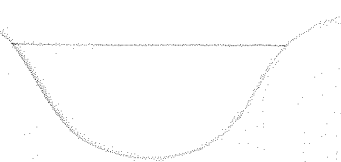


IMCO Services



Montello

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

INVOICE

DATE	NUMBER
12/1/79	11548

SOLD TO	SHIPPED TO
Imco Services P.O. Box 22605 Houston, TX 77027	Woodward, Oklahoma

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.
955559	11/26/79	Rail	R BOX - 21435	11/26/79	King City	3278
DESCRIPTION			UNITS	UNIT PRICE	AMOUNT	
Shurlift		50#	1200/bags	66.65	\$7,980.00	

DATE	NUMBER
12/1/79	11548

<u>ACCOUNT DESCRIPTION</u>	<u>ACCT NO.</u>	<u>DR</u>	<u>CR</u>
ACCOUNTS REC	665		
COMMISSIONS	224		
ROYALTIES	325		
FREIGHT	206		
ROYALTIES Payable	839		
COMMISSIONS Payable	850		
TOTAL			

FREIGHT PREPAID ☐ COLLECT ☒						
YOUR ORDER NO.	ORDER DATE	VIA	CAR NUMBER	DATE SHIP	SHIPPED FROM	OWN NO / PO NO.
955559	11/26/79	RAIL	BOON 21/35	12/6/79	King City	5278

PRODUCT	PROD NO.	UNITS	UNIT PRICE	AMOUNT	ACCT NO.	COMMISSIONS		ACCT NO.	ROYALTIES	
						RATE	AMOUNT		RATE	AMOUNT
Hemlock	50 ^{cc}	137	1200 bbs	6 ^{bbs}	1980.00	AL-130	.83	996.00	225	
TOTALS		1200		1980.00	850		996.00	839		

SALES ANALYSIS

SALES FURNIVAL 7

MONTello
P.O. OR SO.

CUSTOMER orders

INTL: _____ MONTello: X

DATE	NUMBER
11/26/79	AD. 3278

SOLD TO	SHIPPED TO
Inco Service PO Box 22605 Houston, Tex 77027	Woodward, ok

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

FREIGHT: PREPAID ☐ COLLECT ☒

CUSTOMER ORDER NO.	ORDER DATE	VIA	DATE SHIPPED	SHIPPED FROM
955559	11/26/79	Rail		Long City, Calif
DESCRIPTION	UNITS	UNIT PRICE	AMOUNT	

Shrinklift 50 lb Bags 1200 bags @ 6.65
Less 75¢

SALES REP: Alfranchi SALES AREA: 130 Comm RATE: 83¢

COST 5316.00

% 75.1



IMCO SERVICES
A DIVISION OF HALLIBURTON COMPANY
2400 WEST LOOP SOUTH
P O BOX 22605 A/C 713 671 4800
HOUSTON TEXAS 77027

PURCHASE ORDER

RETURN ADDRESS 11/27/79

ACCOUNT NUMBER: REQ. NO. WOD080 DATE: 11/26/79 NUMBER: 955559

TO: MONTELLO
6106E 32ND PLACE
TULSA OKLAHOMA 74135 47500

INSTRUCTIONS TO VENDOR

SIGN acceptance copy and return, to above address.

MARK PURCHASE ORDER number on all papers, correspondences and packages.

INVOICE with original bill of lading to address printed above unless otherwise indicated and only when order is complete.

THIS ORDER SUBJECT TO THE CONDITIONS ON REVERSE SIDE OR ON ATTACHMENT AS APPLICABLE.

SHIP TO: IMCO SERVICES
1106 OAK
WOODWARD, OKLAHOMA 73801 32505

TITLE PASSES:

ORIGIN: XX

DESTINATION:

TERMS:

NET 30

SHIP: PREPAID COLLECT X

VENDOR ABSORBS ALL FREIGHT CHARGES:

IMCO SERVICES ABSORBS FREIGHT CHARGES

FROM VENDORS NEAREST:

PLANT X WAREHOUSE

FOB POINT

AUTHORIZED SIGNATURE

For Additional Information Please Contact: R L NEEL

SHIPPING DATE:

11/30/79

ROUTING INSTRUCTIONS:

RAIL

LINE NO.	QUANTITY	DESCRIPTION	FREIGHT RATE	UNIT PRICE	TOTAL PRICE
00	1,200	50 LB BAG SHUR-LIFT 15293000	0.0000	6.65000	7,980.00

7,980.00

ALL INVOICES AND SHIPPING DOCUMENTS MUST INCLUDE THE ABOVE P.O. NUMBER FOR PAYMENT TO BE PROCESSED.

☒ YES, this is a CONFIRMING ORDER to

☐ NO, this is not

CHUCK PETRIE

DATE 11/26/79

STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE

1

Southern Pacific

(Name of Carrier)

Carrier's No. _____

RECEIVED: Subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading.

Shipper's No. 11112706

At King City (Welby), Ca. 11-29, 19 79 From _____



UNION CARBIDE CORPORATION
METALS DIVISION

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Consigned to IMCO Services (#955559) Customer's Order No. 3278

Destination Woodward State Oklahoma County _____

Route SP - El Paso - ATSF

Delivering Carrier ATSF Car or Vehicle Initials RBOX No. 21435 Seal WDF-136732
No. WDFG136737

No. Packages	Kind of Package, Description of Articles, Special Marks, and Exceptions	*Weight (Sub. to Correction)	Class or Rate	Check Column	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 other lawful charges.
	ASBESTOS SHORTS OR WASTE, CONSISTING OF MATERIAL TESTING NOT MORE THAN 0-0-8-8. MATERIAL CERTIFIED TO TEST NOT MORE THAN 0-0-8-8.	1			
<u>1200 bags</u>	ASBESTOS SHORTS OR WASTE, TESTING NOT OVER 0-0-8-8.	2	<u>61,800 lbs.</u>	<u>3.77/cwt</u>	
	ASBESTOS SHORTS OR WASTE	3			
	ASBESTOS FIBRE, IN PACKAGES OR IN BULK	4			
					(Signature of Consignor)
					If charges are to be prepaid, write or stamp here, "To be Prepaid"
	<u>FREIGHT COLLECT</u>				Received \$ _____ to apply in prepayment of the charges on the property described hereon.
					Agent or Cashier
					Per _____ (The signature here acknowledges only the amount prepaid.)
					Charges Advanced: \$ _____

BILL COLLECT FREIGHT TO:

IMCO Services
P. O. Box 22605
Houston, TX 77027

REQUEST FOR APPLICATION OF FREEWEIGHT OF PALLET PROVISIONS IN ACCORDANCE WITH GOVERNING TARIFFS COVERING THIS SHIPMENT.

PALLETIZED GROSS WEIGHT _____ LBS.

WEIGHT OF PALLETS _____ LBS.

FREIGHT CHARGES APPLY ON _____ LBS.
THIS PALLETIZED SHIPMENT HAS BEEN GLUED AS A UNIT TO FACILITATE LOADING AND UNLOADING. UNDER NO CIRCUMSTANCES ARE BAGS OR CARTONS TO BE REMOVED FROM PALLETS. SUCH ACTION MAY SUBJECT CARRIER TO POSSIBLE CLAIM AT DESTINATION.

THE DESCRIPTION AND WEIGHT INDICATED ON THIS BILL OF LADING ARE CORRECT, SUBJECT TO VERIFICATION BY THE TRANS-CONTINENTAL FREIGHT BUREAU ACCORDING TO AGREEMENT A 5362.

† This is to certify that the above articles are properly described by name and are packed and marked and are in proper condition for transportation, according to the regulations prescribed by the Interstate Commerce Commission and the commandant of Coast Guard.
* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight.
† Shipper's imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission.
Note—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.
The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \$ _____ per _____

NOTE TO CARRIER

BILL PREPAID CHARGES TO:



UNION CARBIDE CORPORATION
METALS DIVISION

Per Linda Jo Brogan Shipper.

Per W. O. Taylor Agent.
W. E. Smith

Permanent postoffice address of shipper P. O. Box K, King City, Ca. 93930

DISTRIBUTION DEPT. - 1

Montello

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

INVOICE CREDIT

DATE	NUMBER
12/1/79	11548CM

SOLD TO	SHIPPED TO
Imco Services P.O. Box 22605 Houston, TX 77027	Woodward, Oklahoma

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.
955559	11/26/79	Rail	R. Box - 21435	11/26/79	King City	3278

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
-------------	-------	------------	--------

Shurlift	50#	(1200/bags) .75	(\$900.00)
----------	-----	-----------------	------------

Montello

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

INVOICE CREDIT

DATE	NUMBER
12/1/79	11548CM

SOLD TO	SHIPPED TO
Imco Services P.O. Box 22605 Houston, TX 77027	Woodward, Oklahoma

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.
955559	11/26/79	Rail	R. BOX 21435	11/26/79	King City	3278

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
-------------	-------	------------	--------

Shurlift	50#	(1200/bags) .75	(\$900.00)
----------	-----	-----------------	------------

DATE	NUMBER
12/1/79	11548

Sold TO:	SHIPPED TO:
Inco Finance P.O. Box 25605 Houston, Texas 77027	Woodward, Oklahoma

FREIGHT PREPAID ☐ COLLECT ☒						
YOUR ORDER NO.	ORDER DATE	VIA	CAN. NUMBER RCD	DATE SHIP	SHIPPED FROM	OUR PO NO.
955559	11/26/79	Air	011/35	11/26/79	King Co.	5278

SALES JOURNAL RECAP			
ACCOUNT DESCRIPTION	AMOUNT	DR	CR
ACCOUNTS REC	665		700.00
COMMISSIONS	224		
ROYALTIES	325		
FREIGHT	206		
ROYALTIES PAYABLE	839		
COMMISSIONS PAYABLE	850		
SL	137	750.00	
TOTAL		750.00	700.00

PRODUCT	PROD NO. ←	UNITS ←	UNIT PRICE	AMOUNT ← ↑	ACCT NO ↑	COMMISSIONS		ACCT NO ↑	ROYALTIES	
						RATE	AMOUNT ↑		RATE	AMOUNT ↑
50 th Prince	139	1,200	.15	180.00	224			225		
TOTALS				180.00	850			839		

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
10/16/79	11336

SOLD TO	SHIPPED TO
IMCO Services P. O. Box 22605 Houston, Texas 77027	Baker, Montana

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.
955086	9/24/79	truck		10/3/79	King City	3224

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
Shurlift	50# 850 bags	6.65/bag	\$5652.50

STRAIGHT BILL OF LADING -SHORT FORM- ORIGINAL-NOT NEGOTIABLE

1

Wales Transportation

(Name of Carrier)

Carrier's No.

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading.

Shipper's No. 11100109

At King City (Welby), Ca. 10-3, 19 79 From

UNION CARBIDE CORPORATION
METALS DIVISION

For Montello Inc.

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property ever all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Consigned to IMCO Services

(#955086)

Customer's

Order No. 3224

Destination Baker

State

MONTANA

County

Route

Delivering Carrier

Car or
Vehicle Initials

No.

Seal
No.

No. Packages	Kind of Package, Description of Articles, Special Marks, and Exceptions	*Weight (Sub. to Correction)	Class or Rate	Check Column	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 other lawful charges.
850 Bags	ASBESTOS SHORTS OR WASTE, CONSISTING OF MATERIAL TESTING NOT MORE THAN 0-0-8-8. MATERIAL CERTIFIED TO TEST NOT MORE THAN 0-0-8-8.	1			(Signature of Consignor.) If charges are to be prepaid, write or stamp here, "To be Prepaid."
	ASBESTOS SHORTS OR WASTE, TESTING NOT OVER 0-0-8-8.	2	43,775 Lbs.		
	ASBESTOS SHORTS OR WASTE	3			
	ASBESTOS FIBRE, IN PACKAGES OR IN BULK	4			
	FREIGHT COLLECT				Received \$
	BILL COLLECT FREIGHT TO:				to apply in prepayment of the charges on the property described hereon.
					Agent or Cashier

 IMCO Services
 P. O. Box 22605
 Huston, Tx. 77027

REQUEST FOR APPLICATION OF FREEWEIGHT OF PALLET PROVISIONS IN ACCORDANCE WITH GOVERNING TARIFFS COVERING THIS SHIPMENT.

PALLETIZED GROSS WEIGHT _____ LBS.

WEIGHT OF PALLETS _____ LBS.

 FREIGHT CHARGES APPLY ON _____ LBS.
 THIS PALLETIZED SHIPMENT HAS BEEN GLUED AS A UNIT TO FACILITATE LOADING AND UNLOADING. UNDER NO CIRCUMSTANCES ARE BAGS OR CARTONS TO BE REMOVED FROM PALLETS. SUCH ACTION MAY SUBJECT CARRIER TO POSSIBLE CLAIM AT DESTINATION.

 Per _____
 (The signature here acknowledges only the amount prepaid.)

Charges Advanced:

\$ _____

† The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Rule 41 of the Uniform Freight Classification.

THE DESCRIPTION AND WEIGHT INDICATED ON THIS BILL OF LADING ARE CORRECT, SUBJECT TO VERIFICATION BY THE TRANS-CONTINENTAL FREIGHT BUREAU ACCORDING TO AGREEMENT A 5362.

† This is to certify that the above articles are properly described by name and are packed and marked and are in proper condition for transportation, according to the regulations prescribed by the Interstate Commerce Commission and the commandant of Coast Guard.

* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight.

† Shipper's imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission.

Note—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

\$ _____ per _____

NOTE TO CARRIER

BILL PREPAID CHARGES TO:

UNION CARBIDE CORPORATION
METALS DIVISION

Per _____ Shipper.

Per _____ Agent.

Permanent postoffice address of shipper

P. O. Box K, King City, Ca. 93930

DISTRIBUTION DEPT. - 1

INVOICE	
DATE	NUMBER
10/10/79	11336

ACCOUNT DESCRIPTION	ACCT NO.	DR	CR
ACCOUNTS REC	645	5652.50	
COMMISSIONS	224	705.50	
ROYALTIES	225		
FREIGHT	206		
ROYALTIES PAYABLE	839		705.50
COMMISSIONS PAYABLE	850		5652.50
Shurite	159		
TOTAL		6358.00	6358.00

Sold To: Onco Services P.O. Box 22605 Houston, TEXAS 77024				Shipped To: Jalen, Montana			
FREIGHT PAID ☐ COLLECT ☒							
YOUR ORDER NO.	ORDER DATE	VIA	CAR NUMBER	DATE SHIP	SHIPPED FROM	OUR SOI PO. NO.	
955086	9/24/79	Truck		10/3/79	King City	3224	
PRODUCT	PROD # NO. ←	UNITS ←	UNIT PRICE	AMOUNT ← ↑	ACCT NO ↑	CO RATE	
					224		
Shurtz	.50#	129	850	6 ⁶¹	\$652.50	LP-100 .63	
TOTALS			850		\$652.50	850	

SALES ANALYSIS

SALES SURVIVAL 7

Montello
P.O. or SO.

CUSTOMER ORDERS

INTL: _____

Montello: ☒

DATE	NUMBER
9/24/79	3224

SOLD TO	SHIPPED TO
Inco Service PO Box 22605 Houston, Tex 77027	Baker Montana

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

FREIGHT: PREPAID ☐ COLLECT ☒

CUSTOMER ORDER NO.	ORDER DATE	VIA	DATE SHIPPED	SHIPPED FROM
955086	9/24/79	Truck		Key City, Calif

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
Shrink 50 lb bags	850 @	6.65	
	Less 75¢		

SALES REP: La Paul

SALES AREA: 120

Comm RATE: .83¢

COST 3765⁵⁰

% 75.1%



IMCO SERVICES
A DIVISION OF HALLIBURTON COMPANY
2400 WEST LOOP SOUTH
P O BOX 22605 A/C 713 671 4800
HOUSTON TEXAS 77027

PURCHASE ORDER

RETURN ADDRESS

9/25/79

ACCOUNT NUMBER:	REQ. NO. BAK042	DATE: 9/24/79	NUMBER: 955086
-----------------	-----------------	---------------	----------------

TO: MONTELLO
6106E 32ND PLACE
TULSA OKLAHOMA 74135

INSTRUCTIONS TO VENDOR

SIGN acceptance copy and return, to above address.
MARK PURCHASE ORDER number on all papers, correspondences and packages.

SHIP TO: IMCO SERVICES
MILWAUKEE AVENUE
BAKER MONTANA 59301

INVOICE with original bill of lading to address printed above unless otherwise indicated and only when order is complete.

THIS ORDER SUBJECT TO THE CONDITIONS
ON REVERSE SIDE OR ON ATTACHMENT
AS APPLICABLE.

TITLE PASSES:	SHIP: PREPAID COLLECT X	
ORIGIN: XX		
DESTINATION:	VENDOR ABSORBS ALL FREIGHT CHARGES:	
TERMS:	IMCO SERVICES ABSORBS FREIGHT CHARGES	
NET 30	FROM VENDORS NEAREST:	
	PLANT X WAREHOUSE	
	FOB POINT: KING CITY CAL	

AUTHORIZED SIGNATURE

For Additional Information:
Please Contact: R L NEEL

SHIPPING DATE: 9/27/79	ROUTING INSTRUCTIONS: MOTOR FREIGHT
------------------------	-------------------------------------

LINE NO.	QUANTITY	DESCRIPTION	FREIGHT RATE	UNIT PRICE	TOTAL PRICE
00	850	50 LB BAG SHUR-LIFT 15293000	1.8000	6.65000	5,652.50

5,652.50

ALL INVOICES AND SHIPPING DOCUMENTS MUST INCLUDE THE ABOVE P.O. NUMBER FOR PAYMENT TO BE PROCESSED.

☒ YES, this is ☐ NO, this is not a CONFIRMING ORDER to CHUCK DATE 9/24/79

1367 10M 4-79

1. VENDOR

The acceptance copy must be signed and returned.

Montello

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

INVOICE CREDIT

DATE	NUMBER
3/13/80	11989CM

SOLD TO	SHIPPED TO
IMCO Services P.O. Box 22605 Houston, Texas 77027	Baker, Montana

TERMS: NET 30 - ~~1%~~ LATE CHARGE - 45 DAYS

FREIGHT: PREPAID ☐ COLLECT ☐

YOUR ORDER NO.	ORDER DATE	VIA	CAR/ TRAILER NO.	DATE SHIPPED	SHIPPED FROM	OUR SO/ PO NO.
550469	3/3/80	truck		3/19/80	King City	3353

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
Shurlift	50#	(840)/Bags @ .75	\$(630.00)

montello

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

INVOICE CREDIT

DATE	NUMBER
3/13/80	11989CM

SOLD TO	SHIPPED TO
IMCO Services P.O. Box 22605 Houston, Texas 77027	Baker, Montana

TERMS: NET 30 - 1% LATE CHARGE - 45 DAYS

FREIGHT: PREPAID ☐ COLLECT ☐

YOUR ORDER NO.	ORDER DATE	VIA	CAR/ TRAILER NO.	DATE SHIPPED	SHIPPED FROM	OUR SO/ PO NO.
550469	3/3/80	truck		3/19/80	King City	3353

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
Shurlift	50#	(840)/Bags @ .75	\$(630.00)

ACCOUNT DESCRIPTION	AMOUNT	DR	CR
ACCOUNTS REC	665		665 00
COMMISSIONS	214		
ROYALTIES	325		
FREIGHT	206		
ROYALTIES PAYABLE	839		
COMMISSIONS PAYABLE	850		
SV	134	630 00	
TOTAL		630 00	630 00

PRODUCT	PROD NO.	UNITS ←	UNIT PRICE	AMOUNT ← ↑	ACCT NO ↑	COMMISSIONS		ACCT NO. ↑	ROYALTIES	
						RATE	AMOUNT ↑		RATE	AMOUNT ↑
Karl's Life	SD #	139	(840)	1¢	(630.00)	CR 100	-0-	225		
TOTALS					850			839		

Sales Analysis ←

SALES FURNIVAL 7

Montello

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

INVOICE

DATE	NUMBER
3/13/80	11989

SOLD TO	SHIPPED TO
IMCO Services P.O. Box 22605 Houston, Texas 77027 27	Baker, Montana

TERMS: NET 30 - 1% LATE CHARGE - 45 DAYS

FREIGHT: PREPAID ☐ COLLECT ☒

YOUR ORDER NO.	ORDER DATE	VIA	CAR/ TRAILER NO.	DATE SHIPPED	SHIPPED FROM	OUR SO/ PO NO.
550469	3/3/80	Truck		3/19/80	King City	3353

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
Shurlift 50#	840/Bags	@ 7.95	\$6678.00

Montello
P.O. OR SO.

CUSTOMER orders

INTL: _____

Montello: X

DATE	NUMBER
3/3/80	PO 3353

SOLD TO	SHIPPED TO
Inco Service PO Box 22605 Houston, Tex 77027	Meher Montana

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

FREIGHT: PREPAID ☐ COLLECT ☒

CUSTOMER ORDER NO.	ORDER DATE	VIA	DATE SHIPPED	SHIPPED FROM
550469	3/3/80	Truck		Tring City, Calif

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
Shrinkfit 50#	840	0 7 95-	
	Less 75¢		

SALES REP: LG Paul

SALES AREA: 120

Comm RATE: 93¢

COST 4477 ²⁰

% 74.0%

STRAIGHT BILL OF LADING -SHORT FORM- ORIGINAL-NOT NEGOTIABLE

1

Wales Transportation

(Name of Carrier)

Carrier's No. _____

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading.

Shipper's No. 11031105

At King City (Welby), Ca. 3-14, 19 80 From

UNION CARBIDE CORPORATION
METALS DIVISION

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery of said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Consigned to IMCO Services (#550469) Customer's Order No. 3353

Destination Baker State Montana County _____

Route _____

Delivering Carrier _____ Car or Vehicle Initials _____ No. _____ Seal No. _____

No. Packages	Kind of Package, Description of Articles, Special Marks, and Exceptions	*Weight (Sub. to Correction)	Class or Rate	Check Column	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 other lawful charges.
840 bags (21 pallets)	ASBESTOS SHORTS OR WASTE, CONSISTING OF MATERIAL TESTING NOT MORE THAN 0-0-8-8. MATERIAL CERTIFIED TO TEST NOT MORE THAN 0-0-8-8.	1			(Signature of Consignor.) If charges are to be prepaid, write or stamp here, "To be Prepaid."
	ASBESTOS SHORTS OR WASTE, TESTING NOT OVER 0-0-8-8.	2	43,260 lbs.		
	ASBESTOS SHORTS OR WASTE	3			
	ASBESTOS FIBRE, IN PACKAGES OR IN BULK	4			
	Weight of pallets		777 lbs.		Received \$ _____ to apply in prepayment of the charges on the property described hereon.
	FREIGHT COLLECT				Agent or Cashier

BILL COLLECT FREIGHT TO:

IMCO Services
P. O. Box 22605
Houston, TX 77027

REQUEST FOR APPLICATION OF FREEWEIGHT OF PALLET PROVISIONS IN ACCORDANCE WITH GOVERNING TARIFFS COVERING THIS SHIPMENT.

