EAGLE MUD SERVICES

# Montello

6106 EAST 32ND PLACE
TULSA, OKLAHOMA 74135
PHONE (918) 665-1170 (24 HRS.)
TWX 910-845-2396

## INVOICE

| DATE | NUMBER |
|---|---|
| 7/31/81 | 14109 |

| SOLD TO | SHIPPED TO |
|---|---|
| Eagle Mud Service, Inc.<br>City Center Bldg., Suite 880<br>Main & Broadway<br>Oklahoma City, OK 73102 | #050050 |

~~TERMS: NET 30 - 1½% LATE CHARGE - 45 DAYS~~

FREIGHT: PREPAID ☐ COLLECT ☐

| YOUR ORDER NO. | ORDER DATE | VIA | CAR/ TRAILER NO. | DATE SHIPPED | SHIPPED FROM | OUR SO/ PO NO. |
|---|---|---|---|---|---|---|
| | 7/1/81 | Cargo, Inc. | | 7/1/81 | Denver | 14535 |

| DESCRIPTION | UNITS | UNIT PRICE | AMOUNT |
|---|---|---|---|
| Freight charges for Inv. #14073 dated 7/24/81. | | | |
| Pro Rata freight 5000# @ 1.84/cwt | | | $ 92.00 |
| Stop Charge | | | 32.00 |
| plus 18.5% fuel surcharge | | | 22.94 |
| | | | $146.94 |
| TERMS: Net 30 - 2% Late Charge - 45 Days | | | |

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| | | | $146.94 |

TERMS: Net 30 - 2% Late Charge - 45 Days

MONTELLO
T.R. or P.O. or S.O.

| DATE | NUMBER |
|---|---|
| | 14535 |

CUSTOMER ORDERS    INTL: ___    Montello: ___

| SOLD TO | SHIPPED TO |
|---|---|
| Eagle Mud Service, Inc<br>City Center Bldg. Suite 880<br>Main and Broadway<br>Oklahoma City, Ok. 73102 | # 050050 |

TERMS: NET 30 – 1½% LATE CHARGE – 45 DAYS

FREIGHT: PREPAID ☐ COLLECT ☐

| CUSTOMER ORDER NO. | ORDER DATE | VIA | DATE SHIPPED | SHIPPED FROM |
|---|---|---|---|---|
| | 7/1/81 | Cargo, Inc | 7/1/81 | Denver, Co. |

| DESCRIPTION | UNITS | UNIT PRICE | AMOUNT |
|---|---|---|---|
| Freight charges for Invoice # 14073 dtd 7/24/81 | | | |
| Pro Rata freight 5000 lbs @ 1.84 cwt | | | 92.00 |
| Stop charge | | | 32.00 |
| + 18.5% surcharge | | | 22.94 |
| | | | 146.94 |

SALES REP: ___    SALES AREA: ___    COMM RATE: ___

COST ___

% ___

CARGO
P.O. BOX 3443 • OMAHA, NE 68103
PHONE (402) 494-5141

DIRECT INQUIRIES TO P.O. BOX 206
SIOUX CITY, IOWA 51102

FREIGHT BILL & TRIP MANIFEST
28336

DATE 07/01/81 ISSUED 07/25/81

PLEASE SHOW OUR FREIGHT BILL NUMBER ON YOUR REMITTANCE AND ON ALL CORRESPONDENCE REGARDING THIS INVOICE

RECEIVED, subject to the tariffs in effect on the date of issue of this Freight Bill.

MONINC00

BILL TO
MONTELLO INCORPORATED
6106 E 32ND PLACE
TULSA OK 74135

SHIPPERS NAME AND ADDRESS
MONTELLO INCORPORATED
DENVER CO

SHIPPER'S NUMBER
14535

CONSIGNEE'S NAME AND ADDRESS
MONTELLO INCORPORATED
SAND SPRINGS OK

| DRIVER'S NAME | TRACTOR NO. | TRAILER NO. | MILES | | ITEM NO. |
|---|---|---|---|---|---|
| BRAY LINES INC. | 1249 | 1249 | 756 | | 37412738 |

| DESCRIPTION OF ARTICLES | PROD. NO. | WEIGHT | RATE | COLLECT | PREPAID |
|---|---|---|---|---|---|
| 820 MISCELLANEOUS CHEMICAL PRODUCTS | 289 | 41250 | 1.8400 | | $ 759.00 |
| 4 STOP CHARGE FOR LOADING AND UNLOADING | | | 40.0000 | | 160.00 |
| 18.50 | | | 18.5000 | | 170.02 |
| ENCLOSED: SHORT FORM SHIPPING ORDER | | | | | .00 |
| LAVERNE OK | | | | | |
| OKLAHOMA CITY OK | | | | | |
| CUSHING OK | | | | | |
| BEGGS OK | | | | | |
| | | | TOTAL OF ALL CHARGES | | $ 1089.02 |

B/L
DATE 07/01/81

ICC REGULATIONS REQUIRE PAYMENT WITHIN 7 DAYS

OPEN INVOICE

PAY AMOUNT SHOWN HERE ↗

This Is Your Statement
Make All Checks Payable
To.

