

Invoice To:

Marshall Dai
 Dow Chemical Canada UIC
 Po Box 211129

 Dallas
 Texas
 75211
 United States of America

Please Send Remittance To:

Petroplan Canada Ltd
 C/O Buchanan Barry LLP
 800
 840 6th Avenue SW, Calgary
 Alberta, T2P 3E5

Registered Number

2011642523

VAT No:

839436946RT0001

Date	Due Date	Account Number	Invoice Number	INVOICE
11/05/2025	12/05/2025	B34959	2003425	Page: 1/37 ** REPRINT **

DESCRIPTION				AMOUNT
Period/End 10/05/2025 T/S A000108541AA Purchase Order: 4514842561				
Mr K Bakker Allowance 1.00 UNITS @ 3500. 00/ UNIT				3,500.00 1
St Hourly 48.00 UNITS @ 99. 75/ UNIT				4,788.00 1
Booked by: Marshall Dai				
Period/End 10/12/2025 T/S A000108769AA Purchase Order: 4514842561				
Mr K Bakker St Hourly 46.00 UNITS @ 99. 75/ UNIT				4,588.50 1
Booked by: Marshall Dai				
Period/End 10/19/2025 T/S A000109366AA Purchase Order: 4514842561				
Mr K Bakker St Hourly 61.00 UNITS @ 99. 75/ UNIT				6,084.75 1
Booked by: Marshall Dai				
Period/End 10/26/2025 T/S A000109715AA Purchase Order: 4514842561				
Mr K Bakker St Hourly 50.00 UNITS @ 99. 75/ UNIT				4,987.50 1
Booked by: Marshall Dai				
Period/End 10/05/2025 T/S A000109885AA Purchase Order: 4514842561				
Mr K Beskorowany Hourly Rate 50.00 UNITS @ 118. 44/ UNIT				5,922.00 1
Booked by: Marshall Dai				

Terms and Conditions

Please pay to:

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Dow Chemical Canada ULC
Path2Zero Project (64994-S2601)
Alberta, Canada

SAP PO No.: 4514842561 Payment Certificate Date: 5-Nov-25
Contractor Name: Petroplan Dow Contract No.: DZYC35073
Project: Path2Zero Project Project Cost Center: 64994-S2601
Invoice Number: 2003425 Cumulative PO Value: CAD 13,821,512.69
Invoice Description: Oct 2025 Labour Invoice to Date Amount: CAD 9,420,788.87
Remaining Contract Amount: CAD 4,400,723.82
Invoice Amount To Be Paid: CAD 984,434.31 **PO Value Expended:** 68%

PAYMENT CERTIFICATE APPROVAL

Function	Name	Signature	Date
Contract Manager	Nathan Sassaman	See attached email approval	30-Nov-2025

	SES #	VALUE
LINE 2: Labor and Services	1055127006	CAD 905,736.99
LINE 26: Program Labor and Services	1055127115	CAD 78,697.32
Total:		CAD 984,434.31

CANADIAN TAX (GST) GL ACCOUNT: 157000

This Tax IS NOT to be applied to the Project Cost Center listed above! CAD 49,221.72
INVOICE TOTAL: CAD 1,033,656.03

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DESCRIPTION				AMOUNT
Period/End 10/12/2025 T/S A000109886AA Purchase Order: 4514842561 Mr K Beskorowany Hourly Rate 70.00 UNITS @ 118.44/ UNIT Booked by: Marshall Dai				8,290.801
Period/End 10/19/2025 T/S A000109887AA Purchase Order: 4514842561 Mr K Beskorowany Hourly Rate 20.00 UNITS @ 118.44/ UNIT Booked by: Marshall Dai				2,368.801
Period/End 10/26/2025 T/S A000109888AA Purchase Order: 4514842561 Mr K Beskorowany Hourly Rate 50.00 UNITS @ 118.44/ UNIT Booked by: Marshall Dai				5,922.001
Period/End 11/02/2025 T/S A000109889AA Purchase Order: 4514842561 Mr K Beskorowany Hourly Rate 50.00 UNITS @ 118.44/ UNIT Booked by: Marshall Dai				5,922.001
Period/End 09/14/2025 T/S A000108209AA Purchase Order: 4514842561 Mr K Beskorowany Hourly Rate 50.00 UNITS @ 118.44/ UNIT Booked by: Marshall Dai				5,922.001
Period/End 09/21/2025 T/S A000108210AA Purchase Order: 4514842561 Mr K Beskorowany Hourly Rate 79.00 UNITS @ 118.44/ UNIT Booked by: Marshall Dai				9,356.761

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DESCRIPTION				AMOUNT
Period/End 09/28/2025 T/S A000108211AA Purchase Order: 4514842561 Mr K Beskorowany Hourly Rate 20.00 UNITS @ 118. 44/ UNIT Booked by: Marshall Dai				2,368.80 1
Period/End 10/05/2025 T/S A000108586AA Purchase Order: 4514842561 Ms J Bond OT Hourly 26.00 UNITS @ 101. 70/ UNIT Hourly Rate 8.00 UNITS @ 71. 06/ UNIT Booked by: Marshall Dai				2,644.20 1 568.48 1
Period/End 10/12/2025 T/S A000108983AA Purchase Order: 4514842561 Ms J Bond OT Hourly 36.00 UNITS @ 101. 70/ UNIT Hourly Rate 32.00 UNITS @ 71. 06/ UNIT Booked by: Marshall Dai				3,661.20 1 2,273.92 1
Period/End 10/19/2025 T/S A000108986AA Purchase Order: 4514842561 Ms J Bond OT Hourly 2.00 UNITS @ 101. 70/ UNIT Hourly Rate 8.00 UNITS @ 71. 06/ UNIT Stat Holiday Ho 10.00 UNITS @ 101. 70/ UNIT Booked by: Marshall Dai				203.40 1 568.48 1 1,017.00 1

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DESCRIPTION				AMOUNT
Period/End 10/26/2025 T/S A000109730AA Purchase Order: 4514842561				
Ms J Bond	OT Hourly	34.00 UNITS @	101. 70/ UNIT	3,457.80 1
	Hourly Rate	16.00 UNITS @	71. 06/ UNIT	1,136.96 1
Booked by: Marshall Dai				
Period/End 11/02/2025 T/S A000110123AA Purchase Order: 4514842561				
Ms J Bond	OT Hourly	38.00 UNITS @	101. 70/ UNIT	3,864.60 1
	Hourly Rate	32.00 UNITS @	71. 06/ UNIT	2,273.92 1
Booked by: Marshall Dai				
Period/End 10/12/2025 T/S A000108388AA Purchase Order: 4514842561				
R Butler	Standard Hourly	65.00 UNITS @	105. 00/ UNIT	6,825.00 1
Booked by: Marshall Dai				
Period/End 10/19/2025 T/S A000108824AA Purchase Order: 4514842561				
R Butler	Standard Hourly	24.00 UNITS @	105. 00/ UNIT	2,520.00 1
Booked by: Marshall Dai				
Period/End 10/05/2025 T/S A000107972AA Purchase Order: 4514842561				
R Butler	Standard Hourly	84.00 UNITS @	105. 00/ UNIT	8,820.00 1
Booked by: Marshall Dai				

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11/05/2025	12/05/2025	B34959	2003425	Page: 5/37 ** REPRINT **