Per _____
(The signature here acknowledges only the amount prepaid.)

Charges Advanced:

\$ _____

THE DESCRIPTION AND WEIGHT INDICATED ON THIS BILL OF LADING ARE CORRECT, SUBJECT TO VERIFICATION BY THE TRANS-CONTINENTAL FREIGHT BUREAU ACCORDING TO AGREEMENT A 5362.

PALLETIZED GROSS WEIGHT _____ LBS.
WEIGHT OF PALLETS _____ LBS.
FREIGHT CHARGES APPLY ON _____ LBS.
THIS PALLETIZED SHIPMENT HAS BEEN GLUED AS A UNIT TO FACILITATE LOADING AND UNLOADING. UNDER NO CIRCUMSTANCES ARE BAGS OR CARTONS TO BE REMOVED FROM PALLETS. SUCH ACTION MAY SUBJECT CARRIER TO POSSIBLE CLAIM AT DESTINATION.

† The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Rule 41 of the Uniform Freight Classification.

† This is to certify that the above articles are properly described by name and are packed and marked and are in proper condition for transportation, according to the regulations prescribed by the Interstate Commerce Commission and the commandant of Coast Guard.

* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight.

† Shipper's imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission.

Note—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

\$ _____ per _____

NOTE TO CARRIER

BILL PREPAID CHARGES TO:

UNION CARBIDE CORPORATION
METALS DIVISION

Per Linda J. Grogan Shipper.

Per Paul B. Jones Agent.

Permanent postoffice address of shipper P. O. Box K, King City, Ca. 93930

DISTRIBUTION DEPT. - 1

ACCOUNT DESCRIPTION	ACCT NO	DR	CR
ACCOUNTS REC	665	6678.00	
COMMISSIONS	224	781.20	
ROYALTIES	115		
FREIGHT	206		
ROYALTIES PAYABLE	839		
COMMISSIONS PAYABLE	850		781.20
SU	159		6678.00
TOTAL		7459.20	7459.20

Sold To:	Shipped To:
Inco Finco P.O. Box 22605 Houston, Texas 77127	Lake, Montana

2% Late Charge				FREIGHT PREPAID ☐ COLLECT ☐		
YOUR CITY/ST.	ORDER DATE	VIA	CAR NUMBER	DATE SHIP	SHIPPED FROM	QUA NO / PO NO.
550469	3/3/80	truck		3/11/80	King City	3555

Sales Analysis ←

SALES FURNIVAL 7



IMCO SERVICES
A DIVISION OF HALLIBURTON COMPANY
2400 WEST LOOP SOUTH
P O BOX 22605 A/C 713 671 4800
HOUSTON TEXAS 77027

PURCHASE ORDER

RETURN ADDRESS

3/04/80

ACCOUNT NUMBER:	REQ. NO.	DATE:	NUMBER:
	BAK014	3/03/80	550469

TO: MONTELLO
6106E 32ND PLACE
TULSA OKLAHOMA 74135

47500

INSTRUCTIONS TO VENDOR

SIGN acceptance copy and return, to above address.

MARK PURCHASE ORDER number on all papers, correspondences and packages.

INVOICE with original bill of lading to address printed above unless otherwise indicated and only when order is complete.

THIS ORDER SUBJECT TO THE CONDITIONS
ON REVERSE SIDE OR ON ATTACHMENT
AS APPLICABLE.

SHIP TO: IMCO SERVICES
MILWAUKEE AVENUE
BAKER MONTANA 59401

TITLE PASSES:

ORIGIN: XX

DESTINATION:

TERMS:

NET 30

SHIPPING DATE:

3/10/80

SHIP: PREPAID COLLECT X

VENDOR ABSORBS ALL FREIGHT CHARGES:

IMCO SERVICES ABSORBS FREIGHT CHARGES

FROM VENDORS NEAREST:

PLANT X WAREHOUSE

FOB POINT KING CITY CAL

AUTHORIZED SIGNATURE

For Additional Information Please Contact: R L NEEL

ROUTING INSTRUCTIONS:

MOTOR FREIGHT

LINE NO.	QUANTITY	DESCRIPTION	FREIGHT RATE	UNIT PRICE	TOTAL PRICE
00	850	50 LB BAG SHUR-LIFT 15293000	0.0000	7.45000	6,332.50

6,332.50

ALL INVOICES AND SHIPPING DOCUMENTS MUST INCLUDE THE ABOVE P.O. NUMBER FOR PAYMENT TO BE PROCESSED.

☒ YES, this is ☐ NO, this is not a CONFIRMING ORDER to MIKE DATE 3/03/80

1367 10M 4-79

1. VENDOR

The acceptance copy must be signed and returned.

montello

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

INVOICE CREDIT

DATE	NUMBER
6/17/80	12325CM

SOLD TO	SHIPPED TO
IMCO Services P.O. Box 22605 Houston, TX 77027	Galena Park, TX

~~TERMS: NET 30 - 2% LATE CHARGE - 45 DAYS~~

FREIGHT: PREPAID ☐ COLLECT ☐

YOUR ORDER NO.	ORDER DATE	VIA	CAR/ TRAILER NO.	DATE SHIPPED	SHIPPED FROM	OUR SO/ PO NO.
576055	6/4/80	Rail	SP244515	6/10/80	King City	3437

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
-------------	-------	------------	--------

Shurlift	50#	(2400/Bags)	@ 75¢	\$(1800.00)
----------	-----	-------------	-------	-------------

TERMS: Net 30 - 2½% Late Charge - 45 Days

DATE	NUMBER
6/7/80	102325071

SALES JOURNAL RECAP

SALES JOURNAL ENTRY			
ACCOUNT DESCRIPTION	AMT NO	DA	CR
ACCOUNTS REC	665		1800 00
COMMISSIONS	224		
ROYALTIES	225		
FREIGHT	206		
ROYALTIES Payable	839		
COMMISSIONS Payable	850		
	139	1800 00	
TOTAL		1800 00	1800 00

Sold To:	Shipped To:
Amco Service P.O. Box 22605 Houston, Texas 77007	Helen Park, Inc.

FREIGHT PAID ☐ Collect ☐						
YOUR ORDER NO.	ORDER DATE	VIA	CAR NUMBER	DATE SHIP	SHIPPED FROM	OUR JOI PO NO.
596055	6/6/50	Rail	SP2VVS15	6/10/50	Xing City, Ca.	3437

PRODUCT	PROD ↑ NO. ↓	UNITS ←	UNIT PRICE	AMOUNT ← ↑	ACCT NO ↑	COMMISSIONS		ACCT ↑	ROYALTIES	
						RATE	AMOUNT ↑		RATE	AMOUNT ↑
<i>Shurfft</i>	50 #	139	75¢	10,425.00	850			22.5		
Terms: Net 30 - 2½% Late Charge - 45 Days										
TOTALS		139		10,425.00	850			22.5		

SALES ANALYSIS ←

SALES FURNIVAL ↑

montello

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

INVOICE

DATE	NUMBER
6/17/80	12325

SOLD TO	SHIPPED TO
IMCO Services P.O. Box 22605 Houston, TX 77027	Galena Park, TX

~~TERMS: NET 30 - 1% LATE CHARGE - 45 DAYS~~

FREIGHT: PREPAID ☐ COLLECT ☒

YOUR ORDER NO.	ORDER DATE	VIA	CAR/ TRAILER NO.	DATE SHIPPED	SHIPPED FROM	OUR SO/ PO NO.
576055	6/4/80	Rail	sp244515	6/10/80	King City, CA	3437

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
-------------	-------	------------	--------

Shurlift	50#	2400/Bags @ 8.35	\$20,040.00
----------	-----	------------------	-------------

TERMS: Net 30 - 2 1/2% Late Charge - 45 Days

Montello

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

INVOICE

DATE	NUMBER
6/17/80	12525

SOLD TO	SHIPPED TO
IMCO Services P.O. Box 22605 Houston, TX 77027	Galena Park, TX

~~TERMS: NET 30~~ ~~1% LATE CHARGE~~ ~~45 DAYS~~

FREIGHT: PREPAID ☐ COLLECT ☒

YOUR ORDER NO.	ORDER DATE	VIA	CAR/ TRAILER NO.	DATE SHIPPED	SHIPPED FROM	OUR SO/ PO NO.
576055	6/4/80	Rail	sp244515	6/10/80	King City, CA	3437

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
-------------	-------	------------	--------

Shurlift	50#	2400/Bags @ 8.35	\$20,040.00
----------	-----	------------------	-------------

TERMS: Net 30 - 2 1/2% Late Charge - 45 Days

STRAIGHT BILL OF LADING -SHORT FORM- ORIGINAL-NOT NEGOTIABLE

1

Southern Pacific

(Name of Carrier)

Carrier's No. _____

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading.

Shipper's No. 11060604

At King City (Welby), Ca. 6-10, 19 80 From _____



**UNION CARBIDE CORPORATION
METALS DIVISION**

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.
Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Consigned to IMCO Services (#576055) Customer's Order No. 3437

Destination Galena Park State Texas County _____

Route SP

Delivering Carrier SP Car or Vehicle Initials SP No. 244515 Seal WDF-749130
No. WDF-749131

No. Packages	Kind of Package, Description of Articles, Special Marks, and Exceptions	*Weight (Sub. to Correction)	Class or Rate	Check Column	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 other lawful charges.
	ASBESTOS SHORTS OR WASTE, CONSISTING OF MATERIAL TESTING NOT MORE THAN 0-0-8-8. MATERIAL CERTIFIED TO TEST NOT MORE THAN 0-0-8-8.	1			
2400 bags	ASBESTOS SHORTS OR WASTE, TESTING NOT OVER 0-0-8-8.	2	123,600 lbs.	3.000wt	
	ASBESTOS SHORTS OR WASTE	3			
	ASBESTOS FIBRE, IN PACKAGES OR IN BULK	4			(Signature of Consignor.)
					If charges are to be prepaid, write or stamp here, "To be Prepaid."
	FREIGHT COLLECT				Received \$ _____ to apply in prepayment of the charges on the property described hereon.
					Agent or Cashier

BILL COLLECT FREIGHT TO:

IMCO Services
P. O. Box 22605
Houston, TX 77027

REQUEST FOR APPLICATION OF FREEWEIGHT OF PALLET PROVISIONS IN ACCORDANCE WITH GOVERNING TARIFFS COVERING THIS SHIPMENT.

PALLETIZED GROSS WEIGHT _____ LBS.

WEIGHT OF PALLETS _____ LBS.

FREIGHT CHARGES APPLY ON _____ LBS.

THIS PALLETIZED SHIPMENT HAS BEEN GLUED AS A UNIT TO FACILITATE LOADING AND UNLOADING. UNDER NO CIRCUMSTANCES ARE BAGS OR CARTONS TO BE REMOVED FROM PALLETS. SUCH ACTION MAY SUBJECT CARRIER TO POSSIBLE CLAIM AT DESTINATION.

Per _____
(The signature here acknowledges only the amount prepaid.)

Charges Advanced:

\$ _____

† The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Rule 41 of the Uniform Freight Classification.

THE DESCRIPTION AND WEIGHT INDICATED ON THIS BILL OF LADING ARE CORRECT, SUBJECT TO VERIFICATION BY THE TRANS-CONTINENTAL FREIGHT BUREAU ACCORDING TO AGREEMENT A 5362.

† This is to certify that the above articles are properly described by name and are packed and marked and are in proper condition for transportation, according to the regulations prescribed by the Interstate Commerce Commission and the commandant of Coast Guard.

* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight.

† Shipper's imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission.

Note—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

\$ _____ per _____

NOTE TO CARRIER

BILL PREPAID CHARGES TO:



**UNION CARBIDE CORPORATION
METALS DIVISION**

Per Jinda Jo Yrozan Shipper.

Per C. A. T. Bounas Agent.
6-10-80 5 PM

Permanent postoffice address of shipper P. O. Box K, King City, Ca. 93930

DISTRIBUTION DEPT. - 1

CUSTOMER orders

INTL: _____

Montello: X

DATE	NUMBER
	P.O. 3437

SOLD TO	SHIPPED TO
<i>Inco Service PO Box 27605- Houston, Tex 77027</i>	<i>Galena Park Tex</i>

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

FREIGHT: PREPAID ☐ COLLECT ☒

CUSTOMER ORDER NO.	ORDER DATE	VIA	DATE SHIPPED	SHIPPED FROM
576055	6/4/80	Rail	6/10/80	Long City Calif
DESCRIPTION	UNITS	UNIT PRICE	AMOUNT	

Shrink 50 #
2400 ^{Bags} @ \$ 35
Less 75¢

SALES REP: X - MISC

SALES AREA: 300

Comm RATE: - 0 -

COST 9600 ⁰⁰

% 52.6

DATE	NUMBER
6/10/80	12325

ACCOUNT DESCRIPTION	DEBIT NO.	CREDIT
ACCOUNTS REC	665	20000.00
COMMISSIONS	224	
ROYALTIES	325	
FREIGHT	206	
ROYALTIES Payable	839	
COMMISSIONS Payable	850	
	134	20000.00
TOTAL	27	20000.00

Sold To:	Shipped To:
Imco Service P.O. Box 22605 Houston, Texas 77027	Helene Park, Inc

FREIGHT PREPAID ☐ COLLECT ☒						
YOUR ORDER NO.	ORDER DATE	VIA	CAR NUMBER	DATE SHIP	SHIPPED FROM	OUR PO NO.
576055	6/1/80	RAIL	SP448515	6/1/80	KING CITY, CA	3437

[illegible]

SALES ANALYSIS ←

SALES JOURNAL 7



IMCO SERVICES 77027
A DIVISION OF HALLIBURTON COMPANY
2400 WEST LOOP SOUTH
P O BOX 22605 A/C 713 671 4800
HOUSTON TEXAS 77027

PURCHASE ORDER

RETURN ADDRESS 6/04/80

ACCOUNT NUMBER:		REQ. NO. GP111	DATE: 6/04/80	NUMBER: 576055
TO: MONTELLO 6106E 32ND PLACE TULSA OKLAHOMA 74135		47500	INSTRUCTIONS TO VENDOR SIGN acceptance copy and return, to above address. MARK PURCHASE ORDER number on all papers, correspondences and packages. INVOICE with original bill of lading to address printed above unless otherwise indicated and only when order is complete. THIS ORDER SUBJECT TO THE CONDITIONS ON REVERSE SIDE OR ON ATTACHMENT AS APPLICABLE.	
SHIP TO: IMCO SERVICES 2200 FEDERAL ROAD GALENA PARK TEXAS		40001		
TITLE PASSES: ORIGIN: XX DESTINATION: TERMS: NET 30		SHIP: <u>PREPAID</u> <u>COLLECT</u> VENDOR ABSORBS ALL FREIGHT CHARGES: IMCO SERVICES ABSORBS FREIGHT CHARGES FROM VENDORS NEAREST: PLANT X WAREHOUSE FOB POINT KING CITY		
SHIPPING DATE: 6/10/80		AUTHORIZED SIGNATURE <i>Gene Nelson</i> For Additional Information: TOM FORREST Please Contact: <i>TF</i> ROUTING INSTRUCTIONS: RAIL		

LINE NO.	QUANTITY	DESCRIPTION	FREIGHT RATE	UNIT PRICE	TOTAL PRICE
00	2,400	50 LB BAG SHUR-LIFT 15293000	0.0000	7.60 7.45000	17,880.00
					17,880.00

ALL INVOICES AND SHIPPING DOCUMENTS MUST INCLUDE THE ABOVE P.O. NUMBER FOR PAYMENT TO BE PROCESSED.

☒ YES, this is a CONFIRMING ORDER to CHUCK ☐ NO, this is not DATE 6/04/80

1367 15M 2-80

1. VENDOR

The acceptance copy must be signed and returned.

Montello

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

INVOICE CREDIT

DATE	NUMBER
6/23/80	12370CM

SOLD TO	SHIPPED TO
INCO Services P.O. Box 22605 Houston, TX 77027	Calena Park, TX

~~TERMS: NET 30 - 2 1/2% LATE CHARGE - 45 DAYS~~

FREIGHT: PREPAID ☐ COLLECT ☐

YOUR ORDER NO.	ORDER DATE	VIA	CAR/ TRAILER NO.	DATE SHIPPED	SHIPPED FROM	OUR SO/ PO NO.
576059	6/9/80	Rail		6/7/80	King City, CA	PO-3438

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
-------------	-------	------------	--------

Shurlift	50#	(2400)	@ 75¢	\$(1800.00)
----------	-----	--------	-------	-------------

TERMS: Net 30 - 2 1/2% Late Charge - 45 Days

montello

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

INVOICE CREDIT

DATE	NUMBER
6/23/80	12370CM

SOLD TO	SHIPPED TO
IMCO Services P.O. Box 22605 Houston, TX 77027	Galena Park, TX

~~TERMS: NET 30 - 1% LATE CHARGE - 45 DAYS~~

FREIGHT: PREPAID ☐ COLLECT ☐

YOUR ORDER NO.	ORDER DATE	VIA	CAR/ TRAILER NO.	DATE SHIPPED	SHIPPED FROM	OUR SO/ PO NO.
576059	6/9/80	Rail		6/7/80	King City, CA	PO-3438

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
-------------	-------	------------	--------

Shuxlift	50#	(2400)	@ 75¢	\$(1800.00)
----------	-----	--------	-------	-------------

TERMS: Net 30 - 2½% Late Charge - 45 Days

Montello

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

INVOICE

DATE	NUMBER
6/23/80	12370

SOLD TO	SHIPPED TO
IMCO Services P.O. Box 22605 Houston, TX 77027	Galena Park, TX

~~TERMS: NET 30 - 2% LATE CHARGE - 45 DAYS~~

FREIGHT: PREPAID ☐ COLLECT ☐

YOUR ORDER NO.	ORDER DATE	VIA	CAR/ TRAILER NO.	DATE SHIPPED	SHIPPED FROM	OUR SO/ PO NO.
576059	6/9/80	Rail		6/17/80	King City	PO-3438

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
-------------	-------	------------	--------

Shurlift	50#	2400/Bags @ 8.35	\$20,040.00
----------	-----	------------------	-------------

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

Montello

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

INVOICE

DATE	NUMBER
6/23/80	12370

SOLD TO	SHIPPED TO
IMCO Services P.O. Box 22605 Houston, TX 77027	Galena Park, TX

TERMS: ~~NET 30 - 1% LATE CHARGE - 45 DAYS~~

FREIGHT: PREPAID ☐ COLLECT ☐

YOUR ORDER NO.	ORDER DATE	VIA	CAR/ TRAILER NO.	DATE SHIPPED	SHIPPED FROM	OUR SO/ PO NO.
576059	6/9/80	Rail		6/17/80	King City	PO-3438

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
-------------	-------	------------	--------

Shurlift	50#	2400/Bags @ 8.35	\$20,040.00
----------	-----	------------------	-------------

TERMS: Net 30 - 2 1/2% Late Charge - 45 Days

P.O. OR S.O.

Customer orders

INTL: _____

Montello: X

DATE	NUMBER
	AD 3438

SOLD TO	SHIPPED TO
Imco Service PO Box 22605 Houston, Tex 77027	Salina Park Tex

TERMS: NET 30 - 1 1/2% LATE CHARGE - 45 DAYS

FREIGHT: PREPAID ☐ COLLECT ☒

CUSTOMER ORDER NO.	ORDER DATE	VIA	DATE SHIPPED	SHIPPED FROM
576059	6/9/80	Rail	6/17/80	Tracy City Calif

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
Shunleft 50# Bags 2400 @ \$ <u>35</u> Less 75¢			

SALES REP: X - MIS

SALES AREA: 300 Comm RATE: 10

COST 9600⁰⁰

% 52.6

DATE	NUMBER
6/23/80	12570

Rest 9600⁰⁰ 52.6 %

Sold To:	Shipped To:
Inco Finance P.O. Box 22005 Houston, Texas 77001	General Park, Wad

FREIGHT PAID ☐ Collect ☐						
YOUR ORDER NO.	ORDER DATE	VIA	CAR NUMBER	DATE SHIP	SHIPPED FROM	OUR LOT NO.
576 059	6/4/80	air		6/17/80	King City, Ca	Pd. 5458

PRODUCT	PROD NO. ←	UNITS ←	UNIT PRICE	AMOUNT ← ↑	ACCT NO ↑	COMMISSIONS		ACCT NO. ↑	ROYALTIES	
						RATE	AMOUNT ↑		RATE	AMOUNT ↑
Starlife	50#	139	2400	835	20000.00	224	2777.300	-0-	225	
Terms: Net 30 - 2 1/2% Late Charge - 45 Days										
TOTALS		2650		20000.00	850		-0-	839		

SALES ANALYSIS ←

SALES FURNAL ↑

STRAIGHT BILL OF LADING -SHORT FORM- ORIGINAL-NOT NEGOTIABLE

1

Southern Pacific

(Name of Carrier)

Carrier's No. _____

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading,

Shipper's No. 11061202

At King City (Welby), Ca. 6-17, 19 80 From _____



UNION CARBIDE CORPORATION
METALS DIVISION

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.
Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Consigned to IMCO Services (#576059) Customer's Order No. 3438

Destination Galena Park State Texas County _____

Route SP

Delivering Carrier SP (Spurr No. SP INS 696001) Car or Vehicle Initials SP No. 240078 Seal WDF-749126
No. WDF-749127

No. Packages	Kind of Package, Description of Articles, Special Marks, and Exceptions	*Weight (Sub. to Correction)	Class or Rate	Check Column	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 other lawful charges.
	ASBESTOS SHORTS OR WASTE, CONSISTING OF MATERIAL TESTING NOT MORE THAN 0-0-8-8. MATERIAL CERTIFIED TO TEST NOT MORE THAN 0-0-8-8.	1			
<u>2400 bags</u>	ASBESTOS SHORTS OR WASTE, TESTING NOT OVER 0-0-8-8.	2	<u>123,600 lbs.</u>	<u>3.00/cwt</u>	
	ASBESTOS SHORTS OR WASTE	3			
	ASBESTOS FIBRE, IN PACKAGES OR IN BULK	4			(Signature of Consignor.)
					If charges are to be prepaid, write or stamp here, "To be Prepaid."
	FREIGHT COLLECT				Received \$ _____ to apply in prepayment of the charges on the property described hereon.
					Agent or Cashier

BILL COLLECT FREIGHT TO:

IMCO Services
P. O. Box 22605
Houston, TX 77027

REQUEST FOR APPLICATION OF FREEWEIGHT OF PALLET PROVISIONS IN ACCORDANCE WITH GOVERNING TARIFFS COVERING THIS SHIPMENT.

