

MR00126, 4100002520-RN-001, SULZER PUMPS, OMCP, BFW P1170D

SPM - SmartPlant

P.70.73.04.02-RN Release Note (Barcode)



Project:	OMCP	PO Number:	4100002520
Project Name:	OMCP	Release Note Number:	4100002520-RN-001
Supplier:	SULZER PUMPS (US) INC.	Supplier Contact:	Kaniharia, Jayesh
Delivery Terms:	FCA Portland, OR	Delivery Designation:	JOBSITE
Expediter:	Dhalival, A		

Comments:

- 4100002520-RN-001

Pickup:
 Sulzer Pumps
 2800 NW Front Ave
 Portland, OR 97210
 Attn: John Adams 503-226-5269
 John.Adams@sulzer.com

Ship to:
 Jackfish 2 Capital Projects Warehouse
 7-27-75-7-WAM
 Conklin, AB
 Attn: Bill Clark
 Tel: 780-718-5102
 Bill.Clark@dvn.com

Release Note Date: 09-Nov-15
Actual Inspection Date:
Ready for Pickup Date:

Approved Date: 09-Nov-15
Forecast Delivery Date: 24-Nov-15
MR Number: J1-01-04300.08-MR-0001

IS Pos Sub	Ident Code	Commodity Code / Tag Number / Description	Size 1	Size 2	Size 3	Size 4	Unit	Release Note Qty	Module	Item Ship ID
1.1	1.001 18317640	P-1170D-J1-04300.08-MR-0001 High Pressure BFW Pump per attached scope of work. Tag: P-1170D	0	0	0	0	ea	1		
		Oct. 31/14 - Line 1 revised Change lube oil system to use two (2) electric motors and eliminate the shaft driven oil pump. \$8,750								



SPM - SmartPlant

P.70.73.04.02-RN Release Note (Barcode)



Pos. Sub	IS Pos. Sub Code	Commodity Code / Tag Number / Description	Size 1	Size 2	Size 3	Size 4	Unit	Release Note Qty	Module	Item Ship ID
2.1	1.001 18319918	P-1170D-J1-04300.08-MR-0001 SPARE SPARE PARTS Qty 1 - Bearing Journal DE - \$3,727 ea. Qty 1 - Bearing Journal NDE - \$3,474 ea. Qty 1 - Bearing Thrust JHJ Asy - \$5,440 ea. Qty 2 - Mechanical Seal (qty 2) Seeve and gland in Duplex 2205 material - \$41,142 for both (\$20,571 ea.) Qty 1 - Gasket O Ring - \$2,301 ea. Qty 1 - Lube Oil Spare filter element (10 micron) - \$125 ea.	0	0	0	0	lot	1		
3.1	1.001 18319919	Spare Parts Total - \$56,209 P-1170D-J1-04300.08-MR-0001 TEST MOTOR TEST Option code 34 Test/Inspection: Complete Test Unwitnessed	0	0	0	0	lot	1		

SPM - SmartPlant

P.70.73.04.02-RN Release Note (Barcode)



Project Id	MR Number	PO Number	Release Note Number	Supplier	Release Note Date	Approved Date	Forecast Delivery Date	Pos.Sub	IS Pos.Sub	Ident Code	Commodity Code	Tag Number
OMCP	J1-01-04300.08-MR-0001	4100002520	4100002520-RN-001	SULZER PUMPS (US) INC.	09-Nov-15	09-Nov-15	24-Nov-15	1.1	1.001	18317640	P-1170D-J1-04300.08-MR-0001	High F Tag: F
OMCP	J1-01-04300.08-MR-0001	4100002520	4100002520-RN-001	SULZER PUMPS (US) INC.	09-Nov-15	09-Nov-15	24-Nov-15	2.1	1.001	18319918	P-1170D-J1-04300.08-MR-0001	Oct. 3 Chant driven \$8,750 SPAR Qty 1 Qty 1 Qty 2 \$41,100 Qty 1 Qty 1 Spare
OMCP	J1-01-04300.08-MR-0001	4100002520	4100002520-RN-001	SULZER PUMPS (US) INC.	09-Nov-15	09-Nov-15	24-Nov-15	3.1	1.001	18319919	P-1170D-J1-04300.08-MR-0001	MOTC Operator Test/ft