DESCRIPTION				AMOUNT
Period/End 10/05/2025 T/S A000108520AA Purchase Order: 4514842561 Mr W Campbell Hourly Rate 20.00 UNITS @ 103. 30/ UNIT Booked by: Marshall Dai				2,066.00 1
Period/End 10/12/2025 T/S A000108901AA Purchase Order: 4514842561 Mr W Campbell Hourly Rate 52.00 UNITS @ 103. 30/ UNIT Booked by: Marshall Dai				5,371.60 1
Period/End 10/19/2025 T/S A000109212AA Purchase Order: 4514842561 Mr W Campbell Hourly Rate 70.00 UNITS @ 103. 30/ UNIT Booked by: Marshall Dai				7,231.00 1
Period/End 10/26/2025 T/S A000109830AA Purchase Order: 4514842561 Mr W Campbell Hourly Rate 20.00 UNITS @ 103. 30/ UNIT Booked by: Marshall Dai				2,066.00 1
Period/End 11/02/2025 T/S A000110127AA Purchase Order: 4514842561 Mr W Campbell Hourly Rate 50.00 UNITS @ 103. 30/ UNIT Booked by: Marshall Dai				5,165.00 1
Period/End 10/05/2025 T/S A000108463AA Purchase Order: 4514842561 Mr K Chmiel Hourly Rate 48.00 UNITS @ 114. 45/ UNIT Booked by: Marshall Dai				5,493.60 1

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DESCRIPTION				AMOUNT
Period/End 10/12/2025 T/S A000108912AA Purchase Order: 4514842561 Mr K Chmiel Hourly Rate 48.00 UNITS @ 114.45/ UNIT Booked by: Marshall Dai				5,493.601
Period/End 10/19/2025 T/S A000109317AA Purchase Order: 4514842561 Mr K Chmiel Hourly Rate 38.00 UNITS @ 114.45/ UNIT Booked by: Marshall Dai				4,349.101
Period/End 10/26/2025 T/S A000109697AA Purchase Order: 4514842561 Mr K Chmiel Hourly Rate 48.00 UNITS @ 114.45/ UNIT Booked by: Marshall Dai				5,493.601
Period/End 11/02/2025 T/S A000110117AA Purchase Order: 4514842561 Mr K Chmiel Hourly Rate 48.00 UNITS @ 114.45/ UNIT Booked by: Marshall Dai				5,493.601
Period/End 10/12/2025 T/S A000108509AA Purchase Order: 4514842561 Mr C Dolan Statutory Holid 30.00 UNITS @ 160.09/ UNIT Hourly Rate 40.00 UNITS @ 111.86/ UNIT Booked by: Marshall Dai				4,802.701 4,474.401

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11/05/2025	12/05/2025	B34959	2003425	Page: 7/37 ** REPRINT **

DESCRIPTION				AMOUNT
Period/End 10/19/2025 T/S A000108891AA Purchase Order: 4514842561				
Mr C Dolan	Statutory Holid	10.00 UNITS @	160. 09/ UNIT	1,600.90 1
	Hourly Rate	30.00 UNITS @	111. 86/ UNIT	3,355.80 1
	Stat Holiday Ho	10.00 UNITS @	160. 09/ UNIT	1,600.90 1
Booked by: Marshall Dai				
Period/End 10/26/2025 T/S A000109411AA Purchase Order: 4514842561				
Mr C Dolan	Statutory Holid	8.00 UNITS @	160. 09/ UNIT	1,280.72 1
	Hourly Rate	40.00 UNITS @	111. 86/ UNIT	4,474.40 1
Booked by: Marshall Dai				
Period/End 11/02/2025 T/S A000109854AA Purchase Order: 4514842561				
Mr C Dolan	Statutory Holid	30.00 UNITS @	160. 09/ UNIT	4,802.70 1
	Hourly Rate	40.00 UNITS @	111. 86/ UNIT	4,474.40 1
Booked by: Marshall Dai				
Period/End 10/05/2025 T/S A000108114AA Purchase Order: 4514842561				
Mr C Dolan	Statutory Holid	9.00 UNITS @	160. 09/ UNIT	1,440.81 1
	Hourly Rate	40.00 UNITS @	111. 86/ UNIT	4,474.40 1
Booked by: Marshall Dai				

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11/05/2025	12/05/2025	B34959	2003425	Page: 8/37 ** REPRINT **

DESCRIPTION				AMOUNT
Period/End 10/05/2025 T/S A000108457AA Purchase Order: 4514842561 L Doonanco Hourly Rate 51.00 UNITS @ 126.00/ UNIT Booked by: Marshall Dai				6,426.00 1
Period/End 10/12/2025 T/S A000108969AA Purchase Order: 4514842561 L Doonanco Hourly Rate 49.00 UNITS @ 126.00/ UNIT Booked by: Marshall Dai				6,174.00 1
Period/End 10/19/2025 T/S A000109349AA Purchase Order: 4514842561 L Doonanco Hourly Rate 40.00 UNITS @ 126.00/ UNIT Booked by: Marshall Dai				5,040.00 1
Period/End 10/26/2025 T/S A000109707AA Purchase Order: 4514842561 L Doonanco Hourly Rate 53.00 UNITS @ 126.00/ UNIT Booked by: Marshall Dai				6,678.00 1
Period/End 11/02/2025 T/S A000110118AA Purchase Order: 4514842561 L Doonanco Hourly Rate 51.00 UNITS @ 126.00/ UNIT Booked by: Marshall Dai				6,426.00 1
Period/End 10/12/2025 T/S A000108487AA Purchase Order: 4514842561 Mr G Feraco ST Hourly 48.00 UNITS @ 110.25/ UNIT Booked by: Marshall Dai				5,292.00 1

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11/05/2025	12/05/2025	B34959	2003425	Page: 9/37 ** REPRINT **

DESCRIPTION				AMOUNT
Period/End 10/19/2025 T/S A000108958AA Purchase Order: 4514842561 Mr G Feraco ST Hourly 38.00 UNITS @ 110.25/ UNIT Booked by: Marshall Dai				4,189.501
Period/End 10/26/2025 T/S A000109092AA Purchase Order: 4514842561 Mr G Feraco ST Hourly 70.00 UNITS @ 110.25/ UNIT Booked by: Marshall Dai				7,717.501
Period/End 11/02/2025 T/S A000109676AA Purchase Order: 4514842561 Mr G Feraco ST Hourly 48.00 UNITS @ 110.25/ UNIT Booked by: Marshall Dai				5,292.001
Period/End 10/05/2025 T/S A000108050AA Purchase Order: 4514842561 Mr G Feraco ST Hourly 48.00 UNITS @ 110.25/ UNIT Booked by: Marshall Dai				5,292.001
Period/End 10/19/2025 T/S A000109022AA Purchase Order: 4514842561 P Foster Hourly Rate 32.00 UNITS @ 229.32/ UNIT Booked by: Marshall Dai				7,338.241
Period/End 10/26/2025 T/S A000109565AA Purchase Order: 4514842561 P Foster Hourly Rate 40.00 UNITS @ 229.32/ UNIT Booked by: Marshall Dai				9,172.801

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11/05/2025	12/05/2025	B34959	2003425	Page: 10/37 ** REPRINT **

DESCRIPTION				AMOUNT
Period/End 11/02/2025 T/S A000110010AA Purchase Order: 4514842561 P Foster Hourly Rate 40.00 UNITS @ 229.32/ UNIT Booked by: Marshall Dai				9,172.801
Period/End 09/28/2025 T/S A000107950AA Purchase Order: 4514842561 P Foster Hourly Rate 40.00 UNITS @ 229.32/ UNIT Booked by: Marshall Dai				9,172.801
Period/End 10/05/2025 T/S A000108384AA Purchase Order: 4514842561 P Foster Hourly Rate 21.00 UNITS @ 229.32/ UNIT Booked by: Marshall Dai				4,815.721
Period/End 10/19/2025 T/S A000109024AA Purchase Order: 4514842561 Mr J Gagnon ST Hourly Rate 50.00 UNITS @ 94.50/ UNIT Booked by: Marshall Dai				4,725.001
Period/End 10/26/2025 T/S A000109313AA Purchase Order: 4514842561 Mr J Gagnon ST Hourly Rate 63.00 UNITS @ 94.50/ UNIT Booked by: Marshall Dai				5,953.501
Period/End 11/02/2025 T/S A000109694AA Purchase Order: 4514842561 Mr J Gagnon ST Hourly Rate 20.00 UNITS @ 94.50/ UNIT Booked by: Marshall Dai				1,890.001