PALLETIZED GROSS WEIGHT _____ LBS.

WEIGHT OF PALLETS _____ LBS.

FREIGHT CHARGES APPLY ON _____ LBS.

THIS PALLETIZED SHIPMENT HAS BEEN GLUED AS A UNIT TO FACILITATE LOADING AND UNLOADING. UNDER NO CIRCUMSTANCES ARE BAGS OR CARTONS TO BE REMOVED FROM PALLETS. SUCH ACTION MAY SUBJECT CARRIER TO POSSIBLE CLAIM AT DESTINATION.

Per _____
(The signature here acknowledges only the amount prepaid.)

Charges Advanced:

\$ _____

† The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Rule 41 of the Uniform Freight Classification.

THE DESCRIPTION AND WEIGHT INDICATED ON THIS BILL OF LADING ARE CORRECT, SUBJECT TO VERIFICATION BY THE TRANS-CONTINENTAL FREIGHT BUREAU ACCORDING TO AGREEMENT A 5362.

† This is to certify that the above articles are properly described by name and are packed and marked and are in proper condition for transportation, according to the regulations prescribed by the Interstate Commerce Commission and the commandant of Coast Guard.

* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight.

† Shipper's imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission.

Note—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

\$ _____ per _____

NOTE TO CARRIER

BILL PREPAID CHARGES TO:

UNION CARBIDE CORPORATION
METALS DIVISION

Per Jinda J. Drogen Shipper.

Per R. Zeyler 6/17/80 Agent.

Permanent postoffice address of shipper P. O. Box K, King City, Ca. 93930

DISTRIBUTION DEPT. - 1





IMCO SERVICES 77027
A DIVISION OF HALLIBURTON COMPANY
2400 WEST LOOP SOUTH
P O BOX 22605 A/C 713 671 4800
HOUSTON TEXAS 77027

PURCHASE ORDER

RETURN ADDRESS 6/09/80

ACCOUNT NUMBER:	REQ. NO. GP115	DATE: 6/06/80	NUMBER: 576059
TO: MONTELLO 6106E 32ND PLACE TULSA OKLAHOMA 74135		INSTRUCTIONS TO VENDOR SIGN acceptance copy and return, to above address. MARK PURCHASE ORDER number on all papers, correspondences and packages. INVOICE with original bill of lading to address printed above unless otherwise indicated and only when order is complete. THIS ORDER SUBJECT TO THE CONDITIONS ON REVERSE SIDE OR ON ATTACHMENT AS APPLICABLE.	
SHIP TO: IMCO SERVICES 2200 FEDERAL ROAD GALENA PARK TEXAS 40001			
TITLE PASSES: ORIGIN XX DESTINATION:	SHIP: PREPAID COLLECT X VENDOR ABSORBS ALL FREIGHT CHARGES: IMCO SERVICES ABSORBS FREIGHT CHARGES FROM VENDORS NEAREST: PLANT X WAREHOUSE FOB POINT: KING CITY	AUTHORIZED SIGNATURE <i>Gene Wilson</i> For Additional Information: TOM FORREST Please Contact:	
TERMS: NET 30		ROUTING INSTRUCTIONS:	
SHIPPING DATE: 6/16/80			

LINE NO.	QUANTITY	DESCRIPTION	FREIGHT RATE	UNIT PRICE	TOTAL PRICE
00	2,400	50 LB BAG SHUR-LIFT 15293000	.0000	7.60 7.45000	18 240.00 17,880.00

ALL INVOICES AND SHIPPING DOCUMENTS MUST INCLUDE THE ABOVE P.O. NUMBER FOR PAYMENT TO BE PROCESSED.

☒ YES, this is ☐ NO, this is not a CONFIRMING ORDER to CHUCK DATE 6/06/80

1367 15M 2-80

1. VENDOR The acceptance copy must be signed and returned.

6/9

11:45

Acce Jan

Forest

Imco

113/671-4831

576059

Salina Park

Spenn 2400 Shubert

SPINS 696001

Ship
6/16

montello

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

INVOICE

DATE	NUMBER
5/31/80	12259

SOLD TO	SHIPPED TO
IMCO Services P.O. Box 22605 Houston, TX 77027	Lake Chris., LA

TERMS: NET 30 - 1% LATE CHARGE 45 DAYS

FREIGHT: PREPAID ☐ COLLECT ☒

YOUR ORDER NO.	ORDER DATE	VIA	CAR/TRAILER NO.	DATE SHIPPED	SHIPPED FROM	OUR SO/PO NO.
551151	5/23/80	Rail		5/30/80	King City, CA	PO-3426

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
-------------	-------	------------	--------

Shurlift	50#	1200/Bags @ 8.35	\$10020.00
----------	-----	------------------	------------

TERMS: Net 30 - 2½% Late Charge 45 Days

P.O. OR S.O.

CUSTOMER ORDERS

INTL: _____

Montello: X

DATE	NUMBER
	P.O. 3426

SOLD TO	SHIPPED TO
Inco Services PO Box 22605 Houston, Texas 77027	Lake Charles, La

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

FREIGHT: PREPAID ☐ COLLECT ☒

CUSTOMER ORDER NO.	ORDER DATE	VIA	DATE SHIPPED	SHIPPED FROM
551151	5/23/80	Rail	5/30/80	Ken City, Calif

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
Shurlift 50 #	1700	@ 8 ³⁵	
		Less 7 ⁴	

SALES REP: Reever

SALES AREA: 160

Comm Rate: 1.50

COST 6600⁰⁰

% 72.4

Southern Pacific

(Name of Carrier)

Carrier's No. _____

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading.

Shipper's No. 11052901

At King City (Welby), Ca. 5-30, 19 80 From _____

UNION CARBIDE

UNION CARBIDE CORPORATION
METALS DIVISION

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

(WITH STOP OFF - SEE BELOW)

Consigned to IMCO Services (#551152) Customer's Order No. 3426

Destination Abbeville State Louisiana County _____

Route SP

Delivering Carrier SP Car or Vehicle Initials RBOX No. 34626 Seal WDF-749139
No. WDF-749140

No. Packages	Kind of Package, Description of Articles, Special Marks, and Exceptions		*Weight (Sub. to Correction)	Class or Rate	Check Column	
	ASBESTOS SHORTS OR WASTE, CONSISTING OF MATERIAL TESTING NOT MORE THAN 0-0-8-8. MATERIAL CERTIFIED TO TEST NOT MORE THAN 0-0-8-8.	1				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 other lawful charges.
2400 bags	ASBESTOS SHORTS OR WASTE, TESTING NOT OVER 0-0-8-8.	2	123,600 lbs.	3.00/Cwt		
	ASBESTOS SHORTS OR WASTE	3				
	ASBESTOS FIBRE, IN PACKAGES OR IN BULK	4				
STOP OFF - At IMCO Services, Lake Charles, Louisiana for part unloading of 1200 bags. (#551151)						(Signature of Consignor.)
FREIGHT COLLECT						If charges are to be prepaid, write or stamp here, "To be Prepaid."
BILL COLLECT FREIGHT TO:						Received \$ _____ to apply in prepayment of the charges on the property described hereon.
						Agent or Cashier

IMCO Services
P. O. Box 22605
Houston, TX 77027

REQUEST FOR APPLICATION OF FREEWEIGHT OF PALLET PROVISIONS IN ACCORDANCE WITH GOVERNING TARIFFS COVERING THIS SHIPMENT.

PALLETIZED GROSS WEIGHT _____ LBS.
WEIGHT OF PALLETS _____ LBS.
FREIGHT CHARGES APPLY ON _____ LBS.

THIS PALLETIZED SHIPMENT HAS BEEN GLUED AS A UNIT TO FACILITATE LOADING AND UNLOADING. UNDER NO CIRCUMSTANCES ARE BAGS OR CARTONS TO BE REMOVED FROM PALLETS. SUCH ACTION MAY SUBJECT CARRIER TO POSSIBLE CLAIM AT DESTINATION.

THE DESCRIPTION AND WEIGHT INDICATED ON THIS BILL OF LADING ARE CORRECT, SUBJECT TO VERIFICATION BY THE TRANS-CONTINENTAL FREIGHT BUREAU ACCORDING TO AGREEMENT A 5362.

Per _____
(The signature here acknowledges only the amount prepaid.)

Charges Advanced \$ _____

† The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Rule 41 of the Uniform Freight Classification.

† This is to certify that the above articles are properly described by name and are packed and marked and are in proper condition for transportation, according to the regulations prescribed by the Interstate Commerce Commission and the commandant of Coast Guard.

* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight.

† Shipper's imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission.

Note - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \$ _____ per _____

UNION CARBIDE CORPORATION
METALS DIVISION

Per Jinda G. Shogan Shipper.

Permanent postoffice address of shipper P. O. Box K, King City, Ca. 93930

NOTE TO CARRIER

BILL PREPAID CHARGES TO:

R Taylor 5/30/80 Agent.
10A

DATE	NUMBER
5/31/80	122529

Cost 6600.00 20.4%

Sold To:	Shipped To:
Inco Services P.O. Box 23605 Houston, Texas 77027	Lake Charles, Louisiana

FREIGHT PREPAID ☐ COLLECT ☒						
YOUR ORDER NO.	ORDER DATE	VIA	CAR NUMBER	DATE SHIP	SHIPPED FROM	OUR NO. / PO. NO.
551151	1/23/80	Rail		1/30/80	King City, Cal.	pb. 3426

PRODUCT	PROD NO.	UNITS	UNIT PRICE	AMOUNT	ACCT NO.	COMMISSIONS		ACCT NO.	ROYALTIES	
						RATE	AMOUNT		RATE	AMOUNT
Shenlife	50 TH	139	8.55	10020.00	224	16.160	1.50	1800.00	225	
TOTALS		1200		10020.00	850		1800.00	839		

SILES Analysis ←

SALES JOURNAL 7

SALES JOURNAL KCAP			
ACCOUNT DESCRIPTION	AMT NO	DR	CR
ACCOUNTS REC	665	10.28 00	
COMMISSIONS	224	18.18 00	
ROYALTIES	325		
FREIGHT	206		
ROYALTIES PAYABLE	839		
COMMISSIONS PAYABLE	850		18.18 00
SL	139		10.28 00
TOTAL		11,850 00	11,850 00



IMCO SERVICES 77027
A DIVISION OF HALLIBURTON COMPANY
2400 WEST LOOP SOUTH
P.O. BOX 22605 A/C 713 671 4800
HOUSTON TEXAS 77027

PURCHASE ORDER

RETURN ADDRESS 5/23/80

ACCOUNT NUMBER:	REQ. NO. LKC226	DATE: 5/23/80	NUMBER: 551151
-----------------	--------------------	------------------	-------------------

TO: MONTELLO
6106E 32ND PLACE
TULSA OKLAHOMA 74135

INSTRUCTIONS TO VENDOR

SIGN acceptance copy and return, to above address.

MARK PURCHASE ORDER number on all papers, correspondences and packages.

INVOICE with original bill of lading to address printed above unless otherwise indicated and only when order is complete.

THIS ORDER SUBJECT TO THE CONDITIONS ON REVERSE SIDE OR ON ATTACHMENT AS APPLICABLE.

SHIP TO: IMCO SERVICES
3901 HWY 90 EAST
LAKE CHARLES, LOUISIANA 70601

TITLE PASSES:

ORIGIN: XX

DESTINATION:

TERMS:

NET 30

SHIP: PREPAID COLLECT X

VENDOR ABSORBS ALL FREIGHT CHARGES:

IMCO SERVICES ABSORBS FREIGHT CHARGES

FROM VENDORS NEAREST:

PLANT X WAREHOUSE

FOB POINT KING CITY

AUTHORIZED SIGNATURE

For Additional Information Please Contact: R L NEEL

SHIPPING DATE:

5/28/80

ROUTING INSTRUCTIONS:

RAIL

LINE NO.	QUANTITY	DESCRIPTION	FREIGHT RATE	UNIT PRICE	TOTAL PRICE
00	1,200	50 LB BAG SHUR-LIFT 15293000	0.0000	7.45000	8,940.00

8,940.00

SHIP WITH P.O. #551152

ALL INVOICES AND SHIPPING DOCUMENTS MUST INCLUDE THE ABOVE P.O. NUMBER FOR PAYMENT TO BE PROCESSED.

☒ YES, this is ☐ NO, this is not a CONFIRMING ORDER to CHUCK DATE 5/23/80

montello

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

INVOICE CREDIT

DATE	NUMBER
5/31/80	12259CM

SOLD TO	SHIPPED TO
IMCO Services P.O. Box 22605 Houston, Texas 77027	Lake Charles, LA

~~TERMS: NET 30 - 2 1/2% LATE CHARGE 45 DAYS~~

FREIGHT: PREPAID ☐ COLLECT ☐

YOUR ORDER NO.	ORDER DATE	VIA	CAR/ TRAILER NO.	DATE SHIPPED	SHIPPED FROM	OUR SO/ PO NO.
551151	5/23/80	Rail		5/30/80	King City, CA	PO-3426

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
-------------	-------	------------	--------

Shurlift	50#	(1200/Bags) @ 75¢	\$(900.00)
----------	-----	-------------------	------------

TERMS: Net 30 - 2 1/2% Late Charge 45 Days

Montello

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

INVOICE CREDIT

DATE	NUMBER
5/31/80	12259CM

SOLD TO	SHIPPED TO
IMCO Services P.O. Box 22605 Houston, Texas 77027	Lake Charles, LA

TERMS: NET 30 - 2 1/2% LATE CHARGE 45 DAYS

FREIGHT: PREPAID ☐ COLLECT ☐

YOUR ORDER NO.	ORDER DATE	VIA	CAR/TRAILER NO.	DATE SHIPPED	SHIPPED FROM	OUR SO/PO NO.
551151	5/23/80	Rail		5/30/80	King City, CA	PO-3426

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
-------------	-------	------------	--------

Shurlift	504	(1200/Bags) @ 75¢	\$(900.00)
----------	-----	-------------------	------------

TERMS: Net 30 - 2 1/2% Late Charge 45 Days

DATE	NUMBER
5/3/80	12254cm

SALES JOURNAL RECAP			
ACCOUNT DESCRIPTION	AMOUNT	DR	CR
ACCOUNTS REC	665		665.00
COMMISSIONS	224		
ROYALTIES	325		
FREIGHT	206		
ROYALTIES PAYABLE	839		
COMMISSIONS PAYABLE	850		
<u>50</u>	<u>139</u>	665.00	
TOTAL		665.00	665.00

Sold To:				Shipped To:			
Duco Juice P.O. Box 22605 Houston, Texas 77027				Lake Charles, Louisiana			
YOUR ORDER NO. 551151 ORDER DATE 5/25/80 VIA Rail				FREIGHT PREPAID ☐ COLLECT ☐ CAN NUMBER DATE SHIP 5/30/80 SHIPPED FROM King City, Pa. 15226 OUR LOT NO. 10.5266			
PRODUCT		PROD NO. ↑	UNITS ←	UNIT PRICE	AMOUNT ← ↑	ACCT NO ↑	CO RATE
Mentolife		50#	139	(1200)	75¢	(900.00)	224 \$6.160
TERMS: Net 30 - 2½% Late Charge - 45 Days		TOTALS			(900.00)	850	

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
5/31/80	12258

SOLD TO	SHIPPED TO
IMCO Services P.O. Box 22605 Houston, Texas 77027	Abbeville, LA

TERMS: NET 30 - 1% LATE CHARGE - 45 DAYS

FREIGHT: PREPAID ☐ COLLECT ☐

YOUR ORDER NO.	ORDER DATE	VIA	CAR/ TRAILER NO.	DATE SHIPPED	SHIPPED FROM	OUR 50/ PO NO.
551152	5/23/80	Rail		5/30/80	King City, CA	PO-2426

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
-------------	-------	------------	--------

Shurlift	50#	1200/Bags @ 8.35	\$10020.00
----------	-----	------------------	------------

TERMS: Net 30 - 2½% Late Charge 45 Days

P.O. OR S.O.

CUSTOMER ORDERS

INTL: _____

Montello: K

DATE	NUMBER
	PO 3426

SOLD TO	SHIPPED TO
Inco Service PO Box 22605 Houston, Tex 77027	Abbeville, La

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

FREIGHT: PREPAID ☐ COLLECT ☒

CUSTOMER ORDER NO.	ORDER DATE	VIA	DATE SHIPPED	SHIPPED FROM
551152	5/23/80	Rail	5/30/80	Bay City, Calif
DESCRIPTION	UNITS	UNIT PRICE	AMOUNT	

Shrubft 50 #

1200 @ \$ 35-

Less 25 %

SALES REP: Rever

SALES AREA: 160 Comm Rate: 150

COST 6600.00

% 72.4

STRAIGHT BILL OF LADING -SHORT FORM- ORIGINAL-NOT NEGOTIABLE

1

Southern Pacific

(Name of Carrier)

Carrier's No. _____

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading,

Shipper's No. 11052901

At King City (Welby), Ca. 5-30, 19 80 From

UNION CARBIDE CORPORATION
METALS DIVISION

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

(WITH STOP OFF - SEE BELOW)

Consigned to IMCO Services (#551152) Customer's Order No. 3426

Destination Abbeville State Louisiana County

Route SP

Delivering Carrier SP Car or Vehicle Initials RBOX No. 34626 Seal WDF-749139 No. WDF-749140

No. Packages	Kind of Package, Description of Articles, Special Marks, and Exceptions	*Weight (Sub. to Correction)	Class or Rate	Check Column	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 other lawful charges.
2400 bags	ASBESTOS SHORTS OR WASTE, CONSISTING OF MATERIAL TESTING NOT MORE THAN 0-0-8-8. MATERIAL CERTIFIED TO TEST NOT MORE THAN 0-0-8-8.	1			
	ASBESTOS SHORTS OR WASTE, TESTING NOT OVER 0-0-8-8.	2	123,600 lbs.	3.00/Cwt	
	ASBESTOS SHORTS OR WASTE	3			
	ASBESTOS FIBRE, IN PACKAGES OR IN BULK	4			
STOP OFF - At IMCO Services, Lake Charles, Louisiana for part unloading of 1200 bags. (#551151)					(Signature of Consignor.) If charges are to be prepaid, write or stamp here, "To be Prepaid."
FREIGHT COLLECT					Received \$ to apply in prepayment of the charges on the property described hereon.
BILL COLLECT FREIGHT TO:					Agent or Cashier

IMCO Services
P. O. Box 22605
Houston, TX 77027

REQUEST FOR APPLICATION OF FREEWEIGHT OF PALLET PROVISIONS IN ACCORDANCE WITH GOVERNING TARIFFS COVERING THIS SHIPMENT.

PALLETIZED GROSS WEIGHT _____ LBS.

WEIGHT OF PALLETS _____ LBS.

FREIGHT CHARGES APPLY ON _____ LBS.

THIS PALLETIZED SHIPMENT HAS BEEN GLUED AS A UNIT TO FACILITATE LOADING AND UNLOADING. UNDER NO CIRCUMSTANCES ARE BAGS OR CARTONS TO BE REMOVED FROM PALLETS. SUCH ACTION MAY SUBJECT CARRIER TO POSSIBLE CLAIM AT DESTINATION.

THE DESCRIPTION AND WEIGHT INDICATED ON THIS BILL OF LADING ARE CORRECT, SUBJECT TO VERIFICATION BY THE TRANSPORTATION FREIGHT BUREAU ACCORDING TO AGREEMENT A 5362.

† This is to certify that the above articles are properly described by name and are packed and marked and are in proper condition for transportation, according to the regulations prescribed by the Interstate Commerce Commission and the commandant of Coast Guard.

* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight.

† Shipper's imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission.

Note—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

\$ _____ per _____

UNION CARBIDE CORPORATION
METALS DIVISION

Per Jenda G. Brogan Shipper.

Per

R. Zeyher 5/30/80 Agent.
10A

Permanent postoffice address of shipper P. O. Box K, King City, Ca. 93930

DISTRIBUTION DEPT. - 1

DATE	NUMBER
5/31/80	12258

Sold To:	Shipped To:
Draco Juvenis P.O. Box 22605 Houston, Texas 77027	Abbeville, Louisiana

FREIGHT PREPAID ☐ COLLECT ☒						
YOUR ORDER NO.	ORDER DATE	VIA	CAR NUMBER	DATE SHIP	SHIPPED FROM	OUR NO. / PO NO.
551152	5/23/60	Truck		5/30/60	King City, Calif.	40-3424

PRODUCT	PROD NO.	UNITS	UNIT PRICE	AMOUNT	ACCT NO.	COMMISSIONS		AGT. %	ROYALTIES	
						RTE	AMOUNT		RTE	AMOUNT
Mumps	50 th	129	\$8 ³⁵	10020.00	224	16.160	150	1800.00	22.5	
TOTALS		1200		10020.00	850		1800.00	839		

SALES ANALYSIS ←

SALES JOURNAL ↑

SALES JOURNAL - MCLAP			
ACCOUNT DESCRIPTION	AMT NO	DR	CR
ACCOUNTS REC	665		10 200.00
COMMISSIONS	224		1800.00
ROYALTIES	325		
FREIGHT	206		
ROYALTIES PAYABLE	839		
COMMISSIONS PAYABLE	850		1800.00
SL	139		10 200.00
TOTAL		11 800.00	11 800.00



IMCO SERVICES 77027
A DIVISION OF HALLIBURTON COMPANY
2400 WEST LOOP SOUTH
P O BOX 22605 A/C 713 671 4800
HOUSTON TEXAS 77027

PURCHASE ORDER

RETURN ADDRESS 5/23/80

ACCOUNT NUMBER:	REQ. NO. ABB215	DATE: 5/23/80	NUMBER: 551152
-----------------	-----------------	---------------	----------------

TO: MONTELLO
6106E 32ND PLACE
TULSA OKLAHOMA 74135 47500

INSTRUCTIONS TO VENDOR

SIGN acceptance copy and return, to above address.

MARK PURCHASE ORDER number on all papers, correspondences and packages.

INVOICE with original bill of lading to address printed above unless otherwise indicated and only when order is complete.

THIS ORDER SUBJECT TO THE CONDITIONS ON REVERSE SIDE OR ON ATTACHMENT AS APPLICABLE.