SPM - SmartPlant

P.70.73.04.02-RN Release Note (Barcode)



Description	Size				Unit	Release Note Qty	Module
	1	2	3	4			
Pressure BFW Pump per attached scope of work. P-1170D	0	0	0	0	ea	1	
1/14 - Line 1 revised the lube oil system to use two (2) electric motors and eliminate the shaft oil pump.							
E PARTS - Bearing Journal DE - \$3,727 ea. - Bearing Journal NDE - \$3,474 ea. - Bearing Thrust JHJ Assy - \$5,440 ea. - Mechanical Seal (qty 2) Sieve and gland in Duplex 2205 material - 12 for both (\$20,571 ea.) - Gasket O Ring - \$2,301 ea. - Lube Oil Spare filter element (10 micron) - \$125 ea.	0	0	0	0	lot	1	
Parts Total - \$56,209							
DR TEST 1 code 34 Inspection: Complete Test Unwitnessed	0	0	0	0	lot	1	



Project:	OMCP
Project Name:	OMCP
PO Nbr:	All
MR Number:	All
Release Note Nbr:	4100002520-RN-001
IRCT Nbr:	Ignore
Item Ships Note Comments - Active Only?	Yes
Release Note Comments - Active Only?	Yes

Material Receipts Report

MRR Number	Rev	Supplier	Origin	MRR Create Date	Matl Recv Date	Posted Date	Release Notes	PO Number	Suppl	Shipper										
OMCP-MRR-00126	0	0070144 SULZER PUMPS (US) INC. 822	CALGARY	23-NOV-15	23-NOV-15		4100002520-RN-001	4100002520	0	Westfreight Systems										
Requisition																				
-J1-01-04300.08-MR-0001			Suppl	Origin																
-J1-01-04300.08-MR-0001			0	CALGARY																
			1	CALGARY																
POS	SUB	IS	SUB	IS	Sub Recv Qty	Expected Qty (IS)	IS Qty	Heat Number	IS Qty	Tag Number	Certificate Number	Commodity Code	Ident Description	Size 1	Size 2	Size 3	Size 4	Warehouse	Location	Status
1	1	1	1	1	1.000	1.000	1.000		1.000	ea	P-1170D-J1-04300.08-MR-0001	P-1170D-J1-04300.08-MR-0001	- High Pressure BFW Pump per attached scope of work. Tag: P-1170D	0	0	0	0	DVN-J2-WH2-1	STAGING	OK
18317640					0.000								Oct. 31/14 - Line 1 revised Change lube oil system to use two (2) electric motors and eliminate the shaft driven oil pump. \$8,750							
2	1	1	1	1	1.000	1.000	1.000		1.000	lot	P-1170D-J1-04300.08-MR-0001	P-1170D-J1-04300.08-MR-0001	- SPARE PARTS Qty 1 - Bearing Journal DE - \$3,727 ea. Qty 1 - Bearing Journal NDE - \$3,474 ea. Qty 1 - Bearing Thrust JHJ Asy - \$5,440 ea. Qty 2 - Mechanical Seal (qty 2) Sevee and gland in Duplex 2205 material - \$41,142 for both (\$20,571 ea.) Qty 1 - Gasket O Ring - \$2,301 ea. Qty 1 - Lube Oil Spare filter element (10 micron) - \$125 ea. Spare Parts Total - \$56,209	0	0	0	0	DVN-J2-WH2-1	STAGING	OK
18319918					0.000															
3	1	1	1	1	1.000	1.000	1.000		1.000	lot	P-1170D-J1-04300.08-MR-0001	P-1170D-J1-04300.08-MR-0001	- MOTOR TEST Option code 34 Test/inspection: Complete Test Unwitnessed	0	0	0	0	DVN-J2-WH2-1	STAGING	OK
18319919					0.000															

SULZER PUMPS (US) Inc.