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Period/End 10/05/2025 T/S A000108068AA Purchase Order: 4514842561 Mr J Gagnon ST Hourly Rate 69.00 UNITS @ 94. 50/ UNIT Booked by: Marshall Dai				6,520.50 1
Period/End 10/05/2025 T/S A000108498AA Purchase Order: 4514842561 Mr S Gnjatic Hourly Rate 48.00 UNITS @ 120. 12/ UNIT Booked by: Marshall Dai				5,765.76 1
Period/End 10/12/2025 T/S A000109005AA Purchase Order: 4514842561 Mr S Gnjatic Hourly Rate 70.00 UNITS @ 120. 12/ UNIT Booked by: Marshall Dai				8,408.40 1
Period/End 10/19/2025 T/S A000109322AA Purchase Order: 4514842561 Mr S Gnjatic Hourly Rate 38.00 UNITS @ 120. 12/ UNIT Booked by: Marshall Dai				4,564.56 1
Period/End 10/26/2025 T/S A000109742AA Purchase Order: 4514842561 Mr S Gnjatic Hourly Rate 48.00 UNITS @ 120. 12/ UNIT Booked by: Marshall Dai				5,765.76 1

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Period/End 10/12/2025 T/S A000108478AA Purchase Order: 4514842561				
Ms R Grafton OT Hourly 8.00 UNITS @ 107. 35/ UNIT				858.80 1
Hourly Rate - S 40.00 UNITS @ 75. 01/ UNIT				3,000.40 1
Booked by: Marshall Dai				
Period/End 10/19/2025 T/S A000108992AA Purchase Order: 4514842561				
Ms R Grafton OT Hourly 8.00 UNITS @ 107. 35/ UNIT				858.80 1
Hourly Rate - S 30.00 UNITS @ 75. 01/ UNIT				2,250.30 1
Booked by: Marshall Dai				
Period/End 10/26/2025 T/S A000109404AA Purchase Order: 4514842561				
Ms R Grafton Hourly Rate - S 38.00 UNITS @ 75. 01/ UNIT				2,850.38 1
Booked by: Marshall Dai				
Period/End 11/02/2025 T/S A000109690AA Purchase Order: 4514842561				
Ms R Grafton OT Hourly 6.00 UNITS @ 107. 35/ UNIT				644.10 1
Hourly Rate - S 40.00 UNITS @ 75. 01/ UNIT				3,000.40 1
Booked by: Marshall Dai				
Period/End 10/05/2025 T/S A000108164AA Purchase Order: 4514842561				
Ms R Grafton OT Hourly 7.00 UNITS @ 107. 35/ UNIT				751.45 1
Hourly Rate - S 40.00 UNITS @ 75. 01/ UNIT				3,000.40 1
Booked by: Marshall Dai				

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Period/End 10/05/2025 T/S A000108499AA Purchase Order: 4514842561				
Mr S Griffin	OT Hourly	10.00 UNITS @	141.25/ UNIT	1,412.50 1
	ST Hourly	40.00 UNITS @	98.70/ UNIT	3,948.00 1
Booked by: Marshall Dai				
Period/End 10/12/2025 T/S A000108792AA Purchase Order: 4514842561				
Mr S Griffin	OT Hourly	24.00 UNITS @	141.25/ UNIT	3,390.00 1
	ST Hourly	40.00 UNITS @	98.70/ UNIT	3,948.00 1
Booked by: Marshall Dai				
Period/End 10/19/2025 T/S A000109352AA Purchase Order: 4514842561				
Mr S Griffin	ST Hourly	39.50 UNITS @	98.70/ UNIT	3,898.65 1
Booked by: Marshall Dai				
Period/End 10/26/2025 T/S A000109805AA Purchase Order: 4514842561				
Mr S Griffin	OT Hourly	7.00 UNITS @	141.25/ UNIT	988.75 1
	ST Hourly	40.00 UNITS @	98.70/ UNIT	3,948.00 1
Booked by: Marshall Dai				
Period/End 10/05/2025 T/S A000108957AA Purchase Order: 4514842561				
Mr R Harding	Hourly Rate - S	48.00 UNITS @	102.64/ UNIT	4,926.72 1
Booked by: Marshall Dai				

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Alberta, T2P 3E5

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Date	Due Date	Account Number	Invoice Number	INVOICE
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DESCRIPTION				AMOUNT
Period/End 10/12/2025 T/S A000108959AA Purchase Order: 4514842561 Mr R Harding Hourly Rate - S 47.00 UNITS @ 102.64/ UNIT Booked by: Marshall Dai				4,824.081
Period/End 10/19/2025 T/S A000109299AA Purchase Order: 4514842561 Mr R Harding Hourly Rate - S 36.00 UNITS @ 102.64/ UNIT Booked by: Marshall Dai				3,695.041
Period/End 10/26/2025 T/S A000109750AA Purchase Order: 4514842561 Mr R Harding Hourly Rate - S 57.00 UNITS @ 102.64/ UNIT Booked by: Marshall Dai				5,850.481
Period/End 10/12/2025 T/S A000108927AA Purchase Order: 4514842561 Mr R Hewitt Hourly Rate 40.00 UNITS @ 107.63/ UNIT Booked by: Marshall Dai				4,305.201
Period/End 10/19/2025 T/S A000109029AA Purchase Order: 4514842561 Mr R Hewitt Hourly Rate 20.00 UNITS @ 107.63/ UNIT Booked by: Marshall Dai				2,152.601
Period/End 10/26/2025 T/S A000109476AA Purchase Order: 4514842561 Mr R Hewitt Hourly Rate 30.00 UNITS @ 107.63/ UNIT Booked by: Marshall Dai				3,228.901

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Date	Due Date	Account Number	Invoice Number	INVOICE
11/05/2025	12/05/2025	B34959	2003425	Page: 15/37 ** REPRINT **

DESCRIPTION				AMOUNT
Period/End 11/02/2025 T/S A000109893AA Purchase Order: 4514842561 Mr R Hewitt Hourly Rate 40.00 UNITS @ 107.63/ UNIT Booked by: Marshall Dai				4,305.201
Period/End 10/05/2025 T/S A000108248AA Purchase Order: 4514842561 Mr R Hewitt Hourly Rate 40.00 UNITS @ 107.63/ UNIT Booked by: Marshall Dai				4,305.201
Period/End 10/05/2025 T/S A000108646AA Purchase Order: 4514842561 Mr K Jensen St Hourly 20.00 UNITS @ 91.35/ UNIT Booked by: Marshall Dai				1,827.001
Period/End 10/12/2025 T/S A000108738AA Purchase Order: 4514842561 Mr K Jensen St Hourly 50.00 UNITS @ 91.35/ UNIT Booked by: Marshall Dai				4,567.501
Period/End 10/19/2025 T/S A000109172AA Purchase Order: 4514842561 Mr K Jensen St Hourly 70.00 UNITS @ 91.35/ UNIT Booked by: Marshall Dai				6,394.501
Period/End 10/26/2025 T/S A000109196AA Purchase Order: 4514842561 Mr K Jensen St Hourly 20.00 UNITS @ 91.35/ UNIT Booked by: Marshall Dai				1,827.001

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Date	Due Date	Account Number	Invoice Number	INVOICE
11/05/2025	12/05/2025	B34959	2003425	Page: 16/37 ** REPRINT **