SHIP TO: IMCO SERVICES
SOUTH AIRPORT ROAD 38201
ABBEVILLE, LOUISIANA 70510

TITLE PASSES:

ORIGIN: XX

DESTINATION:

TERMS:

NET 30

SHIP: PREPAID COLLECT X

VENDOR ABSORBS ALL FREIGHT CHARGES:

IMCO SERVICES ABSORBS FREIGHT CHARGES

FROM VENDORS NEAREST:

PLANT X WAREHOUSE

FOB POINT KING CITY

AUTHORIZED SIGNATURE

For Additional Information R L NEEL
Please Contact:

SHIPPING DATE:

5/28/80

ROUTING INSTRUCTIONS:

RAIL

LINE NO.	QUANTITY	DESCRIPTION	FREIGHT RATE	UNIT PRICE	TOTAL PRICE
00	1,200	50 LB BAG SHUR-LIFT 15293000	.0000	7.45000	8,940.00

8,940.00

SHIP WITH P.O. #551151

ALL INVOICES AND SHIPPING DOCUMENTS MUST INCLUDE THE ABOVE P.O. NUMBER FOR PAYMENT TO BE PROCESSED.



YES, this is



NO, this is not

a CONFIRMING ORDER to

CHUCK

DATE 5/23/80



IMCO SERVICES 77027
A DIVISION OF HALLIBURTON COMPANY
2400 WEST LOOP SOUTH
P O BOX 22605 A/C 713 671 4800
HOUSTON TEXAS 77027

PURCHASE ORDER

RETURN ADDRESS 6/12/80

ACCOUNT NUMBER:	REQ. NO. AB8215	DATE: 5/23/80	NUMBER: 551152
-----------------	-----------------	---------------	----------------

TO: MONTELLO
6106E 32ND PLACE
TULSA OKLAHOMA 74135

47500

INSTRUCTIONS TO VENDOR

SIGN acceptance copy and return, to above address.

MARK PURCHASE ORDER number on all papers, correspondences and packages.

INVOICE with original bill of lading to address printed above unless otherwise indicated and only when order is complete.

THIS ORDER SUBJECT TO THE CONDITIONS ON REVERSE SIDE OR ON ATTACHMENT AS APPLICABLE.

SHIP TO: IMCO SERVICES
SOUTH AIRPORT ROAD
ABBEVILLE, LOUISIANA 70510

38201

TITLE PASSES:

ORIGIN: XX

DESTINATION:

TERMS: NET 30

SHIP: ☒ PREPAID ☐ COLLECT ☒

VENDOR ABSORBS ALL FREIGHT CHARGES:

IMCO SERVICES ABSORBS FREIGHT CHARGES:

FROM VENDORS NEAREST:

PLANT ☒ WAREHOUSE ☐

FOB POINT KING CITY

J.M. Neel
AUTHORIZED SIGNATURE

For Additional Information Please Contact: R L NEEL

SHIPPING DATE: 5/28/80

ROUTING INSTRUCTIONS:

RAIL

LINE NO.	QUANTITY	DESCRIPTION	FREIGHT RATE	UNIT PRICE	TOTAL PRICE
00	1,200	50 LB BAG SHUR-LIFT 15293000	0.0000	8.35000	10,020.00
					10,020.00

SHIP WITH P.O. #551151
CHANGE ORDER FOR UNIT PRICE

ALL INVOICES AND SHIPPING DOCUMENTS MUST INCLUDE THE ABOVE P.O. NUMBER FOR PAYMENT TO BE PROCESSED.

☒ YES, this is ☐ NO, this is not a CONFIRMING ORDER to CHUCK DATE 5/23/80

1367 15M 2-80
ACCEPTANCE
2. VENDOR

ACCEPTED (DATE) 5/23/80
VENDOR *M. Neel*
BY *R. L. Neel*
PROMISED SHIPPING DATE

montello

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

INVOICE CREDIT

DATE	NUMBER
5/31/80	12258CM

SOLD TO	SHIPPED TO
IMCO Services P.O. Box 22605 Houston, TX 77027	Abbeville, LA

~~TERMS: NET 30 - 1 1/2% LATE CHARGE 45 DAYS~~

FREIGHT: PREPAID ☐ COLLECT ☒

YOUR ORDER NO.	ORDER DATE	VIA	CAR/ TRAILER NO.	DATE SHIPPED	SHIPPED FROM	OUR SO/ PO NO.
551152	5/23/80	Rail		5/30/80	King City, CA	PO-3426

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
-------------	-------	------------	--------

Shurlift	504	(1200/Bags) @ 75¢	\$(900.00)
----------	-----	-------------------	------------

TERMS: Net 30 - 2 1/2% Late Charge 45 Days

montello

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

INVOICE CREDIT

DATE	NUMBER
5/31/80	122580

SOLD TO	SHIPPED TO
IMCO Services P.O. Box 22605 Houston, TX 77027	Abbeville, LA

~~TERMS: NET 30 - 1% LATE CHARGE - 45 DAYS~~

FREIGHT: PREPAID ☐ COLLECT ☒

YOUR ORDER NO.	ORDER DATE	VIA	CAR/ TRAILER NO.	DATE SHIPPED	SHIPPED FROM	OUR SO/ PO NO.
551152	5/23/80	Rail		5/30/80	King City, CA	PO-3426

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
Shurlift	50#	(1200/Bags) @ 75¢	\$(900.00)
TERMS: Net 30 - 2½% Late Charge 45 Days			

DATE	NUMBER
5/31/80	122583m

SALES JOURNAL REC			
ACCOUNT DESCRIPTION	AMT NO	DR	CR
ACCOUNTS REC	665		900.00
COMMISSIONS	224		
ROYALTIES	225		
FREIGHT	206		
ROYALTIES PAYABLE	879		
COMMISSIONS PAYABLE	850		
SU	139	900.00	
TOTAL		900.00	900.00

[illegible]

SALES ANALYSIS

SALES FURNIVAL 7

montello

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

INVOICE

DATE	NUMBER
8/31/79	11199

SOLD TO	SHIPPED TO
IMCO Services P. O. Box 22605 Houston, Texas 77027	Galena Park, Texas for Berwick, Louisiana

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.
951606	8/14/79	Rail	RBOX 1I124	8/28/79	King City, CA	3195

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
-------------	-------	------------	--------

Shurlift	50#	1000 bags	6.65/bag	\$6650.00
----------	-----	-----------	----------	-----------

1 of 2 invoices

STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE

1

Southern Pacific

(Name of Carrier)

Carrier's No. _____

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading.

Shipper's No. 11082703At King City (Welby), Ca. 8-28, 19 79 From _____UNION CARBIDE CORPORATION
METALS DIVISION

For Montello Inc.

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party of any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Consigned to IMCO Services, 2200 Federal Road (#951606) Customer's Order No. 3195Destination Galena Park State Texas County _____Route SPDelivering Carrier SP Car or Vehicle Initials RBOX No. 17124 Seal Z-3232 No. Z-3232

No. Packages	Kind of Package, Description of Articles, Special Marks, and Exceptions	*Weight (Sub. to Correction)	Class or Rate	Check Column	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 other lawful charges.
	ASBESTOS SHORTS OR WASTE, CONSISTING OF MATERIAL TESTING NOT MORE THAN 0-0-8-8. MATERIAL CERTIFIED TO TEST NOT MORE THAN 0-0-8-8.	1			
2000 bags	ASBESTOS SHORTS OR WASTE, TESTING NOT OVER 0-0-8-8.	2	103,000 lbs.		
	ASBESTOS SHORTS OR WASTE BILL AS	3	120,000 lbs.	2.64/Cwt	
	ASBESTOS FIBRE, IN PACKAGES OR IN BULK	4			
					(Signature of Consignor.)
					If charges are to be prepaid, write or stamp here, "To be Prepaid."
	FREIGHT COLLECT				
					Received \$ _____ to apply in prepayment of the charges on the property described hereon.
					Agent or Cashier

BILL COLLECT FREIGHT TO:

IMCO Services
P. O. Box 22605
Houston, TX 77027

REQUEST FOR APPLICATION OF FREEWEIGHT OF PALLET PROVISIONS IN ACCORDANCE WITH GOVERNING TARIFFS COVERING THIS SHIPMENT.

PALLETIZED GROSS WEIGHT _____ LBS.

WEIGHT OF PALLETS _____ LBS

FREIGHT CHARGES APPLY ON _____ LBS

THIS PALLETIZED SHIPMENT HAS BEEN GLUED AS A UNIT TO FACILITATE LOADING AND UNLOADING UNDER NO CIRCUMSTANCES ARE BAGS OR CARTONS TO BE REMOVED FROM PALLETS. SUCH ACTION MAY SUBJECT CARRIER TO POSSIBLE CLAIM AT DESTINATION.

Per _____
(The signature here acknowledges only the amount prepaid.)

Charges Advanced

\$ _____

1. The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate hereon, and all other requirements of Rule 41 of the Uniform Freight Classification.

THE DESCRIPTION AND WEIGHT INDICATED ON THIS BILL OF LADING ARE CORRECT, SUBJECT TO VERIFICATION BY THE TRANS-CONTINENTAL FREIGHT BUREAU ACCORDING TO AGREEMENT A 5362.

* This is to certify that the above articles are properly described by name and are packed and marked and are in proper condition for transportation, according to the regulations prescribed by the Interstate Commerce Commission and the commandant of Coast Guard.

* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight.

* Shipper's Imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission.

Note - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

\$ _____ per _____

NOTE TO CARRIER

BILL PREPAID CHARGES TO:



UNION CARBIDE CORPORATION
METALS DIVISION

Per Linda J. Grogan Shipper.

Per R. Joy L. 8/25/79 Agent.
10 AM

Permanent postoffice address of shipper P. O. Box K, King City, Ca. 93930

DISTRIBUTION DEPT. - 1



IMCO SERVICES
A DIVISION OF HALLIBURTON COMPANY
2400 WEST LOOP SOUTH
P O BOX 22605 A/C 713 671 4800
HOUSTON TEXAS 77027

PURCHASE ORDER

RETURN ADDRESS

8/15/79

ACCOUNT NUMBER:

REQ. NO.

DATE:

NUMBER:

BER301

8/15/79

951606

TO: MONTELLO
6106E 32ND PLACE
TULSA OKLAHOMA 74135

47500

INSTRUCTIONS TO VENDOR

SIGN acceptance copy and return, to above address.

MARK PURCHASE ORDER number on all papers, correspondences and packages.

INVOICE with original bill of lading to address printed above unless otherwise indicated and only when order is complete.

THIS ORDER SUBJECT TO THE CONDITIONS ON REVERSE SIDE OR ON ATTACHMENT AS APPLICABLE.

SHIP TO: IMCO SERVICES
2200 FEDERAL ROAD
GALENA PARK TEXAS

40001

TITLE PASSES:

ORIGIN: XX

DESTINATION:

TERMS:

NET 30

SHIPPING DATE:

8/22/79

SHIP: PREPAID COLLECT X

VENDOR ABSORBS ALL FREIGHT CHARGES:

IMCO SERVICES ABSORBS FREIGHT CHARGES

FROM VENDORS NEAREST:

PLANT X

WAREHOUSE

FOB POINT

KING CITY CAL

AUTHORIZED SIGNATURE

For Additional
Information
Please Contact:

CHARLES MORRIS

ROUTING INSTRUCTIONS:

RAIL

LINE NO	QUANTITY	DESCRIPTION	FREIGHT RATE	UNIT PRICE	TOTAL PRICE
00	2,000	15293000 50 LB BAG SHUR-LIFT	1.5900	6.65000	13,300.00

13,300.00

NOTE 864 SXS FOR BER 301
880 SXS FOR RAV 068
BALANCE FOR STOCK
FRT @ 3.11/CWT
PLUS 2.4% SHURCHARGE

ALL INVOICES AND SHIPPING DOCUMENTS MUST INCLUDE THE ABOVE P.O. NUMBER FOR PAYMENT TO BE PROCESSED.



YES, this is



NO, this is not

a CONFIRMING ORDER to

DATE 8/15/79

CUSTOMER ORDERS

INTL: _____

Montello: X

INVOICE NO. P.O. OR SO.

DATE	NUMBER
8/14/79	3195

SOLD TO	SHIPPED TO
Imco Service PO Box 22605 Houston Tex 77027	Yaleva Park Tex San Berwick, La

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

FREIGHT: PREPAID ☐ COLLECT ☒

CUSTOMER ORDER NO.	ORDER DATE	VIA	DATE SHIPPED	SHIPPED FROM
951606	8/14/79	SP.		King City

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
-------------	-------	------------	--------

Shrink 50 lb Bags 1000 @ 6 ⁶⁵/₁₀₀ -
Less 75¢

1 of 2 Invoices

SALES REP: ReeverSALES AREA: 160 Comm Rate: .83COST 4430 ⁰⁰/₁₀₀% 75.1%

2.257 1420.00
75.1%0

INVOICE	
DATE	NUMBER
8/5/79	11179

Sold TO: Anco Services P.O. Box 22605 Houston, Texas 77027	SHIPPED TO: General Print, Inc. P.O. Box 22605 Houston, Texas 77027
--	---

YOUR ORDER NO.		ORDER DATE	VIA	CAT. NUMBER	DATE SHIP	SHIPPED FROM	OUR CO. PO. NO.
951606		8/10/79	Mail	820X-1724	8/28/79	King City	3195

FREIGHT PREPAID ☐ COLLECT ☒

PRODUCT	PROD NO.	UNITS	UNIT PRICE	AMOUNT	ACCT NO.	COMMISSIONS		ACCT NO.	ROYALTIES	
						RATE	AMOUNT		RATE	AMOUNT
Adm. Exp.	50	139	1.00	665.00	224	.13	83.00	225		
1 of 2 invoices										
TOTALS		1800		6650.00	850		830.00	839		

SALES ANALYSIS ←

SALES JOURNAL ↑

SALES JOURNAL RECAP			
ACCOUNT DESCRIPTION	ACCT NO.	DR	CR
ACCOUNTS REC	665	665.00	
COMMISSIONS	224	83.00	
ROYALTIES	225		
FREIGHT	206		
ROYALTIES PAYABLE	839		83.00
COMMISSIONS PAYABLE	850		83.00
Adm. Exp.	139		665.00
TOTAL		7480.00	7480.50

montello

CREDIT

INVOICE

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

DATE	NUMBER
8/31/79	11199CM

SOLD TO	SHIPPED TO
IMCO Services P. O. Box 22605 Houston, Texas 77027	Galena Park, Texas for Berwick, Louisiana

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.
951606	8/14/79	Rail	RBOX 17124	8/28/79	King City, CA	3195

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
-------------	-------	------------	--------

Shurlift	50#	(1000 bags)	.75/bag	(\$750.00)
----------	-----	-------------	---------	------------



IMCO SERVICES
A DIVISION OF HALLIBURTON COMPANY
2400 WEST LOOP SOUTH
P O BOX 22605 A/C 713 671 4800
HOUSTON TEXAS 77027

PURCHASE ORDER

ACCOUNT NUMBER: _____ REQ. NO. **BER301** DATE: **8/15/79** NUMBER: **951606**

TO: **MONTELLO**
6106E 32ND PLACE
TULSA OKLAHOMA 74135

SHIP TO: **IMCO SERVICES**
2200 FEDERAL ROAD
GALENA PARK TEXAS

INSTRUCTIONS TO VENDOR

SIGN acceptance copy and return, to above address.

MARK PURCHASE ORDER number on all papers, correspondences and packages.

INVOICE with original bill of lading to address printed above unless otherwise indicated and only when order is complete.

THIS ORDER SUBJECT TO THE CONDITIONS
ON REVERSE SIDE OR ON ATTACHMENT
AS APPLICABLE.

TITLE PASSES:

ORIGIN: **XX**

DESTINATION:

TERMS:

NET 30

SHIPPING DATE:

8/22/79

SHIP: PREPAID COLLECT **X**

VENDOR ABSORBS ALL FREIGHT CHARGES:

IMCO SERVICES ABSORBS FREIGHT CHARGES

FROM VENDORS NEAREST:

PLANT **X**

WAREHOUSE

FOB POINT

KING CITY CAL

AUTHORIZED SIGNATURE

For Additional
Information
Please Contact:

CHARLES MORRIS

ROUTING INSTRUCTIONS:

RAIL

LINE NO.	QUANTITY	DESCRIPTION	FREIGHT RATE	UNIT PRICE	TOTAL PRICE
00	2,000	15293000 50 LB BAG SHUR-LIFT	1.5900	6.65000	13,300.00

13,300.00

NOTE 864 SXS FOR BER 301
880 SXS FOR RAV 068
BALANCE FOR STOCK
FRT @ 3.11/CWT
PLUS 2.4% SHURCHARGE

ALL INVOICES AND SHIPPING DOCUMENTS MUST INCLUDE THE ABOVE P.O. NUMBER FOR PAYMENT TO BE PROCESSED.

☒ YES, this is ☐ NO, this is not a CONFIRMING ORDER to DATE **8/15/79**

STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE

Southern Pacific

(Name of Carrier)

Carrier's No. _____

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading.

Shipper's No. 11082703At King City (Welby), Ca. 8-28, 19 79 From _____UNION CARBIDE CORPORATION
METALS DIVISION

For Montello Inc.

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract, agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier, of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Consigned to IMCO Services, 2200 Federal Road (#951606) Customer's Order No. 3195Destination Galena Park State Texas County _____Route SPDelivering Carrier SP Car or Vehicle Initials RBOX No. 17124 Seal Z-3232 No. Z-3232

No. Packages	Kind of Package, Description of Articles, Special Marks, and Exceptions	Weight (Sub. to Correction)	Class or Rate	Check Column	Subject to Section 7 of conditions of applicable bill of lading, if the 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 other lawful charges.
	ASBESTOS SHORTS OR WASTE, CONSISTING OF MATERIAL TESTING NOT MORE THAN 0-0-8-8. MATERIAL CERTIFIED TO TEST NOT MORE THAN 0-0-6-8.	1			
2000 bags	ASBESTOS SHORTS OR WASTE, TESTING NOT OVER 0-0-8-8.	2	103,000 lbs.		
	ASBESTOS SHORTS OR WASTE <u>BILL AS</u>	3	120,000 lbs.	2.64/Cwt	
	ASBESTOS FIBRE, IN PACKAGES OR IN BULK	4			(Signature of Consignor.)
					If charges are to be prepaid, write or stamp here, "To be Prepaid."
	<u>FREIGHT COLLECT</u>				Received \$ _____ to apply in prepayment of the charges on the property described hereon.
					Agent or Cashier

BILL COLLECT FREIGHT TO:

IMCO Services
P. O. Box 22605
Houston, TX 77027

REQUEST FOR APPLICATION OF FREIGHT OF PALLET PROVISIONS IN ACCORDANCE WITH GOVERNING TARIFFS COVERING THIS SHIPMENT.

PALLETIZED GROSS WEIGHT _____ LBS.

WEIGHT OF PALLETS _____ LBS.

FREIGHT CHARGES APPLY ON _____ LBS.
THIS PALLETIZED SHIPMENT HAS BEEN GLUED AS A UNIT TO FACILITATE LOADING AND UNLOADING UNDER NO CIRCUMSTANCES ARE BAGS OF CARTONS TO BE REMOVED FROM PALLETS. SUCH ACTION MAY SUBJECT CARRIER TO POSSIBLE CLAIM AT DESTINATION.Per _____
(The signature here acknowledges only the amount prepaid.)

Charges Advanced

\$ _____

† The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Rule 41 of the Uniform Freight Classification.

THE DESCRIPTION AND WEIGHT INDICATED ON THIS BILL OF LADING ARE CORRECT, SUBJECT TO VERIFICATION BY THE TRANSPORTATION FREIGHT BUREAU ACCORDING TO AGREEMENT A 5362.

† This is to certify that the above articles are properly described by name and are packed and marked and are in proper condition for transportation, according to the regulations prescribed by the Interstate Commerce Commission and the Commandant of Coast Guard.

* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight.

† Shipper's imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission.

Note - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

\$ _____ per _____

UNION CARBIDE CORPORATION
METALS DIVISIONPer Montello Inc. Shipper.Per R. J. L. 8/28/79 Agent.

10 AM

Permanent postoffice address of shipper P. O. Box K, King City, Ca. 93930

DISTRIBUTION DEPT. - 1

PRODUCT	PROD NO. ←	UNITS ←	UNIT PRICE	AMOUNT ← ↑	ACCT NO ↑	COMMISSIONS		ACCT. NO. ↑	ROYALTIES	
						RATE	AMOUNT ↑		RATE	AMOUNT ↑
Skin-Care	50#	139	<1.00>	.75	<750.00>	224		225		
TOTALS					<750.00>	850		839		

SALES JOURNAL

montello

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

INVOICE

DATE	NUMBER
4/15/80	12053

SOLD TO	SHIPPED TO
IMCO Services P.O. Box 22605 Houston, TX 77027	Williston, N.D.

TERMS: NET 30 - 1 1/2% LATE CHARGE - 45 DAYS

FREIGHT: PREPAID ☐ COLLECT ☐

YOUR ORDER NO.	ORDER DATE	VIA	CAR/ TRAILER NO.	DATE SHIPPED	SHIPPED FROM	OUR SO/ PO NO.
550743	4/10/80	CuFu		4/10/80	Williston	12755

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
-------------	-------	------------	--------

Super Visbestos	50#	50/Bags @ 11.85	\$592.50
-----------------	-----	-----------------	----------

No. 12755

P. O. DRAWER 130 • SAND SPRINGS, OKLA. 74063

24 HR. PHONE: (918) 245-6661

TWX: 910-840-3007

24 HR. PHONE (918) 665-1170-TWX 910-845-2396

SHIP TO

Inco

Box 730

Williston N. DAK

CUSTOMER ORDER NO.

550 743

F.O.B.

WILLISTON

SHIP VIA

BILL TO

Houston Tex

PPD. OR COLL.

