
- LSD #:** D-1A-D/94-P-7
- Well Name:** [Empty field]
- Rig:** KINNEL # 2
- Ship To:** ISH ENERGY LTD. (with a 'Well Completed' checkbox)
- LSD #:** D-1A-D/94-P-7
- Well Name:** [Empty field]
- Rig:** KINNEL # 2

At the bottom, there is an 'Original LSD #' field and a 'Picklist Comment' field. The status bar indicates 'Connected to Server 1'.

Type a portion of the carriers name in the LookUp and then double click on the carriers name to insert it on the ticket.

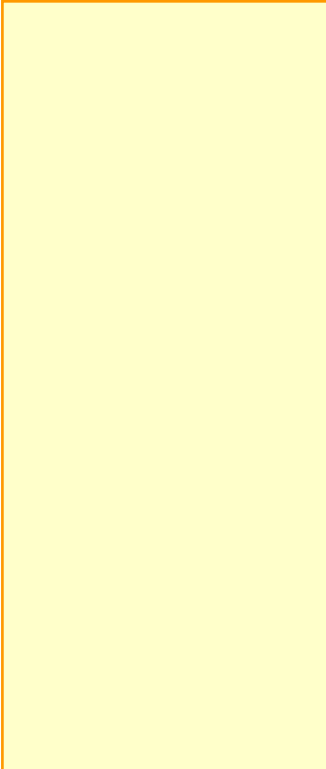
After you have every thing filled out on the page click on the Edit Products button at the top left area of the page.

On this page you will use the LookUp to select various products.

When you find the products in the list you can either tab out of the LookUp box to the product list and press the ENTER key or simply double click on the product in the list.

If the product is not in the list you would choose the OTHERS button located in the bottom right hand corner of the screen

A list of wholesalers will appear, you will choose the wholesaler that is required by clicking on it.



Order Desk CANADA WAREHOUSE
BRI-CHEM SUPPLY LTD.

Order Desk + Insert - Delete Save Print DP JOMAX

Edit Ticket Edit Products Mud Products

Qty	Sold As	Code	Weight	Q/P	Wholesaler
-----	---------	------	--------	-----	------------

Order JOMAX Total Weight 0.0

Sold As	On Hand	Qty Alloc	Weight	Qty Pal	Wholesaler
▶ 29% BRINE	1000		1300.00		BRI-CHEM SUPPLY LTD.
822 BASE OIL M3	1000		900.00		BRI-CHEM SUPPLY LTD.
822 INVERT M3	1000		900.00		BRI-CHEM SUPPLY LTD.
ABI HI YIELD BENTONITE	1000		22.68		FEDERAL WHOLESale DRILLING MUD
ACTIVATED CARBON	1000		22.68		FEDERAL WHOLESale DRILLING MUD
ACTIVATED CARBON 22.68KG	1000		22.68		BRI-CHEM SUPPLY LTD.
SALT 1808 20 KG	1000		20.00		FEDERAL WHOLESale DRILLING MUD
ACTIVATOR II	1000		22.68		FEDERAL WHOLESale DRILLING MUD
ADF 1X 200L (DRUM)	1000		226.80		BRI-CHEM SUPPLY LTD.

LookUp 0 Home Zero Inv

Connected to Server 1

When choosing a product type in a portion of the products name and find it in the list and either highlight it and press the ENTER key or just double click on it.

Order Desk CANADA WAREHOUSE
BRI-CHEM SUPPLY LTD.

Order Desk + Insert - Delete Save Print DP JOMAX

Edit Ticket Edit Products Mud Products

Qty	Sold As	Code	Weight	Q/P	Wholesaler
-----	---------	------	--------	-----	------------

Order JOMAX Total Weight 0.0

Sold As	On Hand	Qty Alloc	Weight	Qty Pal	Wholesaler
▶ 29% BRINE	1000		1300.00		BRI-CHEM SUPPLY LTD.
822 BASE OIL M3	1000		900.00		BRI-CHEM SUPPLY LTD.
822 INVERT M3	1000		900.00		BRI-CHEM SUPPLY LTD.
ABI HI YIELD BENTONITE	1000		22.68		FEDERAL WHOLESale DRILLING MUD
ACTIVATED CARBON	1000		22.68		FEDERAL WHOLESale DRILLING MUD
▶ ACTIVATED CARBON 22.68KG	1000		22.68		BRI-CHEM SUPPLY LTD.
SALT 1808 20 KG	1000		20.00		FEDERAL WHOLESale DRILLING MUD
ACTIVATOR II	1000		22.68		FEDERAL WHOLESale DRILLING MUD
ADF 1X 200L (DRUM)	1000		226.80		BRI-CHEM SUPPLY LTD.