DESCRIPTION				AMOUNT
Period/End 11/02/2025 T/S A000110009AA Purchase Order: 4514842561 Mr K Jensen St Hourly 50.00 UNITS @ 91. 35/ UNIT Booked by: Marshall Dai				4,567.50 1
Period/End 10/05/2025 T/S A000108515AA Purchase Order: 4514842561 Mr J Klaudt Living Allowanc 1.00 UNITS @ 3500. 00/ UNIT ST Hourly 50.00 UNITS @ 94. 50/ UNIT Booked by: Marshall Dai				3,500.00 1 4,725.00 1
Period/End 10/12/2025 T/S A000108634AA Purchase Order: 4514842561 Mr J Klaudt ST Hourly 72.00 UNITS @ 94. 50/ UNIT Booked by: Marshall Dai				6,804.00 1
Period/End 10/19/2025 T/S A000108921AA Purchase Order: 4514842561 Mr J Klaudt ST Hourly 20.00 UNITS @ 94. 50/ UNIT Booked by: Marshall Dai				1,890.00 1
Period/End 10/26/2025 T/S A000109577AA Purchase Order: 4514842561 Mr J Klaudt ST Hourly 50.00 UNITS @ 94. 50/ UNIT Booked by: Marshall Dai				4,725.00 1

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Date	Due Date	Account Number	Invoice Number	INVOICE
11/05/2025	12/05/2025	B34959	2003425	Page: 17/37 ** REPRINT **

DESCRIPTION				AMOUNT
Period/End 11/02/2025 T/S A000109709AA Purchase Order: 4514842561				
Mr J Klaudt Living Allowanc 1.00 UNITS @ 3500. 00/ UNIT				3,500.00 1
ST Hourly 70.00 UNITS @ 94. 50/ UNIT				6,615.00 1
Booked by: Marshall Dai				
Period/End 10/05/2025 T/S A000108469AA Purchase Order: 4514842561				
Mr S Lawrence OT Hourly 8.00 UNITS @ 131. 84/ UNIT				1,054.72 1
Hourly Rate 40.00 UNITS @ 92. 12/ UNIT				3,684.80 1
Booked by: Marshall Dai				
Period/End 10/12/2025 T/S A000108979AA Purchase Order: 4514842561				
Mr S Lawrence OT Hourly 8.00 UNITS @ 131. 84/ UNIT				1,054.72 1
Hourly Rate 40.00 UNITS @ 92. 12/ UNIT				3,684.80 1
Booked by: Marshall Dai				
Period/End 10/19/2025 T/S A000109319AA Purchase Order: 4514842561				
Mr S Lawrence OT Hourly 10.00 UNITS @ 131. 84/ UNIT				1,318.40 1
Hourly Rate 30.00 UNITS @ 92. 12/ UNIT				2,763.60 1
Booked by: Marshall Dai				

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11/05/2025	12/05/2025	B34959	2003425	Page: 18/37 ** REPRINT **

DESCRIPTION				AMOUNT
Period/End 10/26/2025 T/S A000109717AA Purchase Order: 4514842561				
Mr S Lawrence	OT Hourly	8.00 UNITS @	131. 84/ UNIT	1,054.721
	Hourly Rate	40.00 UNITS @	92. 12/ UNIT	3,684.801
Booked by: Marshall Dai				
Period/End 11/02/2025 T/S A000110125AA Purchase Order: 4514842561				
Mr S Lawrence	OT Hourly	8.00 UNITS @	131. 84/ UNIT	1,054.721
	Hourly Rate	40.00 UNITS @	92. 12/ UNIT	3,684.801
Booked by: Marshall Dai				
Period/End 10/12/2025 T/S A000108252AA Purchase Order: 4514842561				
Mr J Lee	Hourly Rate	40.00 UNITS @	42. 77/ UNIT	1,710.801
Booked by: Marshall Dai				
Period/End 10/19/2025 T/S A000108952AA Purchase Order: 4514842561				
Mr J Lee	Hourly Rate	30.00 UNITS @	42. 77/ UNIT	1,283.101
Booked by: Marshall Dai				
Period/End 10/26/2025 T/S A000109326AA Purchase Order: 4514842561				
Mr J Lee	Hourly Rate	40.00 UNITS @	42. 77/ UNIT	1,710.801
Booked by: Marshall Dai				

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Date	Due Date	Account Number	Invoice Number	INVOICE
11/05/2025	12/05/2025	B34959	2003425	Page: 19/37 ** REPRINT **

DESCRIPTION				AMOUNT
Period/End 11/02/2025 T/S A000109956AA Purchase Order: 4514842561 Mr J Lee Hourly Rate 40.00 UNITS @ 42. 77/ UNIT Booked by: Marshall Dai				1,710.80 1
Period/End 10/05/2025 T/S A000108251AA Purchase Order: 4514842561 Mr J Lee OT Hourly 6.75 UNITS @ 61. 21/ UNIT Hourly Rate 40.25 UNITS @ 42. 77/ UNIT Booked by: Marshall Dai				413.17 1 1,721.49 1
Period/End 10/05/2025 T/S A000108482AA Purchase Order: 4514842561 Mr C Lulashnyk OT Hourly 38.00 UNITS @ 101. 70/ UNIT Hourly Rate 32.00 UNITS @ 71. 06/ UNIT Booked by: Marshall Dai				3,864.60 1 2,273.92 1
Period/End 10/12/2025 T/S A000109016AA Purchase Order: 4514842561 Mr C Lulashnyk OT Hourly 4.00 UNITS @ 101. 70/ UNIT Hourly Rate 16.00 UNITS @ 71. 06/ UNIT Booked by: Marshall Dai				406.80 1 1,136.96 1
Period/End 10/19/2025 T/S A000109330AA Purchase Order: 4514842561 Mr C Lulashnyk OT Hourly 30.00 UNITS @ 101. 70/ UNIT Hourly Rate 16.00 UNITS @ 71. 06/ UNIT Booked by: Marshall Dai				3,051.00 1 1,136.96 1

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Date	Due Date	Account Number	Invoice Number	INVOICE
11/05/2025	12/05/2025	B34959	2003425	Page: 20/37 ** REPRINT **

DESCRIPTION				AMOUNT
Period/End 10/26/2025 T/S A000109731AA Purchase Order: 4514842561				
Mr C Lulashnyk	OT Hourly	37.00 UNITS @	101.70/ UNIT	3,762.90
	Hourly Rate	32.00 UNITS @	71.06/ UNIT	2,273.92
Booked by: Marshall Dai				
Period/End 10/12/2025 T/S A000108666AA Purchase Order: 4514842561				
Mrs J Manoah Godson	ST Hourly	40.00 UNITS @	52.64/ UNIT	2,105.60
Booked by: Marshall Dai				
Period/End 10/19/2025 T/S A000109077AA Purchase Order: 4514842561				
Mrs J Manoah Godson	ST Hourly	30.00 UNITS @	52.64/ UNIT	1,579.20
Booked by: Marshall Dai				
Period/End 10/26/2025 T/S A000109474AA Purchase Order: 4514842561				
Mrs J Manoah Godson	ST Hourly	40.00 UNITS @	52.64/ UNIT	2,105.60
Booked by: Marshall Dai				
Period/End 11/02/2025 T/S A000109896AA Purchase Order: 4514842561				
Mrs J Manoah Godson	ST Hourly	40.00 UNITS @	52.64/ UNIT	2,105.60
Booked by: Marshall Dai				

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Date	Due Date	Account Number	Invoice Number	INVOICE
11/05/2025	12/05/2025	B34959	2003425	Page: 21/37 ** REPRINT **

DESCRIPTION				AMOUNT
Period/End 10/05/2025 T/S A000108249AA Purchase Order: 4514842561 Mrs J Manoah Godson ST Hourly 40.00 UNITS @ 52.64/ UNIT Booked by: Marshall Dai				2,105.601
Period/End 10/12/2025 T/S A000108456AA Purchase Order: 4514842561 P Mcnaught Hourly Rate 48.00 UNITS @ 118.39/ UNIT Booked by: Marshall Dai				5,682.721
Period/End 10/19/2025 T/S A000108903AA Purchase Order: 4514842561 P Mcnaught Hourly Rate 38.00 UNITS @ 118.39/ UNIT Booked by: Marshall Dai				4,498.821
Period/End 10/26/2025 T/S A000109311AA Purchase Order: 4514842561 P Mcnaught Hourly Rate 46.00 UNITS @ 118.39/ UNIT Booked by: Marshall Dai				5,445.941
Period/End 11/02/2025 T/S A000109688AA Purchase Order: 4514842561 P Mcnaught Hourly Rate 48.00 UNITS @ 118.39/ UNIT Booked by: Marshall Dai				5,682.721
Period/End 10/05/2025 T/S A000108058AA Purchase Order: 4514842561 P Mcnaught Hourly Rate 48.00 UNITS @ 118.39/ UNIT Booked by: Marshall Dai				5,682.721