[illegible]

DATE	NUMBER
4/15/80	12053

Net 138.50 74%

Sold To:	Shipped To:
Inco Enrich P.O. Box 22605 Houston, Texas 77027	Williston, North Dakota

YOUR ORDER NO.		ORDER DATE	VIA	CAR NUMBER	DATE SHIP	SHIPPED FROM	OUR PO/PO NO.
550743		4/10/80	Cuba		4/10/80	Alcristan	2755

ACCOUNT DESCRIPTION	ACCT NO.	DR	CR
ACCOUNTS REC	665	592.50	
COMMISSIONS	224	85.10	
ROYALTIES	225		
FREIGHT	206		
ROYALTIES PAYABLE	839		
COMMISSIONS PAYABLE	850		85.10
SV	161		592.50
TOTAL		677.50	677.50

PRODUCT	PROD NO.	UNITS	UNIT PRICE	AMOUNT	AGT NO.	COMMISSIONS		AGT %	ROYALTIES	
	←	←	←	↑	↑	RATE	AMOUNT ↑	↑	RATE	AMOUNT ↑
Paper Machine JB#	161	50	11.85	592.50	224	1.70	85.40	22.5		
TOTALS	/ / /	50	/ / /	592.50	850	/ / /	85.40	834	/ / /	

SALES ANALYSIS ←

SALES FURNAL ↑



IMCO SERVICES
A DIVISION OF HALLIBURTON COMPANY
2400 WEST LOOP SOUTH
P O BOX 22605 A/C 713 671 4800
HOUSTON TEXAS 77027

PURCHASE ORDER

RETURN ADDRESS 4/16/80

ACCOUNT NUMBER:	REQ. NO. TID0019	DATE: 4/08/80	NUMBER: 550743
-----------------	------------------	---------------	----------------

TO: MONTELLO
6106E 32ND PLACE
TULSA OKLAHOMA 74135 47500

INSTRUCTIONS TO VENDOR

SIGN acceptance copy and return, to above address.

MARK PURCHASE ORDER number on all papers, correspondences and packages.

INVOICE with original bill of lading to address printed above unless otherwise indicated and only when order is complete.

THIS ORDER SUBJECT TO THE CONDITIONS ON REVERSE SIDE OR ON ATTACHMENT AS APPLICABLE.

SHIP TO: IMCO SERVICES
HIGHWAY 40 SOUTH
TIOGA, NORTH DAKOTA 58052 34305

TITLE PASSES:

ORIGIN XX

DESTINATION:

TERMS:

NET 30

SHIPPING DATE:

4/04/80

SHIP: PREPAID COLLECT X

VENDOR ABSORBS ALL FREIGHT CHARGES:

IMCO SERVICES ABSORBS FREIGHT CHARGES

FROM VENDORS NEAREST:

PLANT WAREHOUSE X

FOB POINT WILLISTON

AUTHORIZED SIGNATURE

For Additional Information Please Contact: R. L. NEEL

ROUTING INSTRUCTIONS:

IMCO SERVICES TRUCK

LINE NO.	QUANTITY	DESCRIPTION	FREIGHT RATE	UNIT PRICE	TOTAL PRICE
00	50	50 LB BAG SUPER VISBESTOS 15313000	.0000	11.85000	592.50

592.50

ALL INVOICES AND SHIPPING DOCUMENTS MUST INCLUDE THE ABOVE P.O. NUMBER FOR PAYMENT TO BE PROCESSED.

☒ YES, this is ☐ NO, this is not a CONFIRMING ORDER to CHUCK DATE 4/15/80



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

INVOICE

DATE	NUMBER
4/15/80	12052

SOLD TO	SHIPPED TO
IMCO Services P.O. Box 22605 Houston, Texas 77027	Williston, N.D.

TERMS: NET 30 - 1% LATE CHARGE - 45 DAYS

FREIGHT: PREPAID ☐ COLLECT ☐

YOUR ORDER NO.	ORDER DATE	VIA	CAR/ TRAILER NO.	DATE SHIPPED	SHIPPED FROM	OUR SO/ PO NO.
550776	4/10/80	CuPu		4/10/80	Williston	12758

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
Super Visbestos	50#	100/Bags @ 11.85	\$1185.00

No. 12758

MONTELLO, INC.

6106 EAST 32ND. PLACE
TULSA, OKLAHOMA 74135

P. O. DRAWER 130 • SAND SPRINGS, OKLA. 74063

24 HR. PHONE: (918) 245-6661

TWX: 910-840-3007

24 HR. PHONE (918) 665-1170-TWX 910-845-2396

SHIP TO

IMC

Williston N. Dak

DATE _____

4-10-80

CUSTOMER ORDER NO.

550-776

TERMS

F.O.B.

WILLISTON

SALESMAN

SHIP WHEN

SHIP VIA

BILL TO

Houston TX

PPD. OR COLL.

[illegible]

Net 877.40 20%

Sold To:

Proco Services
P.O. Box 27605
Houston, Texas 77027

Shipped To:

Wickman, Fred

ORDER NO.	550776	ORDER DATE	4/10/80	VIA	Car Pu	DATE SHIP	4/10/80	SHIPPED FROM	Wickman	OUR NO.	1278
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PRODUCT	Super Protection 50 th	QTY	100	UNIT PRICE	11.55	AMOUNT	1155.00	AGT NO.	224	COMMISSIONS	170.20	TOTAL	1355.20
---------	-----------------------------------	-----	-----	------------	-------	--------	---------	---------	-----	-------------	--------	-------	---------

ACCOUNT DESCRIPTION	ACCOUNTS REC	AGT NO.	665	DR	1355.20	CR	
COMMISSIONS	COMMISSIONS	224	170.20				
ROYALTIES	ROYALTIES	225					
FREIGHT	FREIGHT	206					
ROYALTIES PAYABLE	ROYALTIES PAYABLE	839					
COMMISSIONS PAYABLE	COMMISSIONS PAYABLE	850					
SV	SV	141					

SALES ANALYSIS	TOTALS	100	1155.20	850	170.20	839	1355.20
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IMCO SERVICES
A DIVISION OF HALLIBURTON COMPANY
2400 WEST LOOP SOUTH
P O BOX 22605 A/C 713 671 4800
HOUSTON TEXAS 77027

PURCHASE ORDER

RETURN ADDRESS

4/16/80

ACCOUNT NUMBER:	REQ. NO.	DATE:	NUMBER:
	TI0020	4/10/80	550776

TO: MONTELLO
6106E 32ND PLACE
TULSA OKLAHOMA 74135

47500

INSTRUCTIONS TO VENDOR

SIGN acceptance copy and return, to above address.

MARK PURCHASE ORDER number on all papers, correspondences and packages.

INVOICE with original bill of lading to address printed above unless otherwise indicated and only when order is complete.

THIS ORDER SUBJECT TO THE CONDITIONS
ON REVERSE SIDE OR ON ATTACHMENT
AS APPLICABLE.

SHIP TO: IMCO SERVICES
HIGHWAY 40 SOUTH
TIOGA, NORTH DAKOTA 58852

34305

TITLE PASSES:

ORIGIN: XX

DESTINATION:

TERMS:

NET 30

SHIP: PREPAID COLLECT X

VENDOR ABSORBS ALL FREIGHT CHARGES:

IMCO SERVICES ABSORBS FREIGHT CHARGES

FROM VENDORS NEAREST:

PLANT WAREHOUSE X

FOB POINT WILLISTON

AUTHORIZED SIGNATURE

For Additional Information Please Contact: R L NEEL

SHIPPING DATE:

4/10/80

ROUTING INSTRUCTIONS:

IMCO SERVICES TRUCK

LINE NO.	QUANTITY	DESCRIPTION	FREIGHT RATE	UNIT PRICE	TOTAL PRICE
00	100	50 LB BAG SUPER VISBESTOS 15313000	.0000	11.85000	1,185.00

1,185.00

ALL INVOICES AND SHIPPING DOCUMENTS MUST INCLUDE THE ABOVE P.O. NUMBER FOR PAYMENT TO BE PROCESSED.

☒ YES, this is ☐ NO, this is not a CONFIRMING ORDER to CHUCK DATE 4/10/80

Montello

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

INVOICE CREDIT

DATE	NUMBER
12/1/79	11547CM

SOLD TO	SHIPPED TO
Imco Services P. O. Box 22605 Houston, Texas 77027	Abbeville, Louisiana

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.
955526	11/19/79	Rail	RBOX 31983	11/9/79	King City	3271

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
Shurlift	50# (1000 bags)	75¢/bag	(\$750.00)

Montello

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

INVOICE CREDIT

DATE	NUMBER
12/1/79	11547CM

SOLD TO	SHIPPED TO
Imco Services P. O. Box 22605 Houston, Texas 77027	Abbeville, Louisiana

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.
955526	11/19/79	Rail	RBOX 31983	11/9/79	King City	3271

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
-------------	-------	------------	--------

Shurlift	50# (1000 bags)	75¢/bag	(\$750.00)
----------	-----------------	---------	------------

ACCOUNT DESCRIPTION	DEBIT NO	DR	CR
ACCOUNTS REC	665		500.00
COMMISSIONS	224		
ROYALTIES	225		
FREIGHT	206		
ROYALTIES PAYABLE	839		
COMMISSIONS PAYABLE	850		
SL	131		
TOTAL		750.00	750.00

PRODUCT	PROD NO.	UNITS	UNIT PRICE	AMOUNT	ACCT NO.	COMMISSIONS		ACCT NO.	ROYALTIES	
						RATE	AMOUNT		RATE	AMOUNT
<i>Shirley</i>	50 ^H	139	1st	<450.00>	224			225		
TOTALS				<450.00>	850		()	839		

SALES JOURNAL ↑

montello

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

INVOICE

DATE	NUMBER
10/3/79	11410

SOLD TO	SHIPPED TO
Imco Services P. O. Box 22605 Houston, Texas 77027	Calena Park, Texas

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.
940942	10/12/79	Rail	RBOX 15121	10/22/79	King City	3243

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
Shurlift 50#	2000 Bags	6.65	\$13,300.00



IMCO SERVICES

A Division of HALLIBURTON Company
2400 West Loop South, P.O. Box 22605
Houston, Texas 77027 A/C 713 671-4800

No. 627390

ACCOUNT	DATE OF INVOICE	INVOICE NUMBER	AMOUNT	DISCOUNT	NET REMITTANCE
955086 3111 101179	10/16/79	11336	565250	00	5,652.50
955086 3111 101180	10/16/79	11336CM	63750-	00	637.50CR
955158 3111 101253	10/18/79	11358	695000	00	6,950.00
					11,965.00

110011110
P.O. OR SO

CUSTOMER orders

INTL: _____

Montello: K

DATE	NUMBER
10/12/79	3243

SOLD TO	SHIPPED TO
Inco Service PO Box 22605 Houston, Tex 77027	Salena Park Tex

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

FREIGHT: PREPAID ☐ COLLECT ☒

CUSTOMER ORDER NO.	ORDER DATE	VIA	DATE SHIPPED	SHIPPED FROM
940942	10/12/79	Rail RBox 15121	10/22/79	Key City, Calif
DESCRIPTION	UNITS	UNIT PRICE	AMOUNT	

Shurlift 50 lb Bags 2000 @ 6 ⁶⁵
Less 75¢

SALES REP: 1/2 C-Boy
1/2 Reed

SALES AREA: 100 Comm RATE: 83¢

COST 8860.00

% 75.1%

STRAIGHT BILL OF LADING -SHORT FORM- ORIGINAL-NOT NEGOTIABLE

1

Southern Pacific

(Name of Carrier)

Carrier's No. _____

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading.

Shipper's No. 11102201

At King City (Welby), Ca. 10-22, 19 79 From

UNION CARBIDE CORPORATION
METALS DIVISION

For Montello Inc.

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Consigned to IMCO Services (#940942) Customer's Order No. 3243

Destination Galena Park State Texas County _____

Route SP

Delivering Carrier SP Car or Vehicle Initials RBOX No. 15121 Seal WDF-136580 No. WDF-136581

No. Packages	Kind of Package, Description of Articles, Special Marks, and Exceptions	Weight (Sub. to Correction)	Class or Rate	Check Column	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 other lawful charges.
	ASBESTOS SHORTS OR WASTE, CONSISTING OF MATERIAL TESTING NOT MORE THAN 0-0-8-8. MATERIAL CERTIFIED TO TEST NOT MORE THAN 0-0-8-8.	1			
2000 bags	ASBESTOS SHORTS OR WASTE, TESTING NOT OVER 0-0-8-8.	2	103,000 lbs.		
	ASBESTOS SHORTS OR WASTE BILL AS	3	120,000 lbs. 2.64/Cwt		
	ASBESTOS FIBRE, IN PACKAGES OR IN BULK	4			
					(Signature of Consignor.)
					If charges are to be prepaid, write or stamp here, "To be Prepaid."
	FREIGHT COLLECT				Received \$ to apply in prepayment of the charges on the property described hereon.
					Agent or Cashier

BILL COLLECT FREIGHT TO:

IMCO Services
P. O. Box 22605
Houston, TX 77027

REQUEST FOR APPLICATION OF FREEWEIGHT OF PALLET PROVISIONS IN ACCORDANCE WITH GOVERNING TARIFFS COVERING THIS SHIPMENT.

PALLETIZED GROSS WEIGHT _____ LBS.

WEIGHT OF PALLETS _____ LBS.

FREIGHT CHARGES APPLY ON _____ LBS.

THIS PALLETIZED SHIPMENT HAS BEEN GLUED AS A UNIT TO FACILITATE LOADING AND UNLOADING. UNDER NO CIRCUMSTANCES ARE BAGS OR CARTONS TO BE REMOVED FROM PALLETS. SUCH ACTION MAY SUBJECT CARRIER TO POSSIBLE CLAIM AT DESTINATION.

Per _____
(The signature here acknowledges only the amount prepaid.)

Charges Advanced:

\$ _____

† The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Rule 41 of the Uniform Freight Classification.

THE DESCRIPTION AND WEIGHT INDICATED ON THIS BILL OF LADING ARE CORRECT, SUBJECT TO VERIFICATION BY THE TRANS-CONTINENTAL FREIGHT BUREAU ACCORDING TO AGREEMENT A 5362.

† This is to certify that the above articles are properly described by name and are packed and marked and are in proper condition for transportation, according to the regulations prescribed by the Interstate Commerce Commission and the commandant of Coast Guard.

* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight.

† Shipper's imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission.

Note—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

\$ _____ per _____

NOTE TO CARRIER

BILL PREPAID CHARGES TO:

UNION CARBIDE CORPORATION
METALS DIVISION

Per Linda J. Brogan Shipper.

Per R. O. Taylor Agent.
M. O. Stover

Permanent postoffice address of shipper P. O. Box K, King City, Ca. 93930

DISTRIBUTION DEPT. - 1

Cost 8860.00
75.1%

INVOICE

DATE	NUMBER
10/5/79	11410

Sold To: Prco Jerniew
P.O. Box 22605
Houston, Texas 77007

Shipped To: Opena Park, Texas

YOUR ORDER NO.	ORDER DATE	VIA	SHIP NO.	SHIP DATE	SHIP TO	SHIP FROM	SHIP NO.
940942	10/12/79	Rail	15121	10/2/79	King City	3213	
PRODUCT	PROD NO.	QUANTITY	UNIT PRICE	AMOUNT	AGT NO.	COMMISSIONS	ROYALTIES
ShurLife	130	2000	6.25	12,500.00	224	1660.00	839
TOTALS		2000		12,500.00	850	1660.00	839

SALES ANALYSIS ←

SALES JOURNAL ↑

SALES JOURNAL RECAP	AGT NO.	DR	CR
ACCOUNT DESCRIPTION	665	13300.00	
ACCOUNTS REC	224	1660.00	
COMMISSIONS	225		
ROYALTIES	206		
FREIGHT	850		
ROYALTIES PAYABLE	850		1660.00
COMMISSIONS PAYABLE	139		13300.00
ShurLife			
TOTAL		14960.00	14960.00



IMCO SERVICES
A DIVISION OF HALLIBURTON COMPANY
2400 WEST LOOP SOUTH
P O BOX 22605 A/C 713 671 4800
HOUSTON TEXAS 77027

PURCHASE ORDER

RETURN ADDRESS

10/15/79

ACCOUNT NUMBER:	REQ. NO. GP148	DATE: 10/12/79	NUMBER: 940942
-----------------	----------------	----------------	----------------

TO: MONTELLO
6106E 32ND PLACE
TULSA OKLAHOMA 74135

47500

INSTRUCTIONS TO VENDOR

SIGN acceptance copy and return, to above address.
MARK PURCHASE ORDER number on all papers, correspondences and packages.

INVOICE with original bill of lading to address printed above unless otherwise indicated and only when order is complete.

THIS ORDER SUBJECT TO THE CONDITIONS ON REVERSE SIDE OR ON ATTACHMENT AS APPLICABLE.

SHIP TO: IMCO SERVICES
2200 FEDERAL ROAD
GALENA PARK TEXAS 74001

TITLE PASSES:
ORIGIN: XX
DESTINATION:

SHIP: PREPAID COLLECT X

VENDOR ABSORBS ALL FREIGHT CHARGES:

IMCO SERVICES ABSORBS FREIGHT CHARGES

FROM VENDORS NEAREST:

PLANT X WAREHOUSE

FOB POINT:

AUTHORIZED SIGNATURE

For Additional Information Please Contact: DEBBIE MOATES

TERMS:
NET 30

SHIPPING DATE:
10/15/79

ROUTING INSTRUCTIONS:

RAIL

LINE NO.	QUANTITY	DESCRIPTION	FREIGHT RATE	UNIT PRICE	TOTAL PRICE
00	2,000	50 LB BAG SHUR-LIFT 15293000	1.5900	6.65000	13,300.00

13,300.00

GALENA PARK STOCK
FRT @ 3.11/CWT PLUS 2.4% SURCHARGE

ALL INVOICES AND SHIPPING DOCUMENTS MUST INCLUDE THE ABOVE P.O. NUMBER FOR PAYMENT TO BE PROCESSED.

☒ YES, this is ☐ NO, this is not a CONFIRMING ORDER to OFFICE DATE 10/12/79

Montello

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

INVOICE

DATE	NUMBER
12/1/79	11546

SOLD TO	SHIPPED TO
IMCO Services P. O. Box 22605 Houston, Texas 77027	Lake Charles, Louisiana

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.
955525	11/19/79	Rail	RBOX 31983	11/9/79	King City, CA	3271

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
Shurlift	50# 1000 bags	6.65/bag	\$6650.00

Montello
P.O. OR SO.

CUSTOMER ORDERS

INTL: _____

Montello: K

DATE	NUMBER
11/19/79	P.O. 3271

SOLD TO	SHIPPED TO
Long Services PO Box 22605 Houston, Tex 77027	Lake Chris, La

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

FREIGHT: PREPAID ☐ COLLECT ☒

CUSTOMER ORDER NO.	ORDER DATE	VIA	DATE SHIPPED	SHIPPED FROM
955525	11/19/79	Rail		Key City Calif

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
Super Vibrator Shrink 50 lb Bags Less 75¢	1000 1000	@ 6 ⁶⁵	

SALES REP: Rever

SALES AREA: 160

Comm Rate: 83%

COST 4430.00

% 75.1

STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE

1

Southern Pacific

(Name of Carrier)

Carrier's No. _____

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading.

Shipper's No. 11112704

At King City (Welby), Ca. 11-27, 19 79 From

UNION CARBIDE CORPORATION
METALS DIVISION

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification - tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

(WITH STOP OFF - SEE BELOW)

Consigned to IMCO Services (#955526) Customer's Order No. 3271

Destination Abbeville State Louisiana County _____

Route SP

Delivering Carrier SP Car or Vehicle Initials RBOX No. 31983 Seal WDF-136731 No. WDF-136734

No. Packages	Kind of Package, Description of Articles, Special Marks, and Exceptions		*Weight (Sub. to Correction)	Class or Rate	Check Column	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 other lawful charges. (Signature of Consignor.) If charges are to be prepaid, write or stamp here, "To be Prepaid." Received \$ _____ to apply in prepayment of the charges on the property described hereon. Agent or Cashier Per _____ (The signature here acknowledges only the amount prepaid.) Charges Advanced: \$ _____ † The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Rule 41 of the Uniform Freight Classification.
	ASBESTOS SHORTS OR WASTE, CONSISTING OF MATERIAL TESTING NOT MORE THAN 0-0-8-8. MATERIAL CERTIFIED TO TEST NOT MORE THAN 0-0-8-8.	1				
2000 bags	ASBESTOS SHORTS OR WASTE, TESTING NOT OVER 0-0-8-8.	2	103,000 lbs.			
	ASBESTOS SHORTS OR WASTE BILL AS	3	120,000 lbs.	2.94/Cwt		
	ASBESTOS FIBRE, IN PACKAGES OR IN BULK	4				
STOP OFF - IMCO Services, Lake Charles, Louisiana for part unloading of 1,000 bags. (#955525)						
FREIGHT COLLECT						

BILL COLLECT FREIGHT TO:

IMCO Services
P. O. Box 22605
Houston, TX 77027

REQUEST FOR APPLICATION OF FREEWEIGHT OF PALLET PROVISIONS IN ACCORDANCE WITH GOVERNING TARIFFS COVERING THIS SHIPMENT.

PALLETIZED GROSS WEIGHT _____ LBS.

WEIGHT OF PALLETS _____ LBS.

FREIGHT CHARGES APPLY ON _____ LBS.

THIS PALLETIZED SHIPMENT HAS BEEN GLUED AS A UNIT TO FACILITATE LOADING AND UNLOADING. UNDER NO CIRCUMSTANCES ARE BAGS OR CARTONS TO BE REMOVED FROM PALLETS. SUCH ACTION MAY SUBJECT CARRIER TO POSSIBLE CLAIM AT DESTINATION.

THE DESCRIPTION AND WEIGHT INDICATED ON THIS BILL OF LADING ARE CORRECT, SUBJECT TO VERIFICATION BY THE TRANS-CONTINENTAL FREIGHT BUREAU ACCORDING TO AGREEMENT A 5362.

† This is to certify that the above articles are properly described by name and are packed and marked and are in proper condition for transportation, according to the regulations prescribed by the Interstate Commerce Commission and the commandant of Coast Guard.

* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight.

† Shipper's imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission.

Note - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

\$ _____ per _____

NOTE TO CARRIER

BILL PREPAID CHARGES TO:

UNION CARBIDE CORPORATION
METALS DIVISIONPer *J. A. Brown* Shipper.Per *J. A. Brown* Agent.

Permanent postoffice address of shipper P. O. Box K, King City, Ca. 93930

DISTRIBUTION DEPT. - 1



SALON FURNIVAL T



IMCO SERVICES
A DIVISION OF HALLIBURTON COMPANY
2400 WEST LOOP SOUTH
P O BOX 22605 A/C 713 671 4800
HOUSTON TEXAS 77027

PURCHASE ORDER

RETURN ADDRESS 11/26/79

ACCOUNT NUMBER:	REQ. NO. LKC306	DATE: 11/19/79	NUMBER: 955525
-----------------	-----------------	----------------	----------------

TO: MONTELLO
6106E 32ND PLACE
TULSA OKLAHOMA 74135

47500

INSTRUCTIONS TO VENDOR

SIGN acceptance copy and return, to above address.

MARK PURCHASE ORDER number on all papers, correspondences and packages.

INVOICE with original bill of lading to address printed above unless otherwise indicated and only when order is complete.