2800 NW Front Ave • Portland, OR 97210

PACKING LIST

Form No. 294

SHIP TO JACKFISH DISTRICT OFFICE DEVON CANADA CORPORATION CONKLIN, AB TOP 1H0 CANADA			MARK SHIPMENT & B/L *SEE TAGS BELOW			SALES ORDER NUMBER 100171905					
						CUSTOMER P.O. NO. 4100002520					
						DATE RECEIVED 25-Sep-14					
			SALES OFF.			DEST. OFF.					
						PAYMENT TERMS NT30					
SOLD TO DEVON CANADA CORPORATION 400 3 AVENUE SW SUITE 2000 CALGARY, AB T2P 4H2			SALES PERS. Jayesh Kantharia		SERVICE CTR.		SOLD BY JK	SALES CR.	COMM. CR.		
			PARTIAL SHIPMENT ALLOWED		YES		SHIPMENT WANTED 19-Oct-15				
			NO		X	ENTERED BY John Adams		DATE SHIPPED			
SHIP VIA: RAIL		TRUCK X VESSEL		AIR		INCOTERMS FCA Portland, OR		FREIGHT PAYABLE BY SULZER CUSTOMER X		COLLECT X	Prepay/Add
ITEM NO.	QUANTITY ORDERED SHIPPED B/O			DESCRIPTION SIZE/TYPE TAGS		SCH B TARIFF QTY ORIGIN		UNIT COST	NET AMT		
1	1			PO Item Nos. 1-3 P-1170D 1 CRATE CONTAINING THE FOLLOWING: 100171905-0010-01 (528373) 6 x 8 x 11B MSD 9 STG SULZER PUMP IN C-6 MATERIAL WITH ELECTRIC DRIVER AND PIPING PLAN 23, PLAN M COOLING WATER, SEAL LEAKAGE, VENT, DRAIN, WARM UP, LUBE OIL SUPPLY AND LUBE OIL RETURN MOUNTED TO BASEPLATE.		1.0 8413.70.2030 US					
2	1			1 CRATE CONTAINING THE FOLLOWING ITEMS: (SHIPPED SEPARATE) N/A MOTOR JUNCTION BOX WITH MOUNTING BRACKETS		2.0 INCLUDED					
2	1			1 BOX CONTAINING THE FOLLOWING ITEMS: (INSIDE CRATE WITH THE JUNCTION BOX) CPL100171905001001 COUPLING SPACER WITH HARDWARE 204705979000 COVER; GROUT HOLE 015403227141 SQ HD SET SCREW .750 x 3.500 015403116151 TAPER PIN; #08 x 4.000 015403117191 TAPER PIN; #09 x 5.000 03719106-524 SHIM, MOTOR N/A MANUAL		1.0 INCLUDED 18.0 INCLUDED 14.0 INCLUDED 4.0 INCLUDED 2.0 INCLUDED 4.0 INCLUDED 1.0 INCLUDED					
PROPOSAL NUMBER CAN.4726-NOG.14.0195			<p style="text-align: center;">Devon Canada</p> <p style="text-align: center;">NOV 23 2015</p> <p style="text-align: center;">Tim Dizes</p> <p style="text-align: right;"><i>Brent Gennings</i></p>								