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11/05/2025	12/05/2025	B34959	2003425	Page: 22/37 ** REPRINT **

DESCRIPTION				AMOUNT
Period/End 10/12/2025 T/S A000109437AA Purchase Order: 4514842561 Mr J Michaud Hourly Rate 20.00 UNITS @ 102.64/ UNIT Booked by: Marshall Dai				2,052.801
Period/End 10/19/2025 T/S A000109438AA Purchase Order: 4514842561 Mr J Michaud Hourly Rate 50.00 UNITS @ 102.64/ UNIT Booked by: Marshall Dai				5,132.001
Period/End 10/26/2025 T/S A000109602AA Purchase Order: 4514842561 Mr J Michaud Hourly Rate 70.00 UNITS @ 102.64/ UNIT Booked by: Marshall Dai				7,184.801
Period/End 09/28/2025 T/S A000108303AA Purchase Order: 4514842561 Mr J Michaud Hourly Rate 45.00 UNITS @ 102.64/ UNIT Booked by: Marshall Dai				4,618.801
Period/End 10/05/2025 T/S A000108304AA Purchase Order: 4514842561 Mr J Michaud Hourly Rate 60.00 UNITS @ 102.64/ UNIT Booked by: Marshall Dai				6,158.401
Period/End 10/12/2025 T/S A000108583AA Purchase Order: 4514842561 Mr L Miller Hourly Rate 48.00 UNITS @ 136.50/ UNIT Booked by: Marshall Dai				6,552.001

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11/05/2025	12/05/2025	B34959	2003425	Page: 23/37 ** REPRINT **

DESCRIPTION				AMOUNT
Period/End 10/19/2025 T/S A000108589AA Purchase Order: 4514842561 Mr L Miller Hourly Rate 38.00 UNITS @ 136. 50/ UNIT Booked by: Marshall Dai				5,187.00 1
Period/End 10/26/2025 T/S A000109413AA Purchase Order: 4514842561 Mr L Miller Hourly Rate 48.00 UNITS @ 136. 50/ UNIT Booked by: Marshall Dai				6,552.00 1
Period/End 11/02/2025 T/S A000109829AA Purchase Order: 4514842561 Mr L Miller Monthly Site Li 1.00 UNITS @ 3600. 00/ UNIT Hourly Rate 48.00 UNITS @ 136. 50/ UNIT Booked by: Marshall Dai				3,600.00 1 6,552.00 1
Period/End 10/05/2025 T/S A000107838AA Purchase Order: 4514842561 Mr L Miller Monthly Site Li 1.00 UNITS @ 3600. 00/ UNIT Hourly Rate 19.00 UNITS @ 136. 50/ UNIT Booked by: Marshall Dai				3,600.00 1 2,593.50 1
Period/End 10/05/2025 T/S A000108526AA Purchase Order: 4514842561 J Morasse Hourly Rate 70.00 UNITS @ 110. 25/ UNIT Booked by: Marshall Dai				7,717.50 1

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11/05/2025	12/05/2025	B34959	2003425	Page: 24/37 ** REPRINT **

DESCRIPTION				AMOUNT
Period/End 10/12/2025 T/S A000109147AA Purchase Order: 4514842561 J Morasse Hourly Rate 34.00 UNITS @ 110.25/ UNIT Booked by: Marshall Dai				3,748.501
Period/End 10/19/2025 T/S A000109415AA Purchase Order: 4514842561 J Morasse Hourly Rate 38.00 UNITS @ 110.25/ UNIT Booked by: Marshall Dai				4,189.501
Period/End 10/26/2025 T/S A000109416AA Purchase Order: 4514842561 J Morasse Hourly Rate 70.00 UNITS @ 110.25/ UNIT Booked by: Marshall Dai				7,717.501
Period/End 10/12/2025 T/S A000108752AA Purchase Order: 4514842561 Mr C Mullins OT Rate 8.00 UNITS @ 122.42/ UNIT Hourly Rate 40.00 UNITS @ 85.54/ UNIT Booked by: Marshall Dai				979.361 3,421.601
Period/End 10/19/2025 T/S A000109033AA Purchase Order: 4514842561 Mr C Mullins OT Rate 15.00 UNITS @ 122.42/ UNIT Hourly Rate 32.00 UNITS @ 85.54/ UNIT Booked by: Marshall Dai				1,836.301 2,737.281

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11/05/2025	12/05/2025	B34959	2003425	Page: 25/37 ** REPRINT **

DESCRIPTION				AMOUNT
Period/End 10/26/2025 T/S A000109335AA Purchase Order: 4514842561				
Mr C Mullins OT Rate 8.00 UNITS @ 122. 42/ UNIT				979.36 1
Hourly Rate 40.00 UNITS @ 85. 54/ UNIT				3,421.60 1
Booked by: Marshall Dai				
Period/End 11/02/2025 T/S A000109812AA Purchase Order: 4514842561				
Mr C Mullins OT Rate 8.00 UNITS @ 122. 42/ UNIT				979.36 1
Hourly Rate 40.00 UNITS @ 85. 54/ UNIT				3,421.60 1
Booked by: Marshall Dai				
Period/End 10/05/2025 T/S A000108176AA Purchase Order: 4514842561				
Mr C Mullins OT Rate 8.00 UNITS @ 122. 42/ UNIT				979.36 1
Hourly Rate 40.00 UNITS @ 85. 54/ UNIT				3,421.60 1
Booked by: Marshall Dai				
Period/End 10/05/2025 T/S A000108591AA Purchase Order: 4514842561				
Mr K Nome ST Hourly 20.00 UNITS @ 94. 50/ UNIT				1,890.00 1
Booked by: Marshall Dai				
Period/End 10/12/2025 T/S A000108920AA Purchase Order: 4514842561				
Mr K Nome ST Hourly 50.00 UNITS @ 94. 50/ UNIT				4,725.00 1
Booked by: Marshall Dai				

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DESCRIPTION				AMOUNT
Period/End 10/19/2025 T/S A000109214AA Purchase Order: 4514842561 Mr K Nome ST Hourly 70.00 UNITS @ 94. 50/ UNIT Booked by: Marshall Dai				6,615.00 1
Period/End 10/26/2025 T/S A000109729AA Purchase Order: 4514842561 Mr K Nome ST Hourly 20.00 UNITS @ 94. 50/ UNIT Booked by: Marshall Dai				1,890.00 1
Period/End 10/12/2025 T/S A000108765AA Purchase Order: 4514842561 Mr D Olsen Hourly Rate 40.00 UNITS @ 115. 50/ UNIT Booked by: Marshall Dai				4,620.00 1
Period/End 10/19/2025 T/S A000109136AA Purchase Order: 4514842561 Mr D Olsen Hourly Rate 40.00 UNITS @ 115. 50/ UNIT Booked by: Marshall Dai				4,620.00 1
Period/End 10/26/2025 T/S A000109545AA Purchase Order: 4514842561 Mr D Olsen Hourly Rate 40.00 UNITS @ 115. 50/ UNIT Booked by: Marshall Dai				4,620.00 1
Period/End 11/02/2025 T/S A000109952AA Purchase Order: 4514842561 Mr D Olsen Hourly Rate 40.00 UNITS @ 115. 50/ UNIT Booked by: Marshall Dai				4,620.00 1

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A/C No: 149016158001 , Institution No: 016 , Transit No: 10149 , Swift Code: HKBCCATT