THIS ORDER SUBJECT TO THE CONDITIONS ON REVERSE SIDE OR ON ATTACHMENT AS APPLICABLE.

SHIP TO: IMCO SERVICES
3901 HWY 90 EAST
LAKE CHARLES, LOUISIANA 70601

38207

TITLE PASSES:	SHIP: PREPAID COLLECT X	AUTHORIZED SIGNATURE R L NEEL
ORIGIN: XX DESTINATION:	VENDOR ABSORBS ALL FREIGHT CHARGES: IMCO SERVICES ABSORBS FREIGHT CHARGES FROM VENDORS NEAREST: PLANT X WAREHOUSE FOB POINT: KING CITY	
TERMS: NET 30		For Additional Information Please Contact:

SHIPPING DATE: 11/26/79	ROUTING INSTRUCTIONS: RAIL
----------------------------	-------------------------------

LINE NO.	QUANTITY	DESCRIPTION	FREIGHT RATE	UNIT PRICE	TOTAL PRICE
00	1,000	50 LB BAG SHUR-LIFT 15293000	0.0000	6.65000	6,650.00

6,650.00

SHIP WITH 955526 TO ABBEVILLE

ALL INVOICES AND SHIPPING DOCUMENTS MUST INCLUDE THE ABOVE P.O. NUMBER FOR PAYMENT TO BE PROCESSED.

☒ YES, this is ☐ NO, this is not a CONFIRMING ORDER to CHUCK DATE 11/19/79

montello

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

INVOICE

DATE	NUMBER
4/25/80	12106

SOLD TO	SHIPPED TO
IMCO Services P.O. Box 22605 Houston, Texas 77027	Lake Charles, La.

TERMS: NET 30 - 1²⁷/₂% LATE CHARGE - 45 DAYS

FREIGHT: PREPAID ☐ COLLECT ☒

YOUR ORDER NO.	ORDER DATE	VIA	CAR/ TRAILER NO.	DATE SHIPPED	SHIPPED FROM	OUR SO/ PO NO.
550905	4/22/80	Fine Truck		4/22/80	Sand Springs	12420

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
HME 5-gal.	160/Cans	@ 27.50	\$4400.00

No. 12420

P. O. DRAWER 130 • SAND SPRINGS, OKLA. 74063

24 HR. PHONE: (918) 245-6661

TWX: 910-840-3007

24 HR. PHONE (918) 665-1170-TWX 910-845-2396

SHIP
TOInco Service

Lake Charles, La.

4-22-80

550 905

SALESMAN

~~Sand Springs, Ok.~~

4-22-80

Nine

Imco Service P.O.Box 22605 Houston, Texas 77027

[illegible]

SHIPPING ORDER

MONTELLO, INC.

6106 EAST 32ND. PLACE
TULSA, OKLAHOMA 74133

No. 12420

[illegible]

24 HR. PHONE (919) 685-1170-TWX 910-345-2355

SHIP
TO

100

Table 1 *Continued*

DATE _____

CUSTOMER ORDER NO.

TERMS

F.O.B.

SALESMAN

Land Springs, Ok.

SHIP WHEN

SHIP VIA

BILL TO

PPD. OR COLL	
--------------	--

Inoc Barrios 2.0 Sex 22604 Houston, Texas 77027

[illegible]

Fine Carrier's No. _____

(Name of Carrier)

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading,

at Sand Springs, Okla. 4-22-19 80 From Montello Inc.

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its own route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classification in effect on the date thereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Consigned to Imco Service

(Mail or street address of consignee—for purposes of notification only.)

Destination Lake Charles State La. Zip _____ County _____ Delivery Address ★ _____
(* To be filled in only when shipper desires and governing tariffs provide for delivery thereof.)Route Fine

Delivering Carrier _____ Car or Vehicle Initials _____ No. _____

No. Packages	Kind of Package, Description of Articles, Special Marks, and Exceptions	*WEIGHT (subject to Correction)	Class or Rate	Check Column	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 other lawful charges.
<u>I60</u>	<u>Cans- Oil Well Drilling Mud Additives</u> <u>(N-M-E)</u>	<u>5760lbs.</u>			(Signature of Consignor) If charges are to be prepaid, write or stamp here: "To be Prepaid."
	<u>This Frt. is Collect...</u>				Received \$ _____ to apply in prepayment of the charges on the property described hereon.
	<u>Mail Bill To: Imco Service P.O. Box 22605</u>				Agent or Cashier
	<u>Houston, Texas 77027...</u>				Per _____ (The signature here acknowledges only the amount prepaid.)

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight.

NOTE—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____

†The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of the Consolidated Freight Classification.

Shipper's Imprint in lieu of stamp; not a part of Bill of Lading approved by the Interstate Commerce Commission.

Montello Inc. Shipper, Per Wayne Carrier Agent Line Proge
6106 E. 32nd place, Tulsa, Okla. 74135
Permanent post-office address of shipper, _____
160 4-23-80

DATE	NUMBER
4/25/80	12106

Sold To:	Shipped To:
Imco Services P.O. Box 28685 Houston, Texas 77027	Late Charles L. Linnion

FREIGHT PREPAID ☐ COLLECT ☒

YOUR ORDER NO.	ORDER DATE	VIA	CAR NUMBER	DATE SHIP	SHIPPED FROM	BOX NO / PO NO.
550905	4/22/80	Fire Truck		4/22/80	Seal Invent	12/20

ACCOUNT DESCRIPTION	AMOUNT	DR	CR
ACCOUNTS REC	665		
COMMISSIONS	224		660.80
ROYALTIES	225		440.00
FREIGHT	206		
ROYALTIES PAYABLE	839		440.00
COMMISSIONS PAYABLE	850		660.80
NOTE	150		440.00
TOTAL		550.10	550.10

TOTAL	550.00	550.00
-------	--------	--------

PRODUCT	PROD NO. ←	UNITS ←	UNIT PRICE	Amount ← ↑	Acct NO. ↑	COMMISSIONS		TOTAL		ROYALTIES	
						RATE	AMOUNT ↑	Acct. ↑	RATE	AMOUNT ↑	
5-gal	150	160	27.50	460.00	224	4 1/2	660.80	225	10%	460.00	
TOTALS		160		460.00	850		660.80	839		460.00	

SALES ANALYSIS ←

SALES JOURNAL



IMCO SERVICES
A DIVISION OF HALLIBURTON COMPANY
2400 WEST LOOP SOUTH
P O BOX 22605 A/C 713 671 4800
HOUSTON TEXAS 77027

PURCHASE ORDER

RETURN ADDRESS

4/22/80

ACCOUNT NUMBER:

REQ. NO.

DATE:

NUMBER:

LKC196

4/22/80

550905

TO: MONTELLO
6106E 32ND PLACE
TULSA OKLAHOMA 74135

47500

INSTRUCTIONS TO VENDOR

SIGN acceptance copy and return, to above address.

MARK PURCHASE ORDER number on all papers, correspondences and packages.

INVOICE with original bill of lading to address printed above unless otherwise indicated and only when order is complete.

THIS ORDER SUBJECT TO THE CONDITIONS ON REVERSE SIDE OR ON ATTACHMENT AS APPLICABLE.

SHIP TO: IMCO SERVICES
3901 HWY 90 EAST
LAKE CHARLES, LOUISIANA 70601

38207

TITLE PASSES:

ORIGIN: XX

DESTINATION:

TERMS:

NET 30

SHIP: PREPAID

COLLECT X

VENDOR ABSORBS ALL FREIGHT CHARGES:

IMCO SERVICES ABSORBS FREIGHT CHARGES

FROM VENDORS NEAREST:

PLANT X

WAREHOUSE

FOB POINT:

SAND SPRINGS

AUTHORIZED SIGNATURE

For Additional Information Please Contact:

R L NEEL

SHIPPING DATE:

4/23/80

ROUTING INSTRUCTIONS:

MOTOR FREIGHT

LINE NO.	QUANTITY	DESCRIPTION	FREIGHT RATE	UNIT PRICE	TOTAL PRICE
00	160	80235000 5 GAL CAN H M E	.0000	27.50000	4,400.00

4,400.00

ALL INVOICES AND SHIPPING DOCUMENTS MUST INCLUDE THE ABOVE P.O. NUMBER FOR PAYMENT TO BE PROCESSED.

☒ YES, this is

☐ NO, this is not

a CONFIRMING ORDER to

CHUCK

DATE 4/22/80

1367 10M 4-79

1. VENDOR

The acceptance copy must be signed and returned.

Montello

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

INVOICE CREDIT

DATE	NUMBER
12/1/79	11546CM

SOLD TO	SHIPPED TO
IMCO Services P. O. Box 22605 Houston, Texas 77027	Lake Charles, Louisiana

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.
955525	11/19/79	C Rail		11/19/79	King City	3271

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
-------------	-------	------------	--------

Shurlift	50#	(1000 bags)	.75/bag	(\$750.00)
----------	-----	-------------	---------	------------

Montello

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

INVOICE CREDIT

DATE	NUMBER
12/1/79	11546CM

SOLD TO	SHIPPED TO
INCO Services P. O. Box 22605 Houston, Texas 77027	Lake Charles, Louisiana

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.
955525	11/19/79	C Rail		11/19/79	King City	3271

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
Shurlift	50# (1000 bags)	.75/bag	(\$750.00)

ACCOUNT DESCRIPTION	ACCT NO.	DR	CR
ACCOUNTS REC	665		718.00
COMMISSIONS	224		
ROYALTIES	325		
FREIGHT	206		
ROYALTIES PAYABLE	879		
COMMISSIONS PAYABLE	850		
SL	139	750.00	
TOTAL		750.00	750.00

Sold To:	Shipped To:
Inco Francis P.O. Box 22605 Houston, Texas 77027	Lake Charles, Louisiana

					FREIGHT PREPAID ☐ Collect ☐	
YOUR ORDER NO.	ORDER DATE	VIA	CAR NUMBER	DATE SHIP	SHIPPED FROM	OUR PO NO.
955525	11/19/79	Rate		11/19/79	King City	3271

[illegible]

SALES ANALYSIS

SALES FURNAL 7

Montello

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

INVOICE

DATE	NUMBER
12/1/79	11547

SOLD TO	SHIPPED TO
INCO Services P. O. Box 22603 Houston, Texas 77027	Abbeville, Louisiana

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.
955526	11/19/79	Rail	RBOX 31983	11/19/79	King City	3271

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT	
Shurlift	50#	1000 bags	6.65/bag	\$6650.00

Montello
P.O. OR SO.

CUSTOMER ORDERS

INTL: _____ MONTELLO: _____

DATE	NUMBER
11/19/79	P.O. 3271

SOLD TO	SHIPPED TO
Inco Services PO Box 22605 Houston, Tex 77027	Abbeville, La

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

FREIGHT: PREPAID ☐ COLLECT ☒

CUSTOMER ORDER NO.	ORDER DATE	VIA	DATE SHIPPED	SHIPPED FROM
955526	11/19/79	Rail		San Jose, Calif

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
-------------	-------	------------	--------

Shrink 50 lb Bags ~~56~~ 1000 @ 6.60-
Less 75¢

SALES REP: Reever

SALES AREA: 160 Comm RATE: 83¢

COST 4430.00

% 75.1

STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE

1

Southern Pacific

(Name of Carrier)

Carrier's No. _____

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading.

Shipper's No. 11112704

At King City (Welby), Ca. 11-27, 19 79 From

UNION CARBIDE CORPORATION
METALS DIVISION

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

(WITH STOP OFF - SEE BELOW)

Consigned to IMCO Services (#955526) Customer's Order No. 3271

Destination Abbeville State Louisiana County

Route SP

Delivering Carrier SP Car or Vehicle Initials RBOX No. 31983 Seal WDF-136731 No. WDF-136734

No. Packages	Kind of Package, Description of Articles, Special Marks, and Exceptions	Weight (Sub. to Correction)	Class or Rate	Check Column	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 other lawful charges.
	ASBESTOS SHORTS OR WASTE, CONSISTING OF MATERIAL TESTING NOT MORE THAN 0-0-8-8. MATERIAL CERTIFIED TO TEST NOT MORE THAN 0-0-8-8.	1			
2000 bags	ASBESTOS SHORTS OR WASTE, TESTING NOT OVER 0-0-8-8.	2	103,000 lbs.		
	ASBESTOS SHORTS OR WASTE BILL AS	3	120,000 lbs. 2.94/Cwt		
	ASBESTOS FIBRE, IN PACKAGES OR IN BULK	4			
STOP OFF - IMCO Services, Lake Charles, Louisiana for part unloading of 1,000 bags. (#955525)					(Signature of Consignor.)
FREIGHT COLLECT					If charges are to be prepaid, write or stamp here, "To be Prepaid."
BILL COLLECT FREIGHT TO:					Received \$ _____ to apply in prepayment of the charges on the property described hereon.
					Agent or Cashier

IMCO Services
P. O. Box 22605
Houston, TX 77027

REQUEST FOR APPLICATION OF FREWEIGHT OF PALLET PROVISIONS IN ACCORDANCE WITH GOVERNING TARIFFS COVERING THIS SHIPMENT.

PALLETIZED GROSS WEIGHT _____ LBS.

WEIGHT OF PALLETS _____ LBS.

FREIGHT CHARGES APPLY ON _____ LBS.

THIS PALLETIZED SHIPMENT HAS BEEN GLUED AS A UNIT TO FACILITATE LOADING AND UNLOADING. UNDER NO CIRCUMSTANCES ARE BAGS OR CARTONS TO BE REMOVED FROM PALLETS. SUCH ACTION MAY SUBJECT CARRIER TO POSSIBLE CLAIM AT DESTINATION.

Per _____
(The signature here acknowledges only the amount prepaid.)

Charges Advanced:

\$ _____

† The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Rule 41 of the Uniform Freight Classification.

THE DESCRIPTION AND WEIGHT INDICATED ON THIS BILL OF LADING ARE CORRECT, SUBJECT TO VERIFICATION BY THE TRANSPORTATION FREIGHT BUREAU ACCORDING TO AGREEMENT A 5362.

† This is to certify that the above articles are properly described by name and are packed and marked and are in proper condition for transportation, according to the regulations prescribed by the Interstate Commerce Commission and the commandant of Coast Guard.

* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight.

† Shipper's imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission.

Note - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

\$ _____ per _____



UNION CARBIDE CORPORATION
METALS DIVISION

Per Linda Jo Brown Shipper.

Per C. A. Brown Agent.
11-27-79 SP

Permanent postoffice address of shipper P. O. Box K, King City, Ca. 93930

DISTRIBUTION DEPT. - 1

DATE	INVOICE NO.
2/3/79	11547

ACCOUNT DESCRIPTION	NO.	DR	CR
ACCOUNTS REC	665	100.00	
COMMISSIONS	224	130.00	
ROYALTIES	225		
FREIGHT	206		
ROYALTIES PAYABLE	839		
COMMISSIONS PAYABLE	850		130.00
PL	137		100.00
TOTAL		230.00	230.00

TOTAL	46.80.00	46.80.00
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SALES ANALYSIS ← SALES JOURNAL →



IMCO SERVICES
A DIVISION OF HALLIBURTON COMPANY
2400 WEST LOOP SOUTH
P O BOX 22605 A/C 713 671 4800
HOUSTON TEXAS 77027

PURCHASE ORDER

RETURN ADDRESS 11/26/79

ACCOUNT NUMBER:	REQ. NO. ABB561	DATE: 11/19/79	NUMBER: 955526
-----------------	-----------------	----------------	----------------

TO: MONTELLO
6106E 32ND PLACE
TULSA OKLAHOMA 74135

47500

INSTRUCTIONS TO VENDOR

SIGN acceptance copy and return, to above address.
MARK PURCHASE ORDER number on all papers, correspondences and packages.

INVOICE with original bill of lading to address printed above unless otherwise indicated and only when order is complete.

THIS ORDER SUBJECT TO THE CONDITIONS ON REVERSE SIDE OR ON ATTACHMENT AS APPLICABLE.

SHIP TO: IMCO SERVICES
SOUTH AIRPORT ROAD
ABBEVILLE, LOUISIANA 70510

38201

TITLE PASSES:

ORIGIN: XX

DESTINATION:

TERMS:

NET 30

SHIP: PREPAID COLLECT X

VENDOR ABSORBS ALL FREIGHT CHARGES:

IMCO SERVICES ABSORBS FREIGHT CHARGES

FROM VENDORS NEAREST:

PLANT X WAREHOUSE

FOB POINT KING CITY

[Signature]

AUTHORIZED SIGNATURE

For Additional Information: R L NEEL
Please Contact:

SHIPPING DATE:

11/26/79

ROUTING INSTRUCTIONS:

RAIL

LINE NO.	QUANTITY	DESCRIPTION	FREIGHT RATE	UNIT PRICE	TOTAL PRICE
00	1,000	50 LB BAG SHUR-LIFT 15293000	0.0000	6.65000	6,650.00
					6,650.00

SHIP WITH 955525 TO LK CHARLES

ALL INVOICES AND SHIPPING DOCUMENTS MUST INCLUDE THE ABOVE P.O. NUMBER FOR PAYMENT TO BE PROCESSED.

☒ YES, this is ☐ NO, this is not a CONFIRMING ORDER to CHUCK DATE 11/19/79

Montello

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

INVOICE

DATE	NUMBER
5/15/80	12214

SOLD TO	SHIPPED TO
IMCO Services P.O. Box 22605 Houston, Texas 77027	Lake Charles, LA

TERMS: NET 30 - 1 1/2% LATE CHARGE 45 DAYS

FREIGHT: PREPAID ☐ COLLECT ☐

YOUR ORDER NO.	ORDER DATE	VIA	CAR/ TRAILER NO.	DATE SHIPPED	SHIPPED FROM	OUR SO/ PO NO.
551081	5/15/80	CuFu		5/15/80	Lake Charles	12818

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
-------------	-------	------------	--------

Mon Pac - Regular 50# 80/Bags @ 95.05 \$7604.00

2 pallets @ 12.50

25.00
\$7629.00

TERMS: Net 30 - 2 1/2% Late Charge 45 Days

No. 12818

6106 EAST 32ND. PLACE
TULSA, OKLAHOMA 74135

TWX: 910-840-3007

24 HR. PHONE (918) 665-1170-TWX 910-845-2396

SHIP
TO

Imco

Lake Charles, La. 70606

DATE _____

5-15-80

CUSTOMER ORDER NO.

551081

TERMS

F.O.B.

LAKE CHARLES

SALESMAN

SHIP WHEN

SHIP VIA

Customer pick-up

BILL TO

PPD. OR COLL.

[illegible]

PHONE
318/433-8547

DIXIE BONDED WAREHOUSE, INC.

974

P. O. BOX 5804 - HWY. 90 EAST - LAKE CHARLES, LA. 70606

DATE 5-15 19 80

Montello, Inc.
6106 East 32nd Place
Tulsa, Oklahoma 74135

TERMS NET 10 DAYS.

ACCOUNT OF	WEIGHT	RATE	AMOUNT	TOTAL
Charges per Shipping Order #12818 2 Pallets		12.50ea	\$25.00	\$25.00

PLEASE RETURN A COPY OF THIS INVOICE WITH YOUR REMITTANCE

DATE	NUMBER
5/15/80	12214

Cost 6087.20 80 1%

Sold To:	Shipped To:
Inco Services P.O. Box 2065 Houston, Tex 77027	Leke Charles, Limestone

FREIGHT PREPAID ☐ COLLECT ☐						
YOUR ORDER NO.	ORDER DATE	VIA	CAR NUMBER	DATE SHIP	SHIPPED FROM	OUR PO NO.
551081	5/1/80	Carpa		5/1/80	St. Charles	10818

PRODUCT	PROD NO. ↓	UNITS ←	UNIT PRICE	AMOUNT ← ↑	AGT NO ↑	COMMISSIONS		AGT PCT. ↑	ROYALTIES		
						RATE	AMOUNT ↑		RATE	AMOUNT ↑	
For Pac. Region	SD #	160	80	75 ⁰⁰	7604.80	224	Ac-160	4 ⁰⁰	320.00	225	
Special @ 12.50				25.00							

SALES ANALYSIS ←

SALES FURNISH ?

SALES JOURNAL RECAP			
ACCOUNT DESCRIPTION	AMT NO.	DR	CR
ACCOUNTS REC	665	7029.00	
COMMISSIONS	224	320.00	
ROYALTIES	225		
FREIGHT	206		
ROYALTIES PAYABLE	879		
COMMISSIONS PAYABLE	850		320.00
NEW P&O	100		7000.00
Banking	200		25.00
TOTAL		7969.00	7969.00



IMCO SERVICES 77027
A DIVISION OF HALLIBURTON COMPANY
2400 WEST LOOP SOUTH
P O BOX 22605 A/C 713 671 4800
HOUSTON TEXAS 77027

PURCHASE ORDER

RETURN ADDRESS 5/19/80

ACCOUNT NUMBER:	REQ. NO. LKC213	DATE: 5/15/80	NUMBER: 551081
-----------------	-----------------	---------------	----------------

TO: MONTELLO
6106E 32ND PLACE
TULSA OKLAHOMA 74135

INSTRUCTIONS TO VENDOR

SIGN acceptance copy and return, to above address.

MARK PURCHASE ORDER number on all papers, correspondences and packages.

INVOICE with original bill of lading to address printed above unless otherwise indicated and only when order is complete.

THIS ORDER SUBJECT TO THE CONDITIONS ON REVERSE SIDE OR ON ATTACHMENT AS APPLICABLE.

SHIP TO: IMCO SERVICES
3901 HWY 90 EAST
LAKE CHARLES, LOUISIANA 70601

TITLE PASSES:	SHIP: PREPAID COLLECT X
ORIGIN: XX	
DESTINATION:	
TERMS:	
NET 30	
SHIPPING DATE:	
5/15/80	

Ime Nelson
AUTHORIZED SIGNATURE
For Additional Information Please Contact: R L NEEL

ROUTING INSTRUCTIONS:
IMCO SERVICES TRUCK

LINE NO.	QUANTITY	DESCRIPTION	FREIGHT RATE	UNIT PRICE	TOTAL PRICE
00	80	50 LB BAG MON-PAC 15466000	.0000	95.05000	7,604.00

XXXXXXXXXXXXXXXXXXXX

ALL INVOICES AND SHIPPING DOCUMENTS MUST INCLUDE THE ABOVE P.O. NUMBER FOR PAYMENT TO BE PROCESSED.