SULZER PUMPS (US) Inc.
2800 NW Front Ave • Portland, OR 97210

PACKING LIST


Form No. 294

SHIP TO JACKFISH DISTRICT OFFICE DEVON CANADA CORPORATION CONKLIN, AB T0P 1H0 CANADA			MARK SHIPMENT & B/L *SEE TAGS BELOW			SALES ORDER NUMBER 100171905					
						CUSTOMER P.O. NO. 4100002520					
						DATE RECEIVED 25-Sep-14					
			SALES OFF.			DEST. OFF.					
						PAYMENT TERMS NT30					
SOLD TO DEVON CANADA CORPORATION 400 3 AVENUE SW SUITE 2000 CALGARY, AB T2P 4H2			SALES PERS. Jayesh Kantharia		SERVICE CTR.		SOLD BY JK	SALES CR.	COMM. CR.		
			PARTIAL SHIPMENT ALLOWED		YES		SHIPMENT WANTED 19-Oct-15				
			NO		X	ENTERED BY John Adams		DATE SHIPPED			
SHIP VIA: RAIL		TRUCK X VESSEL		AIR		INCOTERMS FCA Portland, OR		FREIGHT PAYABLE BY SULZER CUSTOMER X		COLLECT X	Prepay/Add
ITEM NO.	QUANTITY ORDERED		SHIPPED	B/O	DESCRIPTION SIZE/TYPE TAGS		SCH B TARIFF QTY ORIGIN	UNIT COST	NET AMT		
2	1				PO Item Nos. 1-3 P-1170D 1 BOX CONTAINING THE FOLLOWING SPARES ORDER: 100171905-0011 (INSIDE CRATE WITH THE JUNCTION BOX)						
					204795110646 GASKET		1.0 8815.99.0000	US			
					204720456200 JOURNAL BEARING (DE)		1.0 8483.30.8090	US			
					204720456202 JOURNAL BEARING (NDE)		1.0 8483.30.8090	US			
					2961363 BRG, PIVOT SHOE K-B JHJ-5		1.0 8482.10.5008	US			
					021702012971 O-RING; 129.770 MM; 3.530 MM; 251		1.0 4016.93.0000	CN			
					MCS100171905001001 MECHANICAL SEAL;JOHN CRANE		2.0 8484.20.0000	US			
					N/A Lube Oil spare filter element; SET						
					N/A Filter Elements		2.0 8421.29.0040	US			
					N/A Cone Strainer		1.0 8421.29.0065	US			
PROPOSAL NUMBER CAN.4726-NOG.14.0195											

SULZER PUMPS (US) Inc.
2800 NW Front Ave • Portland, OR 97210

PACKING LIST

Form No. 294

SHIP TO JACKFISH DISTRICT OFFICE DEVON CANADA CORPORATION CONKLIN, AB TOP 1H0 CANADA			MARK SHIPMENT & B/L *SEE TAGS BELOW			SALES ORDER NUMBER 100171905		
						CUSTOMER P.O. NO. 4100002520		
						DATE RECEIVED 25-Sep-14		
			SALES OFF.	DEST. OFF.	PAYMENT TERMS NT30			
SOLD TO DEVON CANADA CORPORATION 400 3 AVENUE SW SUITE 2000 CALGARY, AB T2P 4H2			SALES PERS. Jayesh Kantharia	SERVICE CTR.	SOLD BY JK	SALES CR.	COMM. CR.	
			PARTIAL SHIPMENT ALLOWED	YES		SHIPMENT WANTED 19-Oct-15		
			NO	X	ENTERED BY John Adams	DATE SHIPPED		
SHIP VIA: TRUCK X		INCOTERMS		FREIGHT PAYABLE BY			COLLECT	Prepay/Add
RAIL VESSEL AIR		FCA Portland, OR		SULZER CUSTOMER X			X	
ITEM NO.	QUANTITY			DESCRIPTION TAGS	SCH B TARIFF QTY ORIGIN	UNIT COST	NET AMT	
	ORDERED	SHIPPED	B/O					
				PO Item Nos. 1-3 P-1170D				
TOTAL SHIPMENT VALUE, USD:								
SHIPPING MARKS:								
				JUNCTION BOX / SPARE PARTS				
ADDITIONAL HP BFW PUMP FOR JF-1				ADDITIONAL HP BFW PUMP FOR JF-1				
DEVON PO: 4100002520				DEVON PO: 4100002520				
TAG #: P-1170D				TAG #: P-1170D				
CRATE 1 OF 2				CRATE 2 OF 2				
GR WT. 24,740 LBS/ 11,220 KGS				GR WT. 1,860 LBS/ 840 KGS				
NT WT. 22,270 LBS/ 10,100 KGS				NT WT. 1,670 LBS/ 760 KGS				
DIM: 264 X 96 X 118 INCHES				DIM: 76 X 66 X 59 INCHES				
671 X 244 X 300 CM				193 X 168 X 150 CM				
These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to US Law prohibited. Certified true and correct.								
PROPOSAL NUMBER								
CAN.4726-NOG.14.0195		Karin Pinc		Sulzer Pumps US Inc.				