LookUp * 0 Home Zero Inv

Connected to Server 1

You will then see it fill the rest of the LookUp box and a cursor will appear in the box next to it.

Type in the amount of product you want and press the ENTER key.

The screenshot shows the 'Order Desk' window for 'CANADA WAREHOUSE BRI-CHEM SUPPLY LTD.'. The main table has columns: Qty, Sold As, Code, Weight, Q/P, and Wholesaler. Below the table, the 'Order JOMAX' summary shows a 'Total Weight' of 0.0. A 'LookUp' field is active, displaying 'ACTIVATED CARBON 22.68KG' and a quantity of '160'. The status bar at the bottom indicates 'Connected to Server 1'.

Sold As	On Hand	Qty Alloc	Weight	Qty Pal	Wholesaler
29% BRINE	1000		1300.00		BRI-CHEM SUPPLY LTD.
822 BASE OIL M3	1000		900.00		BRI-CHEM SUPPLY LTD.
822 INVERT M3	1000		900.00		BRI-CHEM SUPPLY LTD.
ABI HI YIELD BENTONITE	1000		22.68		FEDERAL WHOLESale DRILLING MUD
ACTIVATED CARBON	1000		22.68		FEDERAL WHOLESale DRILLING MUD
▶ ACTIVATED CARBON 22.68KG	1000		22.68		BRI-CHEM SUPPLY LTD.
SALT 1808 20 KG	1000		20.00		FEDERAL WHOLESale DRILLING MUD
ACTIVATOR II	1000		22.68		FEDERAL WHOLESale DRILLING MUD
ADF 1X 200L (DRUM)	1000		226.80		BRI-CHEM SUPPLY LTD.

The product and the amount appear in the List above, you then carry on with the rest of the product in the list

The screenshot shows the 'Order Desk' window with the 'LookUp' field now containing 'BA' and a quantity of '0'. The main table now includes three rows with quantities: 2 for ADF 1X 200L (DRUM), 70 for ABI HI YIELD BENTONITE, and 160 for ACTIVATED CARBON 22.68KG. The 'Order JOMAX' summary shows a 'Total Weight' of 5,670.0. The status bar at the bottom indicates 'Connected to Server 1'.

Sold As	On Hand	Qty Alloc	Weight	Qty Pal	Wholesaler
BARAGEL 3000 50LB	1000		22.68		BRI-CHEM SUPPLY LTD.
BARITE (100LB)	1000		45.36		BRI-CHEM SUPPLY LTD.
BARITE (50#) SPARWITE	1000		22.68		BRI-CHEM SUPPLY LTD.
▶ BARITE 25KG	1000		25.00		BRI-CHEM SUPPLY LTD.
BARITE 40KG	1000		40.00		BRI-CHEM SUPPLY LTD.

If the products are purchased from a wholesaler this is the way they will appear.

When you are finished you click on print.

Order Desk

Order Desk + - ✓ Print DP JOMAX CANADA WAREHOUSE BRI-CHEM SUPPLY LTD. Close

Insert Delete Save

Edit Ticket Edit Products Mud Products

Qty	Sold As	Code	Weight	O/P	Wholesaler
160	ACTIVATED CARBON 22.68KG	216	3628.80		BRI-CHEM SUPPLY LTD.
70	ABI HI YIELD BENTONITE		1587.60		FEDERAL WHOLESale DRILLING
2	ADF 1X 200L (DRUM)	185	453.60		BRI-CHEM SUPPLY LTD.

Order JOMAX Total Weight 5,670.0

Sold As	On Hand	Qty Alloc	Weight	Qty Pal	Wholesaler
29% BRINE	1000		1300.00		BRI-CHEM SUPPLY LTD.
822 BASE OIL M3	1000		900.00		BRI-CHEM SUPPLY LTD.
822 INVERT M3	1000		900.00		BRI-CHEM SUPPLY LTD.
ABI HI YIELD BENTONITE	1000		22.68		FEDERAL WHOLESale DRILLING MUD
ACTIVATED CARBON	1000		22.68		FEDERAL WHOLESale DRILLING MUD
ACTIVATED CARBON 22.68KG	1000		22.68		BRI-CHEM SUPPLY LTD.
SALT 1808 20 KG	1000		20.00		FEDERAL WHOLESale DRILLING MUD
ACTIVATOR II	1000		22.68		FEDERAL WHOLESale DRILLING MUD
ADF 1X 200L (DRUM)	1000		226.80		BRI-CHEM SUPPLY LTD.