☒ YES, this is ☐ NO, this is not a CONFIRMING ORDER to CHUCK DATE 5/15/80

T. VENDOR The acceptance copy must be signed and returned.

montello

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

INVOICE

DATE	NUMBER
6/30/80	12412

SOLD TO	SHIPPED TO
IMCO Services P. O. Box 22605 Houston, Texas 77027	Lake Charles, Louisiana

~~TERMS: NET 30 - 2 1/2% LATE CHARGE - 45 DAYS~~

FREIGHT: PREPAID ☐ COLLECT ☐

YOUR ORDER NO.	ORDER DATE	VIA	CAR/ TRAILER NO.	DATE SHIPPED	SHIPPED FROM	OUR SO/ PO NO.
57606-F	6/27/80	CuPu		6/27/80	Lake Charles	13209

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
-------------	-------	------------	--------

Mon Pac - Ultra Lo	50# 80 bags	103.15/bag	\$8252.00
TERMS: Net 30 - 2 1/2% Late Charge - 45 Days			

No. 13209 ✓

6106 EAST 32ND. PLACE
TULSA, OKLAHOMA 74135

P. O. DRAWER 130 • SAND SPRINGS, OKLA. 74063

24 HR. PHONE: (918) 245-6661

TWX: 910-840-3007

24 HR. PHONE (918) 665-1170-TWX 910-845-2396

SHIP TO

IMCO

Lake Charles, L-a.

DATE _____

6-27-80

CUSTOMER ORDER NO.

576 06 - F

TERMS

F.O.B.

F.O.B.
LAKE CHARLES

SALESMAN

SHIP WHEN

SHIP VIA

Customer pick-up

PPD, OR COLL

BILL TO

[illegible]

DATE	NUMBER
6/30/80	12412

Sold To:	Shipped To:
Amco Service P.O. Box 22605 Houston, Tx 77007	Lake Charles, La

FREIGHT PREPAID ☒ COLLECT ☐

YOUR ORDER NO.	ORDER DATE	VIA	CAR NUMBER	DATE SHIP	SHIPPED FROM	OUR NO. 1 PG NO.
5706-F	6/2/80	OUPL		6/2/80	Lake Ohio Lr	13209

SALES JOURNAL RECAP			
ACCOUNT DESCRIPTION	AMOUNT	DA	CR
ACCOUNTS REC	665	1252 00	
COMMISSIONS	224	300 00	
ROYALTIES	225		
FREIGHT	206		
ROYALTIES PAYABLE	839		
COMMISSIONS PAYABLE	850		300 00
	161		1352 00
TOTAL		1352 00	1352 00

TOTAL

PRODUCT	PROD NO. ←	UNITS ←	UNIT PRICE	AMOUNT ← ↑	ACCT NO ↑	COMMISSIONS		ACCT NO. ↑	ROYALTIES	
						RATE	AMOUNT ↑		RATE	AMOUNT ↑
Mon Pac - White Lp	161	80	103 ¹⁵	8252.00	224	✓ ²⁵	320.00	225		
Terms: Net 30 - 2½% Late Charge - 45 Days										
TOTALS		80		8252.00	850		320.00	839		

SALES ANALYSIS ←

SALES JOURNAL



IMCO SERVICES 77027
A DIVISION OF HALLIBURTON COMPANY
2400 WEST LOOP SOUTH
P O BOX 22605 A/C 713 671 4800
HOUSTON TEXAS 77027

PURCHASE ORDER

RETURN ADDRESS 6/30/80

ACCOUNT NUMBER:	REQ. NO. LKC252	DATE: 6/30/80	NUMBER: 57606F
-----------------	--------------------	------------------	-------------------

TO: MONTELLO
6106E 32ND PLACE
TULSA OKLAHOMA 74135

47500

INSTRUCTIONS TO VENDOR

SIGN acceptance copy and return, to above address.
MARK PURCHASE ORDER number on all papers, correspondences and packages.
INVOICE with original bill of lading to address printed above unless otherwise indicated and only when order is complete.

THIS ORDER SUBJECT TO THE CONDITIONS ON REVERSE SIDE OR ON ATTACHMENT AS APPLICABLE.

SHIP TO: IMCO SERVICES
3901 HWY 90 EAST
LAKE CHARLES, LOUISIANA 70601

38207

TITLE PASSES:	SHIP: <u>PREPAID</u> <u>COLLECT</u>
ORIGIN XX	
DESTINATION:	
TERMS:	
NET 30	
SHIPPING DATE:	
6/30/80	
	VENDOR ABSORBS ALL FREIGHT CHARGES: IMCO SERVICES ABSORBS FREIGHT CHARGES FROM VENDORS NEAREST: PLANT <u>WAREHOUSE</u> X FOB POINT

AUTHORIZED SIGNATURE
For Additional Information Please Contact: <u>TOM FORREST</u>
ROUTING INSTRUCTIONS: IMCO SERVICES TRUCK

LINE NO.	QUANTITY	DESCRIPTION	FREIGHT RATE	UNIT PRICE	TOTAL PRICE
00	80	50 LB BAG CMC REG 15104002	.0000	103.15000	8,252.00

STOCK

8,252.00

ALL INVOICES AND SHIPPING DOCUMENTS MUST INCLUDE THE ABOVE P.O. NUMBER FOR PAYMENT TO BE PROCESSED.

☒ YES, this is	☐ NO, this is not	a CONFIRMING ORDER to	CHUCK	DATE 6/30/80
--	--	-----------------------	-------	--------------

Montello

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

INVOICE

DATE	NUMBER
6/30/80	12424

SOLD TO	SHIPPED TO
IMCO Services P. O. Box 22605 Houston, Texas 77027	Harvey, Louisiana

~~TERMS: NET 30 - 1 1/2% LATE CHARGE - 45 DAYS~~

FREIGHT: PREPAID ☐

COLLECT ☒

YOUR ORDER NO.	ORDER DATE	VIA	CAR/ TRAILER NO.	DATE SHIPPED	SHIPPED FROM	OUR SO/ PO NO.
551299	6/19/80	truck		6/23/80	Bonanza, Ut	3445

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
-------------	-------	------------	--------

Superdrill	50# 300 bags	14.75/bag	\$4425.00
------------	--------------	-----------	-----------

Net 30 - 2 1/2% Late Charge - 45 days

Straight Bill of Lading—Short Form
ORIGINAL — NOT NEGOTIABLE

Shipper's No. **T-5318**

WALES

Carrier's No. **44235**

(Name of Carrier)

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading.

LITTLE BONANZA, UTAH
at **CRAIG, COLORADO** **June 23, 1980 19** from **Ziegler Chemical & Mineral Corp.**

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by shipper and accepted for himself and his assigns.

Consigned to **IMCO Services**

(Mail or street address of consignee—For purposes of notification only.)

Destination **Harvey**

State **KL** **La.** **County**

Delivery Address ★

(★To be filled in only when shipper desires and governing tariffs provide for delivery thereat.)

Route **WALES**

Delivering Carrier **WALES/ Prepaid**

Car or Vehicle Initials **1864**

No. **2210**

No. Packages	Kind of Package, Description of Articles, Special Marks, and Exceptions	*Weight (Sub. to Cor.)	Class or Rate	Check Column	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 other lawful charges.
300	Paper Bags - Natural Asphalt	15,000			(Signature of Consignor) If charges are to be prepaid, write or stamp here, "To be Prepaid." TOS BE PREPAID Received \$ to apply in prepayment of the charges on the property described hereon. Agent or Cashier Per (The signature here acknowledges only the amount prepaid.) Charges Advanced: \$ †Shipper's Imprint in lieu of stamp; not a part of Bill of Lading approved by the Interstate Commerce Commission.
	Exclusive Use				
	MARKS: SUEPRDRIL H.T.				
	On 22605				
	On 8 Wood Pallets				
	Send freight bill for payment to:				
	Montello, Inc.,				
	6406 E. 32nd Place				
	Tulsa, Okla. 74135				

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight.

NOTE—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

per

"The fibre barrels, boxes or drums used for this shipment conform to the specifications set forth in the barrel, box or drum maker's certificate, thereon, and all other requirements of Rule 41 of the Consolidated Classification."

ZIEGLER CHEMICAL & MINERAL CORP., Shipper,
P.O. BOX 455

Per

Agent, Per

Permanent post-office address of shipper: **GREAT NECK, NEW YORK 11021**

1

MONTELLO SAND

WU INFOMASTER 1-014532D176 06/24/80

TLX ZIECOMP GRNK

559 GREAT NECK NEW YORK JUNE 24 1980

TX 9108452396 MONTELLO SAND

ATTN CHUCK PETRIE

YOVKR ORDER 3445 SHIPPED WALES 2210

JUNE 23 1098

B LYNCH ZIEGLER CHEMICAL AND MINERAL CORP

1434 EST

MONTELLO SAND

*Jm co
Harvey, Jr
300-SD*

DATE	NUMBER
6/30/80	12424

64.3%

Sold To:

SHIPPED TO:

Jmcs Lewis

P.O. Box 22605

Houston, Tex 77027.

Harvey, La

FREIGHT PREPAID ☐ COLLECT ☒

YOUR ORDER NO.	ORDER DATE	VIA	CAR NUMBER	DATE SHIP	SHIPPED FROM	OUR PO NO.
551299	6/12/80	Truck		6/23/80	Longmeadow, Ct.	3445

Sales JOURNAL RECAP

ACCOUNT DESCRIPTION	AMOUNT	DR	CR
ACCOUNTS REC	665	445.00	
COMMISSIONS	224	705.00	
ROYALTIES	225		
FREIGHT	206		
ROYALTIES PAYABLE	839		705.00
COMMISSIONS PAYABLE	850		445.00
	130		
TOTAL		5130.00	5130.00

TOTAL

PRODUCT	PROD ↑ NO. ←	UNITS ←	UNIT PRICE	AMOUNT ← ↑	ACCT NO ↑	COMMISSIONS		ACCT NO. ↑	ROYALTIES	
						RATE	AMOUNT ↑		RATE	AMOUNT ↑
Superdrill	50 #	130	300	1475	RE-160	22%	705.00	225		
TOTALS		300		4425.00	850		705.00	839		

SALES ANALYSIS ←

SALES FURNIVAL 7

Customer orders

INTL: _____

Montello: K

DATE	NUMBER
	PO 3445

SOLD TO	SHIPPED TO
Imco Services PO Box 22605 Houston, Tex 77027	Harvey, La

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

FREIGHT: PREPAID ☐ COLLECT ☒

CUSTOMER ORDER NO.	ORDER DATE	VIA	DATE SHIPPED	SHIPPED FROM
551299	6/19/80	Truck	6/23/80	Bongaza Utah Hand Sp OK
DESCRIPTION	UNITS	UNIT PRICE	AMOUNT	

Superdial 50 #

300 @ 14 ⁷⁵SALES REP: ReverSALES AREA: 160Comm RATE: 2³⁰COST 2847⁰⁰% 64.3



IMCO SERVICES 77027
A DIVISION OF HALLIBURTON COMPANY
2400 WEST LOOP SOUTH
P O BOX 22605 A/C 713 671 4800
HOUSTON TEXAS 77027

PURCHASE ORDER

RETURN ADDRESS 6/19/80

ACCOUNT NUMBER:	REQ. NO. HAR215	DATE: 6/17/80	NUMBER: 551299
-----------------	-----------------	---------------	----------------

TO: MONTELLO
6106E 32ND PLACE
TULSA OKLAHOMA 74135 47500

INSTRUCTIONS TO VENDOR

SIGN acceptance copy and return, to above address.

MARK PURCHASE ORDER number on all papers, correspondences and packages.

INVOICE with original bill of lading to address printed above unless otherwise indicated and only when order is complete.

THIS ORDER SUBJECT TO THE CONDITIONS ON REVERSE SIDE OR ON ATTACHMENT AS APPLICABLE.

SHIP TO: IMCO SERVICES
HALLIBURTON COMPLEX
1400 PETERS ROAD
HARVEY LA 70054 38802

TITLE PASSES:	SHIP: PREPAID COLLECT X
ORIGIN: XX	
DESTINATION:	
TERMS: NET 30	VENDOR ABSORBS ALL FREIGHT CHARGES: IMCO SERVICES ABSORBS FREIGHT CHARGES FROM VENDORS NEAREST: PLANT X WAREHOUSE FOB POINT
SHIPPING DATE: 6/20/80	

AUTHORIZED SIGNATURE
For Additional Information Please Contact: R L NEEL
ROUTING INSTRUCTIONS: MOTOR FREIGHT

LINE NO.	QUANTITY	DESCRIPTION	FREIGHT RATE	UNIT PRICE	TOTAL PRICE
00	300	50 LB BAG SUPER DRILL 15544000	.0000	14.75000	4,425.00
10	200	5 GAL CAN H M E 80235000	.0000	32.75000	6,550.00
					10,975.00

ALL INVOICES AND SHIPPING DOCUMENTS MUST INCLUDE THE ABOVE P.O. NUMBER FOR PAYMENT TO BE PROCESSED.

☒ YES, this is ☐ NO, this is not a CONFIRMING ORDER to CHUCK DATE 6/19/80

1. VENDOR The acceptance copy must be signed and returned.

montello

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

INVOICE

DATE	NUMBER
5/12/80	12177

SOLD TO	SHIPPED TO
IMCO Services P.O. Box 22605 Houston, TX 77027	Abbeville, LA

TERMS: ~~NET 30 - 1% LATE CHARGE - 45 DAYS~~

FREIGHT: PREPAID ☐ COLLECT ☒

YOUR ORDER NO.	ORDER DATE	VIA	CAR/ TRAILER NO.	DATE SHIPPED	SHIPPED FROM	OUR SO/ PO NO.
551015	5/7/80	S P Transportation		5/9/80	Houston, TX	PO 3321

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
Mon Pac - Regular	50#	200/Bags @ 83.00	\$16,600.00
Mon Pac - Ultra Lo	50#	120/Bags @ 88.50	<u>10,620.00</u>
			\$27,220.00

TERMS: Net 30 - 2½% Late Charge 45 Days

Southern Pacific Transportation

(Name of Carrier)

Carrier's No.

Rate # XTRZ 232165

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading,

at Mann Warehouses 5-9- 19 80 From MONTELLO

7th Bill - 14-096644

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its own route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classification in effect on the date thereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Consigned to IMCO SERVICES

(Mail or street address of consignee—For purposes of notification only.)

Destination Abbeville, State Louisiana, Zip _____, County _____, Delivery Address ★

(★ To be filled in only when shipper desires and governing tariffs provide for delivery thereof.)

Route _____

Delivering Carrier Southern Pacific

Car or Vehicle Initials _____

No. _____

No. Packages	Kind of Package, Description of Articles, Special Marks, and Exceptions	WEIGHT (Subject to Correction)	Class or Rate	Check Column	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 other lawful charges.
200	Bags MON-PAC Regular approx.	10,000			(Signature of Consignor) If charges are to be prepaid, write or stamp here; "To be Prepaid." COLLECT Received \$ _____ to apply in prepayment of the charges on the property described hereon. Agent or Cashier Per _____ (The signature here acknowledges only the amount prepaid.) Charges Advanced: \$ _____ (Shipper's imprint in lieu of stamp; not a part of Bill of Lading approved by the Interstate Commerce Commission.
120	Bags MON-PAC Ultra LO approx	6,000			
	Mail Freight Bill to: IMCO Services P. O. Box 22605 Houston, Texas 77027				

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight.

NOTE—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____

†The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of the Consolidated Freight Classification.

MONTELLO, INC.

Shipper, Per

SPT Luis m Barreto 5480
320

Permanent post-office address of shipper, 6106 E. 32nd Place, Tulsa, Oklahoma 74135

P.O. OR S.O.

CUSTOMER ORDERS

INTL: _____ Montello: K

DATE	NUMBER
	P03321

SOLD TO	SHIPPED TO
Imco Service PO Box 22605 Houston, Texas 77027	Abbeville, La

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

FREIGHT: PREPAID ☐ COLLECT ☒

CUSTOMER ORDER NO.	ORDER DATE	VIA	DATE SHIPPED	SHIPPED FROM
551015	5/7/80	SP Transportation	5/9	Houston, Tex

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
Mon Pac Regular 50 #	200	@83 ⁰⁰	
Mon Pac Ultra 50 #	120	@88 ⁵⁰	

SALES REP: ReeverSALES AREA: 160 Comm RATE: 3⁰⁰ DayCOST 21614⁰⁰% 79.4

DATE	NUMBER
5/2/80	12177

Cost 216 14.00 79.4%

Sold To:	Shipped To:
Inco Lmics P.O. Box 22005 Nashv. Tenn 37202	McKinnell, Louisiana

2 1/2% LATE CHARGE				FREIGHT PREPAID ☐ COLLECT ☒		
YOUR ORDER NO.	ORDER DATE	VIA	CAR NUMBER	DATE SHIP	SHIPPED FROM	OUR PO NO.
551015	7/7/80	SP Transportation		5/9/80	Houston, TX	PO. 5221

[illegible]

SALES ANALYSIS

SALÉ'S JOURNAL ↑

SALES JOURNAL RECAP			
ACCOUNT DESCRIPTION	AMT MD	DR	CR
ACCOUNTS REC	665	2720.00	
COMMISSIONS	224	960.00	
ROYALTIES	225		
FREIGHT	206		
ROYALTIES PAYABLE	839		
COMMISSIONS PAYABLE	850		960.00
P.P. Ry	160		1660.00
X.L.	161		1060.00
TOTAL		28180.00	28180.00

[illegible]



IMCO SERVICES 77027
A DIVISION OF HALLIBURTON COMPANY
2400 WEST LOOP SOUTH
P O BOX 22605 A/C 713 671 4800
HOUSTON TEXAS 77027

PURCHASE ORDER

RETURN ADDRESS

5/08/80

ACCOUNT NUMBER:	REQ. NO. ABB184	DATE: 5/05/80	NUMBER: 551015
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TO: MONTELLO
6106E 32ND PLACE
TULSA OKLAHOMA 74135 47500

INSTRUCTIONS TO VENDOR

SIGN acceptance copy and return, to above address.

MARK PURCHASE ORDER number on all papers, correspondences and packages.

INVOICE with original bill of lading to address printed above unless otherwise indicated and only when order is complete.

THIS ORDER SUBJECT TO THE CONDITIONS
ON REVERSE SIDE OR ON ATTACHMENT
AS APPLICABLE.

SHIP TO: IMCO SERVICES
SOUTH AIRPORT ROAD
ABBEVILLE, LOUISIANA 70510 38201

TITLE PASSES:

ORIGIN: XX

DESTINATION:

TERMS:

NET 30

SHIP: PREPAID COLLECT X

VENDOR ABSORBS ALL FREIGHT CHARGES;

IMCO SERVICES ABSORBS FREIGHT CHARGES

FROM VENDORS NEAREST:

PLANT WAREHOUSE X

FOB POINT HOUSTON

AUTHORIZED SIGNATURE

For Additional
Information
Please Contact:

R L NEEL

SHIPPING DATE:

5/07/80

ROUTING INSTRUCTIONS:

MOTOR FREIGHT

LINE NO.	QUANTITY	DESCRIPTION	FREIGHT RATE	UNIT PRICE	TOTAL PRICE
00	200	50 LB BAG MON-PAC 15466000	.0000	83.00000	16,600.00
10	120	50 LB BAG MONPAC ULTRA-LO 15275000	.0000	88.50000	10,620.00
					27,220.00

APPROVED BY TOM NORTON

ALL INVOICES AND SHIPPING DOCUMENTS MUST INCLUDE THE ABOVE P.O. NUMBER FOR PAYMENT TO BE PROCESSED.

☒ YES, this is ☐ NO, this is not a CONFIRMING ORDER to CHUCK DATE 5/07/80

Montello

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

INVOICE

DATE	NUMBER
6/24/80	12380

SOLD TO	SHIPPED TO
IMCO Services P.O. Box 22605 Houston, TX 77027	Harvey, LA

TERMS: NET 30 - 1 1/2% LATE CHARGE - 45 DAYS

FREIGHT: PREPAID ☐ COLLECT ☒

YOUR ORDER NO.	ORDER DATE	VIA	CAR/ TRAILER NO.	DATE SHIPPED	SHIPPED FROM	OUR SO/ PO NO.
551299	6/19/80	Fine truck		6/19/80	Sand Springs	12539

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
-------------	-------	------------	--------

HME	5-gal.	200/Cans	@ 32.75	\$6550.00
-----	--------	----------	---------	-----------

TERMS: Net 30 - 2 1/2% Late Charge - 45 Days

SHIPPING ORDER

MONTELLO, INC.

6106 EAST 32ND. PLACE
TULSA, OKLAHOMA 74135

No. 12539 ✓

~~P. O. DRAWER 130 • SAND SPRINGS, OKLA. 74063~~

~~24 HR. PHONE: (918) 245-6661~~

~~TWX: 910-840-3007~~

24 HR. PHONE (918) 665-1170-TWX 910-845-2396

S
H
I
P

T
O

Imco Services

Harvey. La.

DATE

6-19-80

CUSTOMER ORDER NO.

~~551299~~ 551299

TERMS

F.O.B.

Sand Springs.Ok.

SALESMAN

SHIP WHEN

6-19-80

SHIP VIA

Fine

BILL TO

PPD. OR COLL.

X

QUANTITY	DESCRIPTION	PRICE	AMOUNT
200	(5 Gal Cans H-M-E)	32 ²⁵	

SHIPPING ORDER

MONTELLO, INC.

6106 EAST 32ND PLACE
TULSA, OKLAHOMA 74135

No. 12539

P. J. CHAWLA 130-340 87003, 0000 7400



24 HR. PHONE (916) 865-1170-TW X 916-845-2399

SHIP
TO

1. Introduction

DATE _____

CUSTOMER ORDER NO.



TERMS

F.O.B.

1994-1995

SALESMAN

SHIP WHEN

6-13-88

SHIP VIA

123

BILL TO

FPD. OR COLL.

[illegible]

Original-Not Negotiable **Straight Bill of Lading** Short FormShipper's No. 12539

Fine

Carrier's No. _____

(Name of Carrier)

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading,

at Sand Springs, Okla. 6-19 19 80 From Montello, Inc

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its own route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classification in effect on the date thereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Consigned to Imco Services 55199

(Mall or street address of consignee—For purposes of notification only)

Destination Harvey State La. Zip _____ County _____ Delivery Address ★

(* To be filled in only when shipper desires and governing tariffs provide for delivery thereof.)

Route Fine

Delivering Carrier _____ Car or Vehicle Initials _____ No. _____

No. Packages	Kind of Package, Description of Articles, Special Marks, and Exceptions	*WEIGHT (Subject to Correction)	Class or Rate	Check Column	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 other lawful charges. (Signature of Consignor) If charges are to be prepaid, write or stamp here: "To be Prepaid." Received \$ _____ to apply in prepayment of the charges on the property described hereon. Agent or Cashier Per _____ (The signature here acknowledges only the amount prepaid.) Charges Advanced: \$ _____ *Shipper's Imprint in lieu of stamp; not a part of Bill of Lading approved by the Interstate Commerce Commission.
200	Cnas Oil Well Drilling Mud Additive	76001bs/			
	200 5gal. Gans (H-M-E)				
	Frt. Collect.....				
	Bill To: Imco Services, P.O. Box 22605				
	Houston, Tex. 77027				

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight.