CONTINUED

For any invoicing queries please contact Credit control at petroplaninvoicing@txmgroup.com

Invoice To:

Marshall Dai
 Dow Chemical Canada UIC
 Po Box 211129

 Dallas
 Texas
 75211
 United States of America

Please Send Remittance To:

Petroplan Canada Ltd
 C/O Buchanan Barry LLP
 800
 840 6th Avenue SW, Calgary
 Alberta, T2P 3E5

Registered Number
 2011642523

VAT No: 839436946RT0001

Date	Due Date	Account Number	Invoice Number	INVOICE
11/05/2025	12/05/2025	B34959	2003425	Page: 27/37 ** REPRINT **

DESCRIPTION				AMOUNT
Period/End 10/05/2025 T/S A000108321AA Purchase Order: 4514842561 Mr D Olsen Hourly Rate 40.00 UNITS @ 115. 50/ UNIT Booked by: Marshall Dai				4,620.00 1
Period/End 10/12/2025 T/S A000109021AA Purchase Order: 4514842561 Mr G Perry Hourly Rate 20.00 UNITS @ 84. 00/ UNIT Booked by: Marshall Dai				1,680.00 1
Period/End 10/19/2025 T/S A000109186AA Purchase Order: 4514842561 Mr G Perry Hourly Rate 50.00 UNITS @ 84. 00/ UNIT Booked by: Marshall Dai				4,200.00 1
Period/End 10/26/2025 T/S A000109696AA Purchase Order: 4514842561 Mr G Perry Hourly Rate 57.00 UNITS @ 84. 00/ UNIT Booked by: Marshall Dai				4,788.00 1
Period/End 10/05/2025 T/S A000108353AA Purchase Order: 4514842561 Mr G Perry Hourly Rate 70.00 UNITS @ 84. 00/ UNIT Booked by: Marshall Dai				5,880.00 1
Period/End 10/12/2025 T/S A000108982AA Purchase Order: 4514842561 Mr C Pontius Hourly Rate 51.00 UNITS @ 114. 45/ UNIT Booked by: Marshall Dai				5,836.95 1

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839436946RT0001

Date	Due Date	Account Number	Invoice Number	INVOICE
11/05/2025	12/05/2025	B34959	2003425	Page: 28/37 ** REPRINT **

DESCRIPTION				AMOUNT
Period/End 10/19/2025 T/S A000109401AA Purchase Order: 4514842561 Mr C Pontius Hourly Rate 40.00 UNITS @ 114.45/ UNIT Booked by: Marshall Dai				4,578.001
Period/End 10/26/2025 T/S A000109833AA Purchase Order: 4514842561 Mr C Pontius Hourly Rate 37.00 UNITS @ 114.45/ UNIT Booked by: Marshall Dai				4,234.651
Period/End 10/05/2025 T/S A000108277AA Purchase Order: 4514842561 Mr C Pontius Hourly Rate 68.00 UNITS @ 114.45/ UNIT Booked by: Marshall Dai				7,782.601
Period/End 10/12/2025 T/S A000108888AA Purchase Order: 4514842561 Mr S Rafferty Hourly Rate 48.00 UNITS @ 110.25/ UNIT Booked by: Marshall Dai				5,292.001
Period/End 10/19/2025 T/S A000109218AA Purchase Order: 4514842561 Mr S Rafferty Hourly Rate 38.00 UNITS @ 110.25/ UNIT Booked by: Marshall Dai				4,189.501
Period/End 10/26/2025 T/S A000109609AA Purchase Order: 4514842561 Mr S Rafferty Hourly Rate 48.00 UNITS @ 110.25/ UNIT Booked by: Marshall Dai				5,292.001

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 A/C No: 149016158001 , Institution No: 016 , Transit No: 10149 , Swift Code: HKBCCATT

CONTINUED

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Invoice To:

Marshall Dai
Dow Chemical Canada Ulc
Po Box 211129

Dallas
Texas
75211
United States of America

Please Send Remittance To:

Petroplan Canada Ltd
C/O Buchanan Barry LLP
800
840 6th Avenue SW, Calgary
Alberta, T2P 3E5

Registered Number
2011642523

VAT No:

839436946RT0001

Date	Due Date	Account Number	Invoice Number	INVOICE
11/05/2025	12/05/2025	B34959	2003425	Page: 29/37 ** REPRINT **

DESCRIPTION				AMOUNT
Period/End 11/02/2025 T/S A000110034AA Purchase Order: 4514842561				
Mr S Rafferty	Hourly Rate	48.00	UNITS @	110.25/ UNIT
	LOA	1.00	UNITS @	2000.00/ UNIT
Booked by: Marshall Dai				
Period/End 10/05/2025 T/S A000108391AA Purchase Order: 4514842561				
Mr S Rafferty	Hourly Rate	48.00	UNITS @	110.25/ UNIT
Booked by: Marshall Dai				5,292.001
Period/End 10/05/2025 T/S A000108470AA Purchase Order: 4514842561				
Mr J Sardena	RATE 1	47.00	UNITS @	77.70/ UNIT
Booked by: Marshall Dai				3,651.901
Period/End 10/12/2025 T/S A000108968AA Purchase Order: 4514842561				
Mr J Sardena	RATE 1	48.00	UNITS @	77.70/ UNIT
Booked by: Marshall Dai				3,729.601
Period/End 10/19/2025 T/S A000109355AA Purchase Order: 4514842561				
Mr J Sardena	RATE 1	33.00	UNITS @	77.70/ UNIT
Booked by: Marshall Dai				2,564.101

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Invoice To:

Marshall Dai
Dow Chemical Canada UIC
Po Box 211129

Dallas
Texas
75211
United States of America

Please Send Remittance To:

Petroplan Canada Ltd
C/O Buchanan Barry LLP
800
840 6th Avenue SW, Calgary
Alberta, T2P 3E5

Registered Number

2011642523

VAT No:

839436946RT0001

Date	Due Date	Account Number	Invoice Number	INVOICE
11/05/2025	12/05/2025	B34959	2003425	Page: 30/37 ** REPRINT **

DESCRIPTION				AMOUNT
Period/End 10/26/2025 T/S A000109701AA Purchase Order: 4514842561 Mr J Sardena RATE 1 44.00 UNITS @ 77. 70/ UNIT Booked by: Marshall Dai				3,418.801
Period/End 11/02/2025 T/S A000109708AA Purchase Order: 4514842561 Mr J Sardena RATE 1 48.00 UNITS @ 77. 70/ UNIT Booked by: Marshall Dai				3,729.601
Period/End 10/12/2025 T/S A000108926AA Purchase Order: 4514842561 Ms G Sautner ST Hourly 40.00 UNITS @ 157. 50/ UNIT Booked by: Marshall Dai				6,300.001
Period/End 10/19/2025 T/S A000109220AA Purchase Order: 4514842561 Ms G Sautner ST Hourly 35.00 UNITS @ 157. 50/ UNIT Booked by: Marshall Dai				5,512.501
Period/End 10/26/2025 T/S A000109610AA Purchase Order: 4514842561 Ms G Sautner ST Hourly 40.00 UNITS @ 157. 50/ UNIT Booked by: Marshall Dai				6,300.001
Period/End 11/02/2025 T/S A000110036AA Purchase Order: 4514842561 Ms G Sautner ST Hourly 40.00 UNITS @ 157. 50/ UNIT Booked by: Marshall Dai				6,300.001

Terms and Conditions

Please pay to:

Petroplan Canada Ltd, Scotiabank
A/C No: 149016158001 , Institution No: 016 , Transit No: 10149 , Swift Code: HKBCCATT

CONTINUED

For any invoicing queries please contact Credit control at petroplaninvoicing@txmgroup.com

Invoice To:

Marshall Dai
 Dow Chemical Canada UIC
 Po Box 211129

 Dallas
 Texas
 75211
 United States of America

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Registered Number
 2011642523