LookUp 0 Home Zero Inv

Connected to Server 1

After you have previewed the ticket then click on Post & Print to print out the PickList.

Print Preview

Post & Print 60 1 of 1 Close

Page 1 of 1

BRI-CHEM SUPPLY LTD.
 #15, 53016 HIGHWAY #60
 ACWESD# ALTA
 TX: 847
 PH: 403-451-4420
 24 Hour Number: 1-800-387-4833
 C/O: CANADA WAREHOUSE, 1000 CENTER STR. #20V., CALGARY, AB

PICK LIST
 JOB: 000000
 P/L: MAX

SOLD TO: 158 ENERGY LTD. **SHIP TO:** 158 ENERGY LTD. WELL COMPLETED
 D-1A-D94-P-7 D-1A-D94-P-7

INNEL #2: **INNEL #2:** **AFE:** WSC

DATE SHIPPED	WELL NO.	PURCHASE ORDER	ORDERED BY	WAREHOUSE		
Feb. 14, 2007				CALGARY		

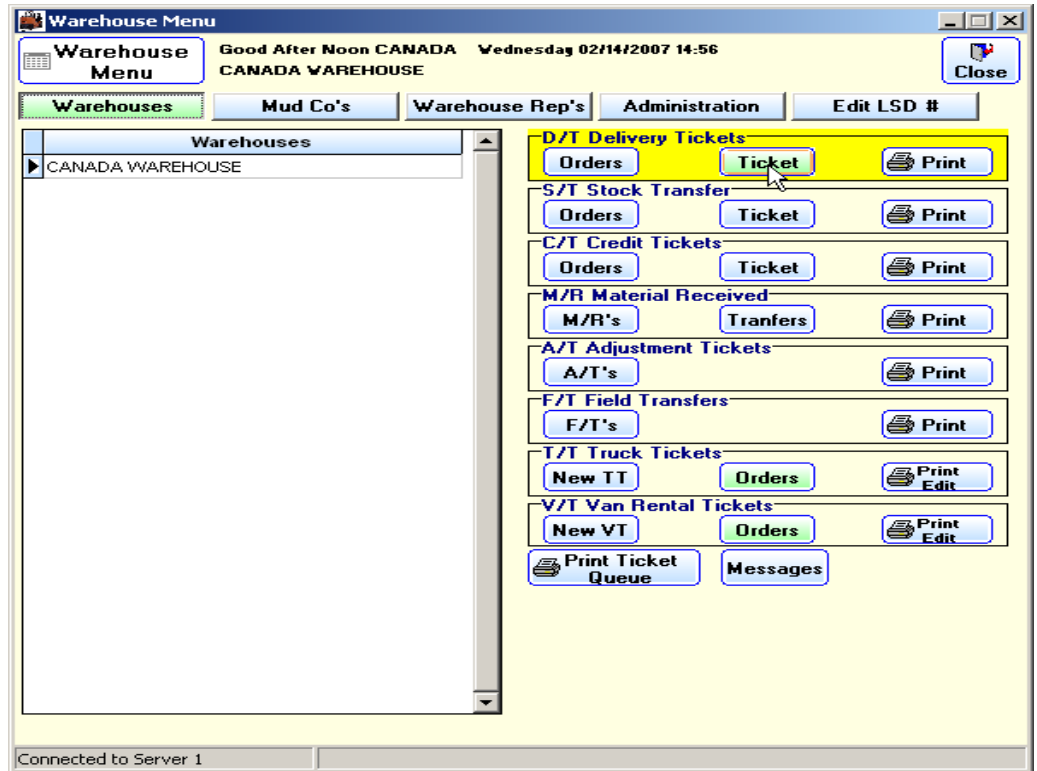
UNIT WEIGHT (KGS)	QUANTITY	QUANTITY DELIVERED	DESCRIPTION	UNIT PRICE	UNIT COST	UNIT	PKT	TOTAL WEIGHT (KGS)
236.80	2.000		FLAMMABLE LIQUIDS N.O.S. (ETHANOL SOLUTION) ADF 1% 2001 (CRUMB)	3.0			III	453.60
TOTAL DOWNBOUT (KGS)								453.60