NOTE—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____

*The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of the Consolidated Freight Classification.

Montello, Inc.Shipper, Per Jess F. PickensAgent, Per 7-271 6-17-80Permanent post-office address of shipper, 6106E 32nd, Place Tulsa, Okla 74135

IMCO SERVICES 77027
A DIVISION OF HALLIBURTON COMPANY
2400 WEST LOOP SOUTH
P O BOX 22605 A/C 713 671 4800
HOUSTON TEXAS 77027

PURCHASE ORDER

RETURN ADDRESS

6/19/80

UNIT NUMBER:

REQ. NO.

DATE:

NUMBER:

HAR215

6/17/80

551299

TO: MONTELLO
6106E 32ND PLACE
TULSA OKLAHOMA 74135

47500

INSTRUCTIONS TO VENDOR

SIGN acceptance copy and return, to above address.

MARK PURCHASE ORDER number on all papers, correspondences and packages.

INVOICE with original bill of lading to address printed above unless otherwise indicated and only when order is complete.

THIS ORDER SUBJECT TO THE CONDITIONS ON REVERSE SIDE OR ON ATTACHMENT AS APPLICABLE.

SHIP TO: IMCO SERVICES
HALLIBURTON COMPLEX 38802
1400 PETERS ROAD
HARVEY LA 70054

TITLE PASSES:

ORIGIN: XX

DESTINATION:

TERMS:

NET 30

SHIPPING DATE:

6/20/80

SHIP: PREPAID

COLLECT X

VENDOR ABSORBS ALL FREIGHT CHARGES:

IMCO SERVICES ABSORBS FREIGHT CHARGES FROM VENDORS NEAREST:

PLANT X WAREHOUSE
FOB POINT

J. M. Motor
AUTHORIZED SIGNATURE

For Additional Information Please Contact:

R L NEEL

ROUTING INSTRUCTIONS:

MOTOR FREIGHT

LINE NO	QUANTITY	DESCRIPTION	FREIGHT RATE	UNIT PRICE	TOTAL PRICE
00	300	15544000 50 LB BAG SUPER DRILL	.0000	14.75000	4,425.00
10	200	80235000 5 GAL CAN H M E	.0000	32.75000	6,550.00

10,975.00

ALL INVOICES AND SHIPPING DOCUMENTS MUST INCLUDE THE ABOVE P.O. NUMBER FOR PAYMENT TO BE PROCESSED.



YES, this is



NO, this is not

a CONFIRMING ORDER to

CHUCK

DATE

6/19/80

1367 15M 2 80

ACCEPTANCE

2. VENDOR

ACCEPTED (DATE)

6/17/80

VENDOR

BY

Montello
CZ Peter

PROMISED SHIPPING DATE

DATE	NUMBER
6/24/80	12580

Cost 4354.00 66.2%

Sold To:	Shipped To:
Inco, Inc. P.O. Box 22605 Houston, Texas 77027	Harry, L. L.

FREIGHT PAID ☐ Collect ☒					
YOUR ORDER NO.	ORDER DATE	VIA	CAR NUMBER	DATE SHIP	SHIPPED FROM OUR CO. PO. NO.
551249	6/9/80	fire truck		6/9/80	San Spring 12539

PRODUCT	PROD NO.	UNITS	UNIT PRICE	AMOUNT	ACLT NO	COMMISSIONS		ACLT NO	ROYALTIES	
						RATE	AMOUNT		RATE	AMOUNT
HPL	5-jul	150	33 ⁷⁵	6550.00	224	4%	982.00	225	10%	655.00
					LC-160					
TOTALS		150		6550.00	850		982.00	839		655.00

SALES ANALYSIS ←

SALÉS FURNIVAL 7

<u>ACCOUNT DESCRIPTION</u>	<u>DEBIT NO.</u>	<u>CREDIT</u>	<u>CR</u>
ACCOUNTS REC	605	6550.00	
COMMISSIONS	224	982.00	
ROYALTIES	325	655.00	
FREIGHT	206		
ROYALTIES PAYABLE	879		655.00
COMMISSIONS PAYABLE	850		982.00
TOTAL	150		6550.00
TOTAL		8,87.00	8,87.00

moritello

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

INVOICE

DATE	NUMBER
6/23/80	12369

SOLD TO	SHIPPED TO
IMCO Services P.O. Box 22605 Houston, TX 77027	Dulac, LA

TERMS: NET 30 - 2 1/2% LATE CHARGE - 45 DAYS

FREIGHT: PREPAID ☐ COLLECT ☒

YOUR ORDER NO.	ORDER DATE	VIA	CAR/ TRAILER NO.	DATE SHIPPED	SHIPPED FROM	OUR SO/ PO NO.
551266	6/16/80	Fine Truck		6/16/80	Sand Springs	12532

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
HME 5-gal.	160/Cans	@ 32.75	\$5240.00
TERMS: Net 30 - 2 1/2% Late Charge - 45 Days			

SHIPPING ORDER

MONTELLO, INC.

6106 EAST 32ND. PLACE
TULSA, OKLAHOMA 74135

No. 12532

~~P. O. DRAWER 130 • SAND SPRINGS, OKLA 74063~~

~~24 HR. PHONE (918) 245-6661~~

~~TWX 910-840-3007~~

24 HR. PHONE (918) 665-1170-TWX 910-845-2396

S
H
I
P

T
O

Imco Services

Dulac La.

DATE 6-16-80	
CUSTOMER ORDER NO. 551266	
TERMS	F.O.B.
Sand Springs, OKLa.	
SALESMAN	
SHIP WHEN	
SHIP VIA Fine	

BILL TO

PPD. OR COLL.

XX

QUANTITY	DESCRIPTION	PRICE	AMOUNT
160	(160 Cans H-X-E)	32 ⁷⁵	

No. 12532

6108 EAST 32ND. PLACE
TULSA, OKLAHOMA 74135



1998-1999

24 HR. PHONE (918) 666-1173 FAX 918-645-2996

SHIP TO

666

CUSTOMER ORDER NO

TERMS

F.O.B.

CONFIDENTIAL

SALESMAN

SHIP WHEN

SHIP VIA

1999

BILL TO

PPD. OR COLL.

[illegible]

Original-Not Negotiable **Straight Bill of Lading** Short FormShipper's No. 12532Fine Trucking

(Name of Carrier)

Carrier's No. _____

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading,

at Sand Springs, OK. 6-16 1980 From Montello, Inc

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its own route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classification in effect on the date thereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Consigned to Imco Services 351256

(Mail or street address of consignee—For purposes of notification only.)

Destination Dulac State La. Zip _____ County _____ Delivery Address ★

(* To be filled in only when shipper desires and governing tariffs provide for delivery thereof.)

Route Fine Trucking

Delivering Carrier _____ Car or Vehicle Initials _____ No. _____

No. Packages	Kind of Package, Description of Articles, Special Marks, and Exceptions	WEIGHT (subject to Correction)	Class or Rate	Check Column	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 other lawful charges.
<u>160</u>	<u>5gal. Cans Oil Well Drilling Mud Additive</u>		<u>6080</u>	<u>1bs.</u>	
	<u>(160 Cans H-M-E)</u>				(Signature of Consignor)
	<u>Frt. Collect</u>				If charges are to be prepaid, write or stamp here: "To Be Prepaid."
	<u>Mail Frt. Bill To Imco Services Po. Box 22605</u>				Received \$ _____ to apply in prepayment of the charges on the property described hereon.
	<u>Houston, Texas 77027</u>				Agent or Cashier
					Per _____ (The signature here acknowledges only the amount prepaid.)
					Charges Advanced: \$ _____

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight.

NOTE—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____

†The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of the Consolidated Freight Classification.

Montello Inc.Shipper, Per Ray DeboesAgent, Per Fin [Signature]Permanent post-office address of shipper, 6106 E32ND Place Tulsa, Okla. 74135

INVOICE

SALES JOURNAL RECAP			AMT		
ACCOUNT DESCRIPTION	NO		DA		
ACCOUNTS REC	665		5-26-10		CR
COMMISSIONS	224		PLS. 60		
ROYALTIES	225		524.00		
FREIGHT	206			524.60	
ROYALTIES PAYABLE	839			PLS. 60	
COMMISSIONS PAYABLE	850			524.00	
AMT	10				
TOTAL			609.60		609.60

Cost \$467.20 66.3%

SOLD TO:	SHIPPED TO:
----------	-------------

Inco. Inc. in
P.O. Box 28605
Houston, Tex 77057

Shipped to:

Dec. 2.

PO# ORDER NO.	ORDER DATE	VIA	CAR NUMBER	DATE SHIP	SHIPPED FROM	COLLECT PO NO.
351266	6/16/80	air truck		6/16/80	Spring	155221
PRODUCT						
Hot	5 gal	100	160	UNIT PAKE	AMOUNT +	40LT NO. ↑ Rate
						234
						62160 49
Terms: Net 30 - 2 1/2% Late Charge - 45 Days						
TOTALS				160	5240.00	950

Terms: Net 30 - 2½% Late Charge - 45 Days

SALES ANALYSIS +	SALES	INCREASE	↓
TOTALS	100%	100%	100%



IMCO SERVICES 77027
A DIVISION OF HALLIBURTON COMPANY
2400 WEST LOOP SOUTH
P O BOX 22605 A/C 713 671 4800
HOUSTON TEXAS 77027

PURCHASE ORDER

RETURN ADDRESS 6/17/80

ACCOUNT NUMBER:	REQ. NO. DUL178	DATE: 6/13/80	NUMBER: 551266
-----------------	-----------------	---------------	----------------

TO: MONTELLO
6106E 32ND PLACE
TULSA OKLAHOMA 74135

47500

INSTRUCTIONS TO VENDOR

SIGN acceptance copy and return, to above address.
MARK PURCHASE ORDER number on all papers, correspondences and packages.

INVOICE with original bill of lading to address printed above unless otherwise indicated and only when order is complete.

THIS ORDER SUBJECT TO THE CONDITIONS
ON REVERSE SIDE OR ON ATTACHMENT
AS APPLICABLE.

SHIP TO: IMCO SERVICES
HWY 3011 VIA HWY 57
DULAC, LOUISIANA 70353

38401

TITLE PASSES:	SHIP: PREPAID COLLECTX
ORIGIN: XX	
DESTINATION:	
TERMS:	
NET 30	

VENDOR ABSORBS ALL FREIGHT CHARGES;

IMCO SERVICES ABSORBS FREIGHT CHARGES

FROM VENDORS NEAREST:

PLANTX WAREHOUSE

FOB POINT: SAND SPRINGS

[Signature]
AUTHORIZED SIGNATURE
For Additional Information Please Contact: R L NEEL

SHIPPING DATE: 6/18/80

ROUTING INSTRUCTIONS:
MOTOR FREIGHT

LINE NO.	QUANTITY	DESCRIPTION	FREIGHT RATE	UNIT PRICE	TOTAL PRICE
00	160	80235000 5 GAL CAN H M E	.0000	32.75000	5,240.00

5,240.00

ALL INVOICES AND SHIPPING DOCUMENTS MUST INCLUDE THE ABOVE P.O. NUMBER FOR PAYMENT TO BE PROCESSED.

☒ YES, this is	☐ NO, this is not	a CONFIRMING ORDER to	CHUCK	DATE 6/16/80
--	--	-----------------------	-------	--------------

1. VENDOR The acceptance copy must be signed and returned.



IMCO Services

A Division of HALLIBURTON Company
2400 West Loop South, P.O. Box 22605
Houston, Texas 77027 A/C 713 671-4800

No. 700416

ACCOUNT	DATE OF INVOICE	INVOICE NUMBER	AMOUNT	DISCOUNT	NET REMITTANCE
551015 3111 050905	5/12/80	12177	2722000	00	27,220.00 27,220.00



F-0116 124 25M 9-75

DETACH BEFORE DEPOSITING



IMCO Services

A Division of HALLIBURTON Company
2400 West Loop South, P. O. Box 22605
Houston, Texas 77027 A/C 713 671-4800

No. 692445

ACCOUNT	DATE OF INVOICE	INVOICE NUMBER	AMOUNT	DISCOUNT	NET REMITTANCE
550776 3111 041220	4/15/80	12052	118500	00	1,185.00
550743 3111 041221	4/15/80	12053	59250	00	592.50
550751 3111 041811	4/15/80	12051	335200	00	3,352.00
					5,129.50



IMCO SERVICES

A Division of HALLIBURTON Company
2400 West Loop South, P.O. Box 22605
Houston, Texas 77027 A/C 713 671-4800

No. 595524

ACCOUNT	DATE OF INVOICE	INVOICE NUMBER	AMOUNT	DISCOUNT	NET REMITTANCE
951154 3111 070315	6/21/79	11025	368970	00	3,689.70 3,689.70
<i>File In Inv File</i>					



IMCO SERVICES

A Division of HALLIBURTON Company
2400 West Loop South, P.O. Box 22605
Houston, Texas 77027 A/C 713 671-4800

No. 604403

ACCOUNT	DATE OF INVOICE	INVOICE NUMBER	AMOUNT	DISCOUNT	NET REMITTANCE
951334 3111 071397	7/24/79	11094	695000	00	6,950.00 6,950.00

Montello

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

INVOICE

DATE	NUMBER
6/11/80	12299

SOLD TO	SHIPPED TO
IMCO Services P.O. Box 22605 Houston, TX 77027	Intercoastal, City, Louisiana

TERMS: NET 30 - 1 1/2% LATE CHARGE - 45 DAYS

FREIGHT: PREPAID ☐ COLLECT ☒

YOUR ORDER NO.	ORDER DATE	VIA	CAR/ TRAILER NO.	DATE SHIPPED	SHIPPED FROM	OUR SO/ PO NO.
551203	6/2/80	D. Q. Wise		6/2/80	Sand Springs	12501

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
Pheno Seal - Fine 40#	255/Bags	@ 8.75	\$2231.25
Pheno Seal - Medium 40#	500/Bags	@ 8.75	4375.00
Pheno Seal - Coarse 40#	250/Bags	@ 8.75	<u>2187.50</u>
			\$8793.75

TERMS: Net 30 - 2 1/2% Late Charge - 45 Days

SHIPPING ORDER

MONTELLO, INC.

6106 EAST 32ND. PLACE
TULSA, OKLAHOMA 74135

No. 12501 ✓

~~P.O. DRAWN 130 • SAND SPRINGS, OKLA. 74063~~

~~24 HR. PHONE: (918) 245-6661~~

~~TWX: 910-840-3007~~

24 HR. PHONE (918) 665-1170-TWX 910-845-2396

S
H
I
P
T
O

Imco Services
Intracoastal City Service, La.

DATE 6-2-80	
CUSTOMER ORDER NO. 551203	
TERMS	F.O.B.
SALESMAN	Sand Springs, Ok.
SHIP WHEN 6-2-80	
SHIP VIA D. & Wisc	

BILL TO

PPD. OR COLL.

Imco Services, P.O. Box 22605 Houston, Texas 77027

XX

QUANTITY	DESCRIPTION	PRICE	AMOUNT
I005	Bags- (255 bags Pheno Seal Fine)	825	
	(500 bags Pheno Seal Medium)		
	(250 bags Pheno Seal Coarse)		

SHIPPING ORDER

MONTELLO, INC.

6166 EAST 32ND. PLACE
TULSA, OKLAHOMA 74133

No. 12501

P.O. DRAWER 100 • SAND SPRINGS, OKLA. 74083

24 HR. PHONE (610) 245-3001

24 HR. PHONE (610) 245-3001

24 HR. PHONE (610) 665-1170-TWX 910-843-2396

S
H
I
P

T
O

Inco Services

Intracoastal City Service, Inc.

DATE 6-2-80	
CUSTOMER ORDER NO. 551203	
TERMS	F.O.B.
SALESMAN Sand Springs, Ok.	
SHIP WHEN 6-2-80	
SHIP VIA D.O. Vico	

BILL TO

PPD. OR COLL.

Inco Services, P.O. Box 22605 Houston, Texas 77027

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1005	Bags- (255 bags Pheno Seal Fine)	8.11	
	(500 bags Pheno Seal Medium)		
	(250 bags Pheno Seal Coarse)		

Original-Not Negotiable **Straight Bill of Lading** Short FormShipper's No. 12501D. A. Wise

(Name of Carrier)

Carrier's No. _____

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading,

at Sand Springs, Okla. 6-2- 1930 From Montello Inc.

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its own route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classification in effect on the date thereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Consigned to Imco ServicesIntracoastal City Service, La.

(Mail or street address of consignee—For purposes of notification only.)

Destination _____ State _____ Zip _____

County _____

Delivery

Address ★

(★ To be filled in only when shipper desires and governing tariffs provide for delivery thereof.)

Route D. A. Wise

Delivering Carrier _____

Car or Vehicle Initials _____

No. _____

No. Packages	Kind of Package, Description of Articles, Special Marks, and Exceptions	*WEIGHT (Subject to Correction)	Class or Rate	Check Column	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 other lawful charges. (Signature of Consignor) If charges are to be prepaid, write or stamp here: "To be Prepaid." Received \$ _____ to apply in prepayment of the charges on the property described hereon. Agent or Cashier Per _____ (The signature here acknowledges only the amount prepaid.) Charges Advanced: \$ _____ (Shipper's Imprint in lieu of stamp; not a part of Bill of Lading approved by the Interstate Commerce Commission.
	<u>I005 Bags-Oil Well Drilling Mud Additives</u>	<u>40,200lbs.</u>			
	<u>(255 bags Pheno Seal Fine) (55I203)</u>				
	<u>(500 bags Pheno Seal Med.)</u>				
	<u>(250 bags Pheno Seal Coarse)</u>				
	<u>Mail Bill To:Imco Service,P.O.Box 22</u>				
	<u>605 Houston,Tex.77027 This Frt. is Collect...</u>				

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight.

NOTE—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____

†The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of the Consolidated Freight Classification.

Montello Inc.

Shipper, Per

6106 E.32nd place,Tulsa,Okla.74135

Agent, Per

Permanent post-office address of shipper, _____

INVOICE	
DATE	NUMBER
6/11/80	12299

Part 5617.45 61%

SOLD TO:	SHIPPED TO:
Inco Service P.O. Box 22605 Houston, Texas 77027	Intercoaster City, of Louisiana

YOUR ORDER NO.	ORDER DATE	VIA	CAR NUMBER	DATE SHIP	SHIPPED FROM	OUR LOT / PO. NO.
551203	6/2/80	D. Q. Line		6/2/80	Good Springs	62701

FREIGHT PREPAID ☐ COLLECT ☒

SALES JOURNAL RECAP			
ACCOUNT DESCRIPTION	ACCT NO.	DR	CR
ACCOUNTS REC	665	1793.5	
COMMISSIONS	224	2010.00	
ROYALTIES	225		
FREIGHT	206		
ROYALTIES PAYABLE	839		
COMMISSIONS PAYABLE	850		2010.00
PSA	122		2231.25
PSM	123		1375.00
PSU	124		2187.50
TOTAL		10803.5	10803.5

PRODUCT	PROD NO.	UNITS	UNIT PRICE	AMOUNT	ACCT NO.	COMMISSIONS RATE	COMMISSIONS AMOUNT	ACCT NO.	ROYALTIES RATE	ROYALTIES AMOUNT
Phos Seal - Fine	40# 122	255	8.25	2123.25	Re-160	2.00	510.00	225		
Phos Seal - Medium	40# 123	500	8.25	4125.00	Re-160	2.00	1500.00			
Phos Seal - Premium	40# 124	250	8.35	2087.50	Re-160	2.00	500.00			
Terms: Net 30 - 2 1/2% Late Charge - 45 Days										
TOTALS		1005		8793.75	850		2010.00	839		

SALES Analysis ←

SALES JOURNAL ↑



IMCO SERVICES
A DIVISION OF HALLIBURTON COMPANY
2400 WEST LOOP SOUTH
P O BOX 22605 A/C 713 671 4800
HOUSTON TEXAS 77027

PURCHASE ORDER

RETURN ADDRESS 6/03/80

ACCOUNT NUMBER:	REQ. NO. INC657	DATE: 5/30/80	NUMBER: 551203
-----------------	---------------------------	-------------------------	--------------------------

TO: MONTELLO
6106E 32ND PLACE
TULSA OKLAHOMA 74135

INSTRUCTIONS TO VENDOR

SIGN acceptance copy and return, to above address.

MARK PURCHASE ORDER number on all papers, correspondences and packages.

INVOICE with original bill of lading to address printed above unless otherwise indicated and only when order is complete.

THIS ORDER SUBJECT TO THE CONDITIONS ON REVERSE SIDE OR ON ATTACHMENT AS APPLICABLE.

SHIP TO: IMCO SERVICES
BROUSSARD DRIVE OFF HWY 333
INTRACOASTAL CITY, LOUISIANA 70510

TITLE PASSES:

ORIGIN: XX

DESTINATION:

TERMS:

NET 30

SHIP: PREPAID COLLECT X

VENDOR ABSORBS ALL FREIGHT CHARGES:

IMCO SERVICES ABSORBS FREIGHT CHARGES

FROM VENDORS NEAREST:

PLANT X WAREHOUSE

FOB POINT SAND SPRINGS

AUTHORIZED SIGNATURE

For Additional Information Please Contact: R L NEEL

SHIPPING DATE:

6/02/80

ROUTING INSTRUCTIONS:

MOTOR FREIGHT

LINE NO.	QUANTITY	DESCRIPTION	FREIGHT RATE	UNIT PRICE	TOTAL PRICE
00	255	40 LB BAG PHENOSEAL F 14478001	.0000	8.75000	2,231.25
10	500	40 LB BAG PHENOSEAL M 14479002	.0000	8.75000	4,375.00
20	250	40 LB BAG PHENOSEAL C 14480003	.0000	8.75000	2,187.50
					8,793.75

ALL INVOICES AND SHIPPING DOCUMENTS MUST INCLUDE THE ABOVE P.O. NUMBER FOR PAYMENT TO BE PROCESSED.

☒ YES, this is ☐ NO, this is not a CONFIRMING ORDER to CHUCK DATE 5/30/80



IMCO Services

A Division of HALLIBURTON Company
2400 West Loop South, P. O. Box 22605
Houston, Texas 77027 A/C 713 671-4800

No. 695409

ACCOUNT	DATE OF INVOICE	INVOICE NUMBER	AMOUNT	DISCOUNT