2.

CARGO

ORIGINAL FREIGHT BILL

PRO. NO. 3741

Manifest #: 837

P.O. BOX 206 SIOUX CITY, IOWA 51102

| CONSIGNEE AND DESTINATION | | DATE |
|---|---|---|
| EAGLE MUD SERVICE<br>OK CITY, OK | PHONES: OFFICE 405-232-0375<br>WHSE 405-755-4941<br>24 Hr. 405-632-6675 | July 1 1981 |
| | | SHIPPERS NUMBER |

| UNIT NUMBER | NAME AND ADDRESS OF SHIPPER | TRIP NUMBER |
|---|---|---|
| | MONTELLO Inc - DENVER CO | |

| NO PIECES | DESCRIPTION OF ARTICLES AND SPECIAL MARKS | WEIGHT | RATE | CHARGES |
|---|---|---|---|---|
| 100 - | 50# BAG MON PAC REGULAR BLUE LETTERING | 5,000 lbs | | |
| | AN INTERSTATE SHIPMENT | | | |
| | DRILLING MUD Additives or Compounds | | | |
| | | Bom | | |

U.S. INSPECTED & PASSED AS EVIDENCED BY SHIPPERS CERTIFICATE ON FILE WITH INITIAL CARRIER.
AGENT

Shipment Received
Seal # ____________ Intac

Resealed with
Seal # By

REGULATIONS REQUIRE THAT ALL FREIGHT BILLS BE PAID WITHIN 7 DAYS.

FOR DELIVERY PURPOSES ONLY

INVOICE

| DATE | NUMBER |
|---|---|
| 7/31/81 | 14109 |

**SALES JOURNAL RECAP**

| ACCOUNT DESCRIPTION | ACCT NO. | DR | CR |
|---|---|---|---|
| ACCOUNTS REC | 066501 | 146.94 | |
| COMMISSIONS | 2240.01 | | |
| ROYALTIES | 2250.01 | | |
| FREIGHT | 2060.01 | | 146.94 |
| ROYALITIES PAYABLE | 0839.01 | | |
| COMMISSIONS PAYABLE | 0850.01 | | |
| TOTAL | | 146.94 | 146.94 |

Sold To:
Eagle Mud Service Inc
City Center Building, Ste #880
Main & Broadway
Oklahoma City, OK 73102

Shipped To:
#050050

FREIGHT PREPAID ☐ COLLECT ☐

| YOUR ORDER NO. | ORDER DATE | VIA | CAR NUMBER | DATE SHIP | SHIPPED FROM | OUR SO/PO NO. |
|---|---|---|---|---|---|---|
| | 7/1/81 | Cargo, Inc. | | 7/1/81 | Denver | 14535 |

| PRODUCT | PROD NO. ← | UNITS ← | UNIT PRICE | AMOUNT ← ↑ | ACCT NO ↑ | COMMISSIONS RATE | COMMISSIONS AMOUNT ↑ | ACCT NO. ↑ | ROYALTIES RATE | ROYALTIES AMOUNT ↑ |
|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | 2240.01 | | | 2250-01 | | |
| Freight charges for Tow #14073 | | | | | | | | | | |
| dated 7/24/81 | | | | | | | | | | |
| Pro Rata fgt 5000# @ 1.84 cwt | | | | 92.00 | | | | | | |
| Stop charge | | | | 32.00 | | | | | | |
| + 18.5% surcharge | | | | 22.94 | | | | | | |
| Terms: Net 30 - 2 % Late Charge - 45 Days | | | | | | | | | | |
| TOTALS | | | | 146.94 | 0850.01 | | | 0839.01 | | |

SALES ANALYSIS ← SALES JOURNAL ↑

montello

6106 EAST 32ND PLACE
TULSA, OKLAHOMA 74135
PHONE (918) 665-1170 (24 HRS.)
TWX 910-845-2396

# INVOICE

| DATE | NUMBER |
|---|---|
| 7/24/81 | 14073 |

| SOLD TO | SHIPPED TO |
|---|---|
| Eagle Mud Service, Inc.<br>City Center Bldg., Suite 880<br>Main and Broadway<br>Oklahoma City, Oklahoma 73102 | #050050<br>Same |

~~TERMS: NET 30 — 1½% LATE CHARGE — 45 DAYS~~

FREIGHT: PREPAID [X] COLLECT [ ]

| YOUR ORDER NO. | ORDER DATE | VIA | CAR/ TRAILER NO. | DATE SHIPPED | SHIPPED FROM | OUR SO/ PO NO. |
|---|---|---|---|---|---|---|
| | 7/1/81 | Cargo, Inc. | | 7/1/81 | Denver | 14535 |

| DESCRIPTION | UNITS | UNIT PRICE | AMOUNT |
|---|---|---|---|
| Mon Pac - Regular 50# | 100 Bags | 95.00/bag | $9500.00 |

Note: Freight charges will be invoiced
when freight bill is received.