UNIT WEIGHT (KGS)	QUANTITY	QUANTITY DELIVERED	DESCRIPTION	OTHER WHOLESALER	TOTAL WEIGHT (KGS)
22.58	76.000		A-B III WELD BENTONITE	SHIPPING FLUIDS	1587.80
22.58	169.000		ACTIVATED CARBON 22.58KG		3626.80

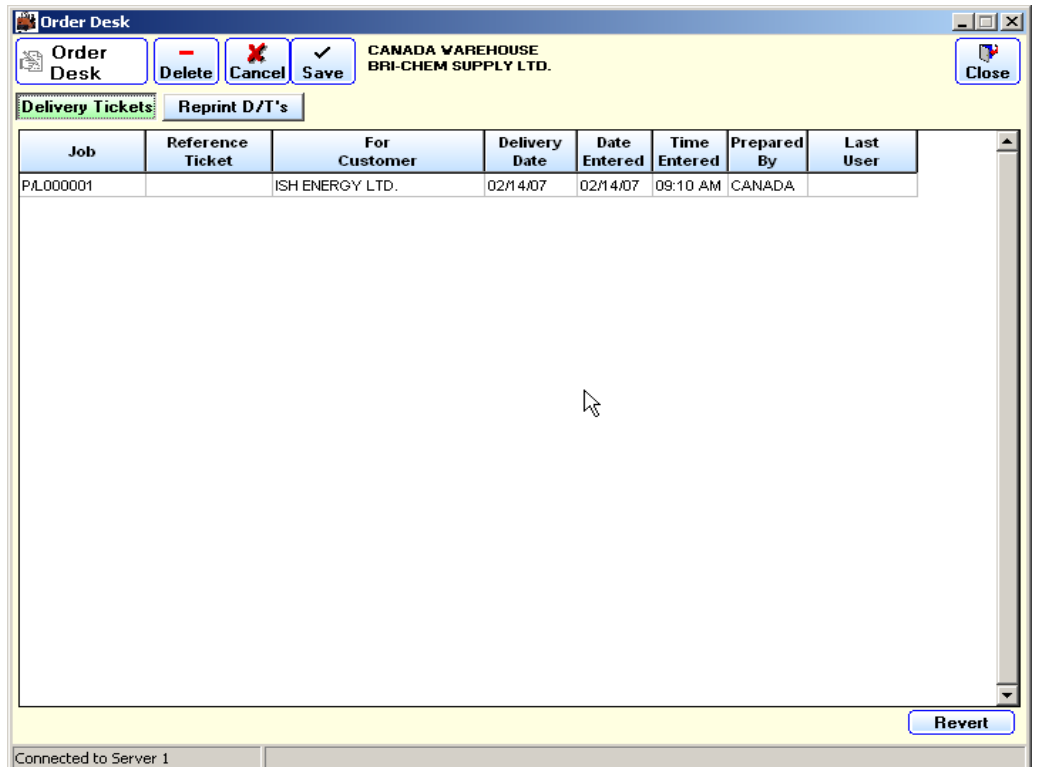
CARRIER: 576167 ALBERTA INC	Drive Safety:	TOTAL WEIGHT (KGS):
UNIT: A123		5670.00
DRIVER: RANS	ORDERED BY:	
424538 WHI1K Sde	User: CANADA	Printed Feb 14, 2007

Page 1 of 1

After the truck is loaded you will then finish the ticket by clicking on the Ticket Button.



Match up the Pick List number located on the top right hand corner of the Pick List and double click on it.



If there are changes in the quantities or additions or deletions of product make them here.

If everything is OK then click on Print.

Order Desk CANADA WAREHOUSE BRI-CHEM SUPPLY LTD.