BILL OF LADING
Original - Not Negotiable

13645

Sulzer Pumps, Inc.
P.O. Box 10247
2800 N.W. Front Ave.
Portland, Oregon 97210-0247 USA
Voice: (503) 226-5200 Fax: (503) 721-2106 ITT: 4742014

DATE: 11/12/2015 CARRIER: WESTFREIGHT SYSTEMS

TO: Name: JACKFISH DISTRICT OFFICE
Address: DEVON CANADA CORPORATION

City: CONKLIN State/Province AB Zip: TOP 1H0
Country: CANADA

IF COLLECT SHIPMENT
Is Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement.
The carrier shall not make delivery of this shipment without payment of freight and all our lawful charges.

SULZER PUMPS
(Signature of consignor:)

100171905-0010, -0011

SHIPPERS ORDER NUMBER

4100002520

CUSTOMER ORDER NUMBER

\$1,109,270.00

VALUE OF THIS SHIPMENT

PREPAID

PREPAID AND ADD

COLLECT

3RD PARTY BILLING AS SHOWN BELOW

QTY	PKG.	B/L CODE	MEMORANDUM	SHIPPERS WEIGHT
1	CRATE	B	6 X 8 X 11B MSD 9 STG PUMP IN C-6 MATERIAL WITH ELECTRIC DRIVER AND PIPING PLAN 23, PLAN M COOLING WATER, SEAL LEAKAGE, VENT, DRAIN, WARM UP, LUBE OIL SUPPLY AND LUBE OIL RETURN MOUNTED TO BASEPLATE. TAG# P-1170D SN 528373	24,740 LBS
1	BOX	C	MOTOR J BOX AND SPARES	1,860 LBS
			TOTAL	26,600 LBS



If indicator is red, **ALWAYS** accept shipment, note on bill of lading, and inspect shipment for damage.



NOTICE
If TILTWATCH is red:
• ALWAYS accept shipment.
• Make note on Bill of Lading.
• Inspect for damage immediately.

C O D E	DESCRIPTION	NMFC	LTL
A	Power Pump(s)	128000	85
B	Power Pump(s) w/elec. motor(s) mounted	128000	85
C	Power Pumps Part(s)	128000	85
D	Steel Fabrications	105680	50
E	Wooden Pattern(s) New	185510	150
F	Wooden Pattern(s) Used	185520	85
G	Machinery Parts(s) Steel 50# ea. or over	133390-4	85
H	Motor(s) Electric	62120-3	70
I	Castings, NOI I/S 50# or greater	104770	50
J	Steel, Plate or Sheet	106140	50
K	Steel, Bar or Rod	104340	50
L	Other-See Memorandum		
M			
N			
O			
P			

SPECIAL INSTRUCTIONS - APPLY IF CHECKED

- LOAD MUST BE TARPED AT SULZER PUMPS
- PLEASE MINIMIZE TRANSFER OF FREIGHT
- DO NOT STACK OTHER FREIGHT ON OR AROUND
- EXPORT SHIPMENT - DRIVER TAKE EXPORT PAPERS
- AM DELIVERY PM DELIVERY
- MUST ARRIVE ON OR BEFORE

Comments:

SHIPPED BY LARRY HENRY

RECEIVED SUBJECT TO THE CLASSIFICATION AND TARIFFS IN EFFECT ON THE DATE OF SHIPMENT BY:

(CARRIER DRIVER)

DEPARTMENT OF HOMELAND SECURITY
U.S. Customs and Border Protection

OMB No. 1651-0098
Exp. 02-28-2009
See back of form for Paper-
work Reduction Act Notice.