VAT No: 839436946RT0001

Date	Due Date	Account Number	Invoice Number	INVOICE
11/05/2025	12/05/2025	B34959	2003425	Page: 31/37 ** REPRINT **

DESCRIPTION				AMOUNT
Period/End 09/28/2025 T/S A000108048AA Purchase Order: 4514842561 Ms G Sautner ST Hourly 40.00 UNITS @ 157.50/ UNIT Booked by: Marshall Dai				6,300.00 1
Period/End 10/05/2025 T/S A000108393AA Purchase Order: 4514842561 Ms G Sautner ST Hourly 40.00 UNITS @ 157.50/ UNIT Booked by: Marshall Dai				6,300.00 1
Period/End 10/12/2025 T/S A000108659AA Purchase Order: 4514842561 Ms M Simmons St Hourly 40.00 UNITS @ 65.80/ UNIT Booked by: Marshall Dai				2,632.00 1
Period/End 10/19/2025 T/S A000108662AA Purchase Order: 4514842561 Ms M Simmons St Hourly 40.00 UNITS @ 65.80/ UNIT Booked by: Marshall Dai				2,632.00 1
Period/End 10/26/2025 T/S A000109546AA Purchase Order: 4514842561 Ms M Simmons St Hourly 40.00 UNITS @ 65.80/ UNIT Booked by: Marshall Dai				2,632.00 1
Period/End 11/02/2025 T/S A000110110AA Purchase Order: 4514842561 Ms M Simmons St Hourly 35.00 UNITS @ 65.80/ UNIT Booked by: Marshall Dai				2,303.00 1

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Invoice To:

Marshall Dai
 Dow Chemical Canada UIC
 Po Box 211129

 Dallas
 Texas
 75211
 United States of America

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 C/O Buchanan Barry LLP
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 840 6th Avenue SW, Calgary
 Alberta, T2P 3E5

Registered Number
 2011642523

VAT No: 839436946RT0001

Date	Due Date	Account Number	Invoice Number	INVOICE
11/05/2025	12/05/2025	B34959	2003425	Page: 32/37 ** REPRINT **

DESCRIPTION				AMOUNT
Period/End 10/05/2025 T/S A000108324AA Purchase Order: 4514842561 Ms M Simmons St Hourly 40.00 UNITS @ 65. 80/ UNIT Booked by: Marshall Dai				2,632.00 1
Period/End 10/05/2025 T/S A000108512AA Purchase Order: 4514842561 Mr R Smigelski OT Hourly 14.00 UNITS @ 164. 10/ UNIT Hourly Rate 40.00 UNITS @ 114. 66/ UNIT Booked by: Marshall Dai				2,297.40 1 4,586.40 1
Period/End 10/12/2025 T/S A000108984AA Purchase Order: 4514842561 Mr R Smigelski OT Hourly 17.00 UNITS @ 164. 10/ UNIT Hourly Rate 40.00 UNITS @ 114. 66/ UNIT Booked by: Marshall Dai				2,789.70 1 4,586.40 1
Period/End 10/19/2025 T/S A000108988AA Purchase Order: 4514842561 Mr R Smigelski OT Hourly 33.00 UNITS @ 164. 10/ UNIT Hourly Rate 40.00 UNITS @ 114. 66/ UNIT Booked by: Marshall Dai				5,415.30 1 4,586.40 1
Period/End 10/26/2025 T/S A000109771AA Purchase Order: 4514842561 Mr R Smigelski OT Hourly 11.00 UNITS @ 164. 10/ UNIT Hourly Rate 40.00 UNITS @ 114. 66/ UNIT Booked by: Marshall Dai				1,805.10 1 4,586.40 1

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Invoice To:

Marshall Dai
Dow Chemical Canada UIC
Po Box 211129

Dallas
Texas
75211
United States of America

Please Send Remittance To:

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800
840 6th Avenue SW, Calgary
Alberta, T2P 3E5

Registered Number

2011642523

VAT No:

839436946RT0001

Date	Due Date	Account Number	Invoice Number	INVOICE
11/05/2025	12/05/2025	B34959	2003425	Page: 33/37 ** REPRINT **

DESCRIPTION				AMOUNT
Period/End 10/12/2025 T/S A000108546AA Purchase Order: 4514842561 Mr C Smith St Hourly 48.00 UNITS @ 105.00/ UNIT Booked by: Marshall Dai				5,040.00 1
Period/End 10/19/2025 T/S A000109006AA Purchase Order: 4514842561 Mr C Smith St Hourly 38.00 UNITS @ 105.00/ UNIT Booked by: Marshall Dai				3,990.00 1
Period/End 10/26/2025 T/S A000109420AA Purchase Order: 4514842561 Mr C Smith St Hourly 48.00 UNITS @ 105.00/ UNIT Booked by: Marshall Dai				5,040.00 1
Period/End 11/02/2025 T/S A000109772AA Purchase Order: 4514842561 Mr C Smith St Hourly 70.00 UNITS @ 105.00/ UNIT Booked by: Marshall Dai				7,350.00 1
Period/End 10/05/2025 T/S A000108137AA Purchase Order: 4514842561 Mr C Smith St Hourly 70.00 UNITS @ 105.00/ UNIT Booked by: Marshall Dai				7,350.00 1
Period/End 10/05/2025 T/S A000108511AA Purchase Order: 4514842561 Mr J Stark Hourly Rate 50.00 UNITS @ 99.75/ UNIT Booked by: Marshall Dai				4,987.50 1

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Invoice To:

Marshall Dai
 Dow Chemical Canada UIC
 Po Box 211129

 Dallas
 Texas
 75211
 United States of America

Please Send Remittance To:

Petroplan Canada Ltd
 C/O Buchanan Barry LLP
 800
 840 6th Avenue SW, Calgary
 Alberta, T2P 3E5

Registered Number
 2011642523

VAT No: 839436946RT0001

Date	Due Date	Account Number	Invoice Number	INVOICE
11/05/2025	12/05/2025	B34959	2003425	Page: 34/37 ** REPRINT **

DESCRIPTION				AMOUNT
Period/End 10/12/2025 T/S A000108905AA Purchase Order: 4514842561 Mr J Stark Hourly Rate 70.00 UNITS @ 99. 75/ UNIT Booked by: Marshall Dai				6,982.50 1
Period/End 10/19/2025 T/S A000108906AA Purchase Order: 4514842561 Mr J Stark Hourly Rate 20.00 UNITS @ 99. 75/ UNIT Booked by: Marshall Dai				1,995.00 1
Period/End 10/26/2025 T/S A000109362AA Purchase Order: 4514842561 Mr J Stark Hourly Rate 50.00 UNITS @ 99. 75/ UNIT Booked by: Marshall Dai				4,987.50 1
Period/End 11/02/2025 T/S A000110033AA Purchase Order: 4514842561 Mr J Stark Hourly Rate 70.00 UNITS @ 99. 75/ UNIT Booked by: Marshall Dai				6,982.50 1
Period/End 10/19/2025 T/S A000109067AA Purchase Order: 4514842561 M Szabunia Hourly Rate 48.00 UNITS @ 97. 81/ UNIT Booked by: Marshall Dai				4,694.88 1
Period/End 10/26/2025 T/S A000109428AA Purchase Order: 4514842561 M Szabunia Hourly Rate 78.00 UNITS @ 97. 81/ UNIT Booked by: Marshall Dai				7,629.18 1

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Invoice To:

Marshall Dai
Dow Chemical Canada UIC
Po Box 211129

Dallas
Texas
75211
United States of America

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Date	Due Date	Account Number	Invoice Number	INVOICE
11/05/2025	12/05/2025	B34959	2003425	Page: 35/37 ** REPRINT **