Order Desk Delete Cancel Save Print DL P/L000001

Edit Ticket D/T Check Mud Products

Job P/L000001 Purchase Order No Work Order No AFE # Well No:

Qty Shipped	Qty Alloc	Sold As	Code	Weight	Whole saler
2	2	ADF 1X 200L (DRUM)	185	453.60	BRI-CHEM SUPPLY LTI
70	70	ABI HI YIELD BENTONITE		1587.60	FEDERAL WHOLESAL
160	160	ACTIVATED CARBON 22.68KG	216	3628.80	BRI-CHEM SUPPLY LTI

Total Shipped Weight 5,670.0

Sold As	On Hand	Qty Alloc	Weight	Qty Pal	Wholesaler
29% BRINE	1000		1300.00		BRI-CHEM SUPPLY LTD.
822 BASE OIL M3	1000		900.00		BRI-CHEM SUPPLY LTD.
822 INVERT M3	1000		900.00		BRI-CHEM SUPPLY LTD.
ACTIVATED CARBON 22.68KG	840	160	22.68		BRI-CHEM SUPPLY LTD.

LookUp 0 Others Zero Inv

Connected to Server 1

Print Preview

Post & Print Close

Page 1 of 1

BRI-CHEM SUPPLY LTD. 415, 53016 HIGHWAY 460 ALTA
 SUPPLY LTD. ACHERON TRI-X 547
 P.O. : 402451420 D/T XXXX 000000
 24 Hour Number: 1-400-387-4333
 C/O : CANADA WAREHOUSE, 1000 CENTER CTR #301, CALGARY, AB

INVENTORY TICKET

SOLD TO: 108 ENERGY LTD. **SHIP TO:** 108 ENERGY LTD. **WELL COMPLETED:**
 D-1A-D04-A-7 D-1A-D04-A-7 AFE: WVD:
 HINNEL#2 HINNEL#2

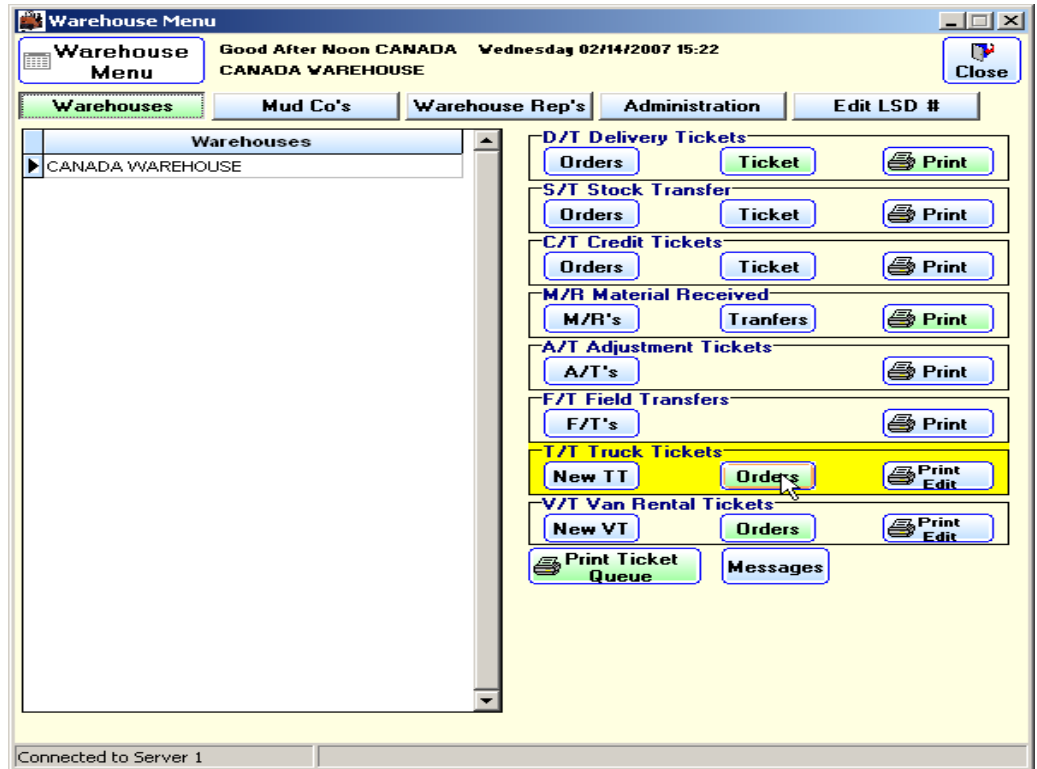
DATE SHIPPED: Feb 14, 2007 WELL NO: PURCHASE ORDER: ORDERED BY: CALGARY: WAREHOUSE