**NORTH AMERICAN FREE TRADE AGREEMENT
CERTIFICATE OF ORIGIN**

19 CFR 181.11, 181.22

Please print or type

1. EXPORTER NAME AND ADDRESS Sulzer Pumps (US) Inc. 2800 NW Front Ave Portland, OR 97210 USA TAX IDENTIFICATION NUMBER: available on request		2. BLANKET PERIOD FROM TO	
3. PRODUCER NAME AND ADDRESS available on request TAX IDENTIFICATION NUMBER: available on request		4. IMPORTER NAME AND ADDRESS available on request TAX IDENTIFICATION NUMBER: available on request	

5. DESCRIPTION OF GOOD(S)	6. HS TARIFF CLASSIFICATION NUMBER	7. PREFERENCE CRITERION	8. PRODUCER	9. NET COST	10. COUNTRY OF ORIGIN
Multistage Centrifugal pump; 6 x 8 x 11B MSD 9 STG SULZER PUMP PACKAGE; SO/N 100171905-0010-01; S/N 528373	8413702040	B	YES	NC	US
MECHANICAL SEAL;JOHN CRANE; P/N MCS100171905001001; SO/N 100171905-0011	8484200000	B	NO (2)	NO	US
GASKET, Synthetic; P/N 204795110646; SO/N 100171905-0011	6815990000	B	NO (3)	NO	US
THRUST BRG,PIVOT SHOE K-B JHJ-5; P/N 2961363; SO/N 100171905-0011	8482105008	B	NO (3)	NO	US
JOURNAL BEARING; P/N 204720456200 & 204720456202 SO/N 100171905-0011	8483308090	B	NO (3)	NO	US

I CERTIFY THAT:

- THE INFORMATION ON THIS DOCUMENT IS TRUE AND ACCURATE AND I ASSUME THE RESPONSIBILITY FOR PROVING SUCH REPRESENTATIONS. I UNDERSTAND THAT I AM LIABLE FOR ANY FALSE STATEMENTS OR MATERIAL OMISSIONS MADE ON OR IN CONNECTION WITH THIS DOCUMENT;
- I AGREE TO MAINTAIN AND PRESENT UPON REQUEST, DOCUMENTATION NECESSARY TO SUPPORT THIS CERTIFICATE, AND TO INFORM, IN WRITING, ALL PERSONS TO WHOM THE CERTIFICATE WAS GIVEN OF ANY CHANGES THAT COULD AFFECT THE ACCURACY OR VALIDITY OF THIS CERTIFICATE;
- THE GOODS ORIGINATED IN THE TERRITORY OF ONE OR MORE OF THE PARTIES, AND COMPLY WITH THE ORIGIN REQUIREMENTS SPECIFIED FOR THOSE GOODS IN THE NORTH AMERICAN FREE TRADE AGREEMENT AND UNLESS SPECIFICALLY EXEMPTED IN ARTICLE 411 OR ANNEX 401, THERE HAS BEEN NO FURTHER PRODUCTION OR ANY OTHER OPERATION OUTSIDE THE TERRITORIES OF THE PARTIES; AND
- THIS CERTIFICATE CONSISTS OF PAGES, INCLUDING ALL ATTACHMENTS.

11a. AUTHORIZED SIGNATURE <i>Karin Pinc</i>		11b. COMPANY SULZER PUMPS (US) INC	
11c. NAME (Print or Type) KARIN PINC		11d. TITLE A/R CLERK	
11e. DATE (MM/DD/YYYY) 10/05/2015	11f. TELEPHONE NUMBER 503-226-5545	(Voice)	(Facsimile) 503-721-2195

COLE INTERNATIONAL INC.
3033 - 34TH AVENUE NE
CALGARY, AB T1Y 6X2
Tel: (403)262-2771 Fax: (403)250-9338

WORK ORDER

CARRIER: WESTFREIGHT SYSTEMS

Page 1 of 1

Fax: 403-279-8390
Att'n: PATRICIA DELL Tel: 4032798388

Quoted Rate: USD .00
Quote Number:
Freight Charges: COLE INTERNATIONAL INC.
Declared Value: NVD

Pick up date: 11/10/2015

Required Delivery Date: 11/10/2015

Special delivery instructions: DELIVERY DIRECT TO JACKFISH 2 WAREHOUSE // PLEASE
CONTACT BILL CLARK AT SITE PRIOR TO DELIVERY

FROM:

SULZER PUMPS (US) INC.,
2800 NW FRONT AVE,
PORTLAND, OR 97210
Tel: (503) 226-5269 Fax:
Contact: JOHN ADAMS

SHIPPER'S PO#: PO # 4500079874

CONSIGNEE TO:

JACKFISH 2 CAPITAL PROJECTS, WAREHOUSE
7-27-75-7-W4M,
CONKLIN, AB A1A 1A1
Tel: (780) 718-5102 Fax:
Contact: BILL CLARK

CUSTOMER PO#:

BROKER: COLE INTERNATIONAL (CALGARY)
Importer of Record: DEVON NEC CORPORATION

Pieces & Type	Description of Articles	Weight
1 - Crate(s)	PUMP AND JUNCTION BOX	24,740
1 - Crate(s)	L: 264.000 W: 96.000 H: 118.000 IN SPARE PARTS AND MOTOR JUNCTION BOX L: 76.000 W: 66.000 H: 60.000 IN PLEASE CALL AHEAD FOR LOADING AND UNLOADING // COLE CALGARY TO DO CUSTOMS BROKERAGE ON ACCOUNT OF DEVON	1,860

Total Weight: 26,600 LBS

COLE FILE REF# 21232873 MUST APPEAR ON BILLING.
VENDORS MUST SHOW FILE REFERENCE AND PROVIDE BACK UP
FOR ACCOUNTING TO PAY INVOICES.

Terms: No third party brokering/transferring without the written consent of the dispatcher. If any conditions of this load agreement cannot be fulfilled, contact the dispatcher immediately. Pick up/delivery dates and special instructions listed above not met will result in the freight rate being adjusted or the load being given to another carrier.

****ANY problems or questions contact Lauren Heerschop**
at (403)262-2771 Lauren.Heerschop@cole.ca



WESTFREIGHT SYSTEMS INC.

BILL OF LADING NOT NEGOTIABLE

DATE: 11/13/2015

From Shipper: SULZER PUMP (US) INC. 2800 NW FRONT AVE. PORTLAND, OR		WF Order Number: C084812	
Shipper Phone: 503-226-5269		Shipper No: 21232873	
To Consignee: JACKFISH 2 CAPITAL PROJECTS WHSE 7-27-75 -7 W 4 M CONKLIN, AB		LOADING / UNLOADING	
Consignee Phone: 780-718-5102		Arrival: _____	
BROKER: COLE PARS/PAPS:		Departure: _____	
		Freight Charge Terms:	Prepaid <input type="checkbox"/>
		Freight charges are prepaid unless marked collect	Collect <input type="checkbox"/>
			3rd Party <input type="checkbox"/>
		Bill To: 00798	
		COD	\$ _____
		Cash _____	Customer Check _____
			Certified Check _____

Number of Package	Commodity Description	Weight
2	CRATED PUMP & PARTS	26,600
SPECIAL INSTRUCTIONS 1 @ 264 " X 96 " X 118 " 1 @ 76 " X 66 " X 60 " SHIPPERS PO# 4500079874 <div style="text-align: right; color: blue;"> Devon Canada NOV 19 2015 Tim Dizes </div>		

Declared Value \$ _____ Note: A 1% Surcharge will be added to the freight bill for the value over the maximum liability of \$2.00 dollars per pound (\$4.41 per kilogram) computed on total weight of the shipment.

NOTE: Commodities requiring special or additional care, attention in handling or stowing must be so marked and packaged to ensure safe transportation with ordinary care. See Sec 2(e) of NMFC item 360.

"The contract for the carriage of the goods listed in this Bill of Lading is, by regulation passed by the Alberta Motor Transport Board under The Motor Transport Act, Deemed to contain and be subject to the conditions set out in the regulation."

Shipper:	Carrier:	Consignee:
Per: _____	Per: _____	Per:
Print: _____	Print: _____	Print: Brent Gennings

Notice of Claim: No carrier is liable for loss, damage or delay to any goods under the Bill of Lading unless notice thereof setting out particulars of the origin, destination and date of shipment of the goods and the estimated amount claims in respect of such loss, damage or delay is given in writing to the originating carrier or the delivery carrier within 60 days after the delivery of the goods, or, in the case of failure to make delivery, within 9 months from the date of shipment. The final statement of the claim must be filed within 9 months from the date of the shipment together with a copy of the paid freight bill.