TERMS: Net 30 - 2% Late Charge - 45 Days

MONTELLO
P.O. OR S.O.

| DATE | NUMBER |
|---|---|
| | 14535 |

CUSTOMER ORDERS   INTL: ___   MONTELLO: ✓

| SOLD TO | SHIPPED TO |
|---|---|
| Eagle Mud Service, Inc<br>City Center Bldg. Suite 880<br>Main + Broadway<br>Oklahoma City, Ok. 73102 | Same |

TERMS: NET 30 — 1½% LATE CHARGE — 45 DAYS

FREIGHT: PREPAID [X] COLLECT [ ]

| CUSTOMER ORDER NO. | ORDER DATE | VIA | DATE SHIPPED | SHIPPED FROM |
|---|---|---|---|---|
| | 7/1/81 | Cargo, Inc. | 7/1/81 | Denver, Co. |

| DESCRIPTION | UNITS | UNIT PRICE | AMOUNT |
|---|---|---|---|
| Mon Pac - regular 50# | 100 | 95.00 | 9500.00 |

~~Freight~~

Note: Freight charges will be invoiced when freight bill is received

SALES REP: AL   SALES AREA: 130   COMM RATE: 4.00

COST 8759.00

% 92.2%

**SHIPPING ORDER**

**No.** 14535 ✓

# MONTELLO, INC.

6106 EAST 32ND. PLACE
TULSA, OKLAHOMA 74135

~~P. O. DRAWER 130 - SAND SPRINGS, OKLA. 74063~~
~~24 HR. PHONE (918) 245-6681~~
~~TWX: 910-840-3007~~
24 HR. PHONE (918) 665-1170-TWX 910-845-2396

SHIP TO
[illegible] Mud 150
[illegible] Mud 200
[illegible] Mud 75
[illegible] Mud 100
[illegible] S.S. 300
[illegible] S.S. [illegible]
[illegible] Mud 25

BILL TO

DATE: July 1, 1981
CUSTOMER ORDER NO.:
TERMS:
F.O.B.: Denver
SALESMAN:
SHIP WHEN:
SHIP VIA:
PPD. OR COLL.:

| QUANTITY | DESCRIPTION | PRICE | AMOUNT |
|---|---|---|---|
| 775 | Mon-Pac Regular Blue lettering | | |
| 20 | Mon-Case Green lettering | | |
| 25 | Mon-Pac Ultra Lo - Red lettering | | |
| | | | |
| Total | No Rips, Holes or Tears | | |
| 820 | | | |
| | Cargo Inc Driver: Ralph Glenn | | |
| | SBW Rep N. Walsh | | |
| | | | |

FORM 1450, REGENT FORMS, PENNSAUKEN, N.J. 08109

Cost 8759.00 92.2%

| INVOICE | |
|---|---|
| DATE | NUMBER |
| 7/24/81 | 14073 |

Sales Journal Recap

| Account Description | Acct No. | DR | CR |
|---|---|---|---|
| Accounts Rec | 0665-01 | 9500.00 | |
| Commissions | 2248-01 | 400.00 | |
| Royalties | 2256-01 | | |
| Freight | 2060-01 | | |
| Royalities Payable | 0839-01 | | |
| Commissions Payable | 0850-01 | | 400.00 |
| | | | 9500.00 |
| Total | [redacted] | 9900.00 | 9900.00 |

Sold To:
Eagle Mud Service, Inc.
City Center Bldg; Suite 880
Main + Broadway
Oklahoma City, Ok 73102

Shipped To:
Same #050050

Freight Prepaid ☒ Collect ☐

| Your Order No. | Order Date | Via | Car Number | Date Ship | Shipped From | Our PO No. |
|---|---|---|---|---|---|---|
| | 7/1/81 | Cargo, Inc. | | 7/1/81 | Denver | 14535 |

| Product | Prod No. ← | Units ← | Unit Price | Amount ← ↑ | Acct No ↑ | Commissions Rate | Commissions Amount ← ↑ | Acct No. ↑ | Royalties Rate | Royalties Amount ↑ |
|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | 2248-01 | | | 2250-01 | | |
| MonPac Regular 50# | 1000.01 | 100 | 95.00 | 9500.00 | 71-130 | 4.00 | 400.00 | | | |
| Note: freight charges will be invoiced when freight bill is received. | | | | | | | | | | |
| Terms: Net 30 - 2 % Late Charge - 45 Days | | | | | | | | | | |
| Totals | | 100 | | 9500.00 | 0850-01 | | 400.00 | 0839-01 | | |

Sales Analysis ← Sales Journal ↑