QUANTITY DELIVERED	CODE	UNIT WEIGHT	DESCRIPTION	UNIT PRICE	TOTAL WEIGHT	TOTAL AMOUNT
2	185	226.80	FLAMMABLE LIQUID OF W.O.T. (BRINE) SOLUTION ADF 1X 200L (DRUM)	3.0	453.60	
TOTAL DELIVERED (KG): 453.60						
70	216	22.68	ABI HI YIELD BENTONITE		1587.60	
160	216	22.68	ACTIVATED CARBON 22.68KG		3628.80	

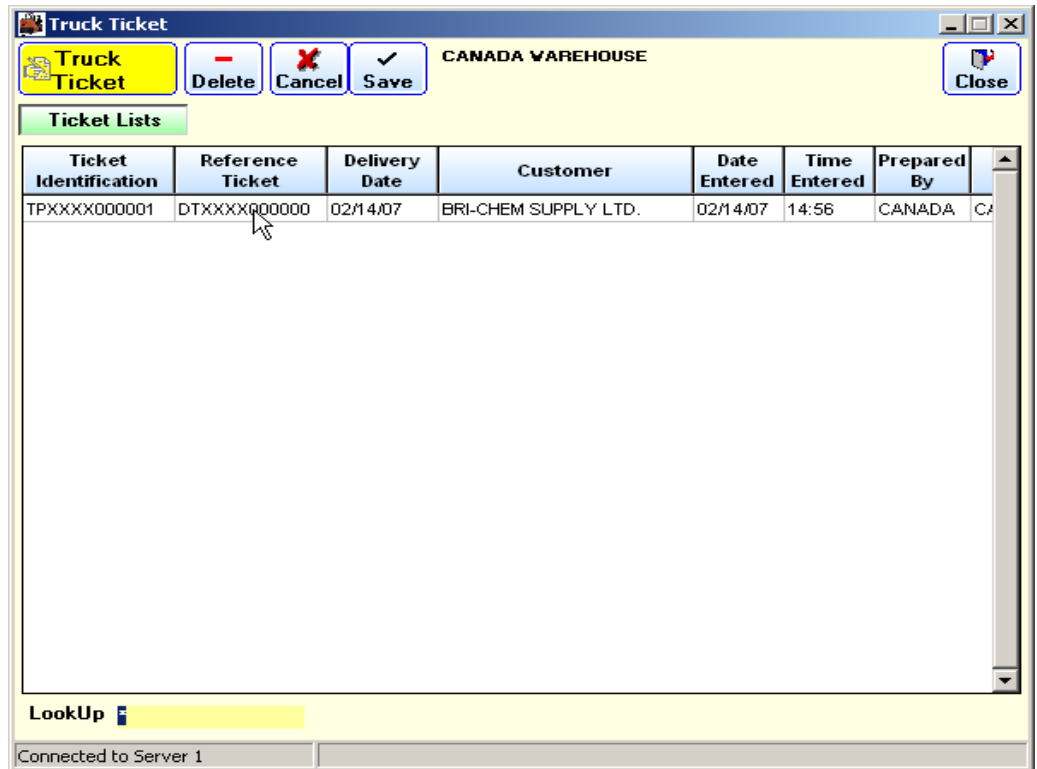
CARRIER: 574167 ALBERTA INC. **Drive 549H** **TRUCK TICKET** **TOTAL WEIGHT (KG)**
 UNIT: A103 DRIVER: NANS XXXX000001 5,670.00
 ORDER: ORDER: ORDER:
 VAN TICKET: XXXX000001
 424538 INVENTORY TICKET UNIT: CANADA RINDEL Feb 14, 2007

Page 1 of 1

Now click on Orders under the Truck Tickets



Match up the Delivery Ticket Number in the reference column and double click on it.



Choose either the Customer or the Mud Company Sales type.

Truck Ticket CANADA WAREHOUSE
BRI-CHEM SUPPLY LTD.