DESCRIPTION				AMOUNT
Period/End 11/02/2025 T/S A000109587AA Purchase Order: 4514842561 M Szabunia Hourly Rate 17.00 UNITS @ 97.81/ UNIT Booked by: Marshall Dai				1,662.771
Period/End 10/05/2025 T/S A000108163AA Purchase Order: 4514842561 M Szabunia Hourly Rate 80.00 UNITS @ 97.81/ UNIT Booked by: Marshall Dai				7,824.801
Period/End 10/26/2025 T/S A000109468AA Purchase Order: 4514842561 Mr M Tremblay Standard 4.00 UNITS @ 131.25/ UNIT Booked by: Marshall Dai				525.001
Period/End 10/12/2025 T/S A000108776AA Purchase Order: 4514842561 Mr R Vanderkruys Hourly Rate 48.00 UNITS @ 98.70/ UNIT Booked by: Marshall Dai				4,737.601
Period/End 10/19/2025 T/S A000109139AA Purchase Order: 4514842561 Mr R Vanderkruys Hourly Rate 38.00 UNITS @ 98.70/ UNIT Booked by: Marshall Dai				3,750.601
Period/End 10/26/2025 T/S A000109547AA Purchase Order: 4514842561 Mr R Vanderkruys Hourly Rate 47.00 UNITS @ 98.70/ UNIT Booked by: Marshall Dai				4,638.901

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Date	Due Date	Account Number	Invoice Number	INVOICE
11/05/2025	12/05/2025	B34959	2003425	Page: 36/37 ** REPRINT **

DESCRIPTION				AMOUNT
Period/End 11/02/2025 T/S A000109960AA Purchase Order: 4514842561 Mr R Vanderkruys Hourly Rate 48.00 UNITS @ 98.70/ UNIT Booked by: Marshall Dai				4,737.601
Period/End 10/05/2025 T/S A000108325AA Purchase Order: 4514842561 Mr R Vanderkruys Hourly Rate 47.00 UNITS @ 98.70/ UNIT Booked by: Marshall Dai				4,638.901
Period/End 10/05/2025 T/S A000108502AA Purchase Order: 4514842561 T Varty Hourly Rate 32.00 UNITS @ 60.70/ UNIT Booked by: Marshall Dai				1,942.401
Period/End 10/12/2025 T/S A000108756AA Purchase Order: 4514842561 T Varty Hourly Rate 40.00 UNITS @ 60.70/ UNIT Booked by: Marshall Dai				2,428.001
Period/End 10/19/2025 T/S A000109340AA Purchase Order: 4514842561 T Varty Hourly Rate 32.00 UNITS @ 60.70/ UNIT Booked by: Marshall Dai				1,942.401
Period/End 10/26/2025 T/S A000109341AA Purchase Order: 4514842561 T Varty Hourly Rate 35.00 UNITS @ 60.70/ UNIT Booked by: Marshall Dai				2,124.501

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Please pay to:

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Invoice To:

Marshall Dai
Dow Chemical Canada UIC
Po Box 211129

Dallas
Texas
75211
United States of America

Please Send Remittance To:

Petroplan Canada Ltd
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800
840 6th Avenue SW, Calgary
Alberta, T2P 3E5

Registered Number
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VAT No: 839436946RT0001

Date	Due Date	Account Number	Invoice Number	INVOICE
11/05/2025	12/05/2025	B34959	2003425	Page: 37/37 ** REPRINT **

DESCRIPTION				AMOUNT
Period/End 11/02/2025 T/S A000110166AA Purchase Order: 4514842561 T Varty Hourly Rate 40.00 UNITS @ 60. 70/ UNIT Booked by: Marshall Dai				2,428.00 1
Period/End 10/05/2025 T/S A000108476AA Purchase Order: 4514842561 D Walton Hourly Rate 48.00 UNITS @ 70. 35/ UNIT Booked by: Marshall Dai				3,376.80 1
Period/End 10/12/2025 T/S A000108967AA Purchase Order: 4514842561 D Walton Hourly Rate 48.00 UNITS @ 70. 35/ UNIT Booked by: Marshall Dai				3,376.80 1
Period/End 10/19/2025 T/S A000109310AA Purchase Order: 4514842561 D Walton Hourly Rate 38.00 UNITS @ 70. 35/ UNIT Booked by: Marshall Dai				2,673.30 1
Period/End 10/26/2025 T/S A000109689AA Purchase Order: 4514842561 D Walton Hourly Rate 48.00 UNITS @ 70. 35/ UNIT Booked by: Marshall Dai				3,376.80 1
Period/End 11/02/2025 T/S A000110109AA Purchase Order: 4514842561 D Walton Hourly Rate 47.00 UNITS @ 70. 35/ UNIT Booked by: Marshall Dai				3,306.45 1

Code	GST Basis	Rate	GST Amount	Net	984,434.31
				GST	49,221.72
1	984,434.31	5.00%	49,221.72		
				Invoice Total (CAD)	(\$) 1,033,656.03

Terms and Conditions

Please pay to:

30 Days

Petroplan Canada Ltd, Scotiabank
A/C No: 149016158001 , Institution No: 016 , Transit No: 10149 , Swift Code: HKBCCATT

For any invoicing queries please contact Credit control at petroplaninvoicing@txmgroup.com

Sakpal, Akshata (A)

From: Sassaman, Nathan (NT)
Sent: November 30, 2025 2:46 PM
To: Sakpal, Akshata (A)
Subject: RE: Approval Request: S2601 Petroplan Inv#2003425

Akshata,

Approved.

Thank you,
Nathan Sassaman

General Business

From: Sakpal, Akshata (A) <asakpal2@dow.com>
Sent: Friday, November 28, 2025 12:32 PM
To: Sassaman, Nathan (NT) <nsassaman@dow.com>
Subject: FW: Approval Request: S2601 Petroplan Inv#2003425

Good morning Nathan,

Requesting Commercial approval for S2601 Petroplan Inv#2003425.
The invoice had been reviewed and no discrepancies were found.
Marty's approval is below.

PO Total	CAD 11,552,871.18
Inv#2003425	CAD 984,434.31
New Amount Expended	CAD 10,405,223.18
Funds Remaining	CAD 1,147,648.00
% Expended	90%

Please let me know if you have any questions.

Thank you

Akshata Sakpal
Contracts Coordinator

1-780-992-4270



General Business

From: Williamson, Marty (MA) <MAWilliamson@dow.com>
Sent: November 28, 2025 9:42 AM
To: Sakpal, Akshata (A) <asakpal2@dow.com>
Subject: RE: Approval Request: S2601 Petroplan Inv#2003425

Approved.

Thanks,
Marty Williamson
Sr. Project Director
US Cell: +1 832 341 4634

General Business

From: Sakpal, Akshata (A) <asakpal2@dow.com>
Sent: Thursday, November 27, 2025 6:23 AM
To: Williamson, Marty (MA) <MAWilliamson@dow.com>
Subject: Approval Request: S2601 Petroplan Inv#2003425

Good morning Marty,

Requesting approval for S2601 Petroplan Inv#2003425.

PO Total	CAD 11,552,871.18
Inv#2003425	CAD 984,434.31
New Amount Expended	CAD 10,405,223.18
Funds Remaining	CAD 1,147,648.00
% Expended	90%

Please let me know if you have any questions.

Thank you

Akshata Sakpal
Contracts Coordinator

1-780-992-4270

Fort Saskatchewan
PATH₂ZERO
DOW GROWTH & NET-ZERO TRANSFORMATION

General Business

From: petroplaninvoicing <petroplaninvoicing@txmgroup.com>
Sent: November 5, 2025 9:57 AM
To: FP2ZINV <fp2zinv@dow.com>; McKay, Alexis (A) <amckay2@dow.com>
Cc: Tina Short <Tina.Short@txmgroup.com>
Subject: Petroplan Invoices - PO 4514842561 - 2003425

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Dear All,

Please find enclosed our invoice(s) for payment.

Should you have any query regarding this invoice, please do not hesitate to contact us at creditcontrol@petroplan.com

Kind regards

Petroplan Accounts Payable Team