Truck Ticket Cancel Save Print TP TPXXXX000001 Close

Edit Ticket Edit Services

Date: 02/14/07 Invoice To: Customer Purchase Order No: Work Order No: Ticket Reference: DTXXXX000000
 Destination: Wellsite AFE #: Well No: Ordered By:

Work Performed: DDDD

MudMan Ph Engineer Ph

Remarks

575157 ALBERTA INC

Invoice To: ISH ENERGY LTD.
 Address: 2450-400-3RD AVE S.W.
 City: CALGARY
 Postal: T2P 4H2

Truck: A123
 Driver: HANS
 Van / Hi-Boy:

Ship To: ISH ENERGY LTD.
 LSD #: D-1A-D/94-P-7
 Well Name:
 Rig: KINNEL # 2

Connected to Server 1

Click on Accept.

Truck Ticket CANADA WAREHOUSE
BRI-CHEM SUPPLY LTD.

Truck Ticket Cancel Save Print TP TPXXXX000001 Close

Edit Ticket Edit Services

Date: 02/14/07 Invoice To: Customer Purchase Order No: Work Order No: Ticket Reference: DTXXXX000000
 Destination: Customer AFE #: Well No: Ordered By:
 Mud Company

Work Performed: DDDD

MudMan Ph Engineer Ph

Remarks

575157 ALBERTA INC

Invoice To: ISH ENERGY LTD.
 Address: 2450-400-3RD AVE S.W.
 City: CALGARY
 Postal: T2P 4H2

Truck: A123
 Driver: HANS
 Van / Hi-Boy:

Ship To: ISH ENERGY LTD.
 LSD #: D-1A-D/94-P-7
 Well Name:
 Rig: KINNEL # 2

Connected to Server 1

Type in the Appropriate text then click on save.

Truck Ticket

Truck Ticket Cancel Save Print TP TPXXXX000001 CANADA WAREHOUSE BRI-CHEM SUPPLY LTD. Close

Edit Ticket Edit Services

Date 02/14/07 Invoice To Customer Purchase Order No Work Order No Ticket Reference DTXXXX000000

Destination Wellsite AFE # Well No Ordered By

Work Performed
DELIVER LOAD AS PER DT XXX 0000000

MudMan Ph Engineer Ph

Remarks

575157 ALBERTA INC

Invoice To
ISH ENERGY LTD.
Address
2450-400-3RD AVE S.W.
City
CALGARY
Postal
T2P 4H2

Truck
A123
Driver
HANS
Van / Hi-Boy

Ship To
ISH ENERGY LTD.
LSD #
D-1A-D/94-P-7
Well Name
Rig
KINNEL # 2

Connected to Server 1

Now click on Edit Services.

Truck Ticket

Truck Ticket Cancel Save Print TP TPXXXX000001 CANADA WAREHOUSE BRI-CHEM SUPPLY LTD. Close

Edit Ticket Edit Services

Date 02/14/07 Invoice To Customer Purchase Order No Work Order No Ticket Reference DTXXXX000000

Destination Wellsite AFE # Well No Ordered By

Work Performed
DELIVER LOAD AS PER DT XXX 0000000

MudMan Ph Engineer Ph

Remarks

575157 ALBERTA INC

Invoice To
ISH ENERGY LTD.
Address
2450-400-3RD AVE S.W.
City
CALGARY
Postal
T2P 4H2

Truck
A123
Driver
HANS
Van / Hi-Boy

Ship To
ISH ENERGY LTD.
LSD #
D-1A-D/94-P-7
Well Name
Rig
KINNEL # 2

Connected to Server 1

Type in the Look Up the type of service required for the load

Truck Ticket

Truck Ticket Cancel Save Print TP TPXXXX000001 CANADA WAREHOUSE BRI-CHEM SUPPLY LTD. Close

Edit Ticket Edit Services

Date: 02/14/07 Invoice To: Customer Purchase Order No: Work Order No: Ticket Reference: DTXXXX000000
 Destination: Wellsite AFE #: Well No: Ordered By:

Work Performed: DELIVER LOAD AS PER DT XXX 0000000

MudMan Ph Engineer Ph

Remarks:

575157 ALBERTA INC

Invoice To: ISH ENERGY LTD.
 Address: 2450-400-3RD AVE S.W.
 City: CALGARY
 Postal: T2P 4H2

Truck: A123
 Driver: HANS
 Van / Hi-Boy:

Ship To: ISH ENERGY LTD.
 LSD #: D-1A-D/94-P-7
 Well Name:
 Rig: KINNEL # 2

Connected to Server 1

Truck Ticket

Truck Ticket + - Cancel Save Print TP TPXXXX000001 CANADA WAREHOUSE Saved TRUCK TICKET TPX Close

Edit Ticket Edit Services

Qty	Service	Billing Method	Price	Total

Ticket Reference: DTXXXX000000 Total: \$0.00

Service	Price	Billing Method
1 TON	\$650.00	FLAT RATE
1-TON	\$120.00	FLAT RATE
1-TON	\$85.00	FLAT RATE
1-TON	\$115.00	HOUR
1-TON		FLAT RATE
1-TON LOADING	\$135.00	HOUR
180	\$170.00	FLAT RATE
195	\$195.00	FLAT RATE

LookUp * Qty 0

Connected to Server 1

Double Click on the desired service.

Truck Ticket CANADA WAREHOUSE
 TPXXXXX000001 Saved TRUCK TICKET TPX

Truck Ticket + Insert - Delete X Cancel ✓ Save Print TP TPXXXXX000001

Edit Ticket Edit Services

Qty	Service	Billing Method	Price	Total
			Total	\$0.00

Ticket Reference DTXXXX000000

Service	Price	Billing Method
TANDEM	\$195.00	FLAT RATE
TANDEM	\$155.00	HOUR
TANDEM CHAIN UP	\$155.00	FLAT RATE
TANDEM CLEANUP TIME	\$155.00	HOUR
TANDEM LOADING	\$155.00	FLAT RATE
TANDEM UNLOAD	\$155.00	FLAT RATE
TANDEM WAITING TIME	\$155.00	HOUR
TANDEM FLAT RATE	\$180.00	FLAT RATE

LookUp TAN Qty 0

Connected to Server 1

Put in the proper quantities then click on Print.

Truck Ticket CANADA WAREHOUSE
 TPXXXXX000001 Saved TRUCK TICKET TPX

Truck Ticket + Insert - Delete X Cancel ✓ Save Print TP TPXXXXX000001

Edit Ticket Edit Services

Qty	Service	Billing Method	Price	Total
1	TANDEM	FLAT RATE	\$195.00	\$195.0
1	TANDEM LOADING	FLAT RATE	\$155.00	\$155.0
1	CHAINUP TANDEM	FLAT RATE	\$155.00	\$155.0
			Total	\$0.00

Ticket Reference DTXXXX000000

Service	Price	Billing Method
CHAINUP	\$175.00	FLAT RATE
CHAINUP SINGL AXLE	\$135.00	FLAT RATE
CHAINUP TANDEM	\$155.00	FLAT RATE
CHAINUP TRIDEM, TRAILER & STEERING		FLAT RATE
CHANGE OUT TRAILERS	\$195.00	FLAT RATE

LookUp Qty 0

Connected to Server 1

Click on print and your tickets are complete.

Print Preview Page 1 of 1

Print 1 of 1 Close

SHIP TO: IGH ENERGY LTD. TRUCK TICKET

WELL NAME: LSD: D-1A-D-94-P-7 000001

RIG: FINNELL#2 REF: 070000000000

AREA NO: P.O. NO: WORK ORDER: DATE: Feb 14, 2007

ACCOUNT ID: 388800 InvtMn: MEL Phone: 360-3200548

INVOICE TO: IGH ENERGY LTD. BldgMn: TORR: T08AC#8231 Phone: 403-2620473

2450-400-3RD AVE SW. CALGARY T5P 1H2

WORK PERFORMED
DELIVER LOAD AS PER DT XXX 000000

DIRECTIONS
FM 176 (ISH ROAD) ON THE SIERRA LEFT ON THE ISH ROAD FOR 6-7 KM. LOOK FOR FIG SIGNS

WEATHER CONDITIONS POOR FAIR GOOD ROAD CONDITIONS POOR FAIR GOOD

SERVICE	QTY	BLK/METHOD	PRICE	TOTAL
TANDEM	1.0	FLAT RATE	\$155.00	\$155.00
TANDEM LOADING	1.0	FLAT RATE	\$155.00	\$155.00
CHAINUP TANDEM	1.0	FLAT RATE	\$155.00	\$155.00

Driver Comments:

CARRIER: 075107 ALBERTA INC

UNIT: A123	TICKET# 000001	TOTAL
RIG VAN		
VAN:		
DRIVER NAME	X	X
	ABOVE 000001 RECEIVED IN GOOD ORDER	DRIVER SIGNATURE

474000 User: C:\KASBA Printed Feb 14, 2007

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Page 1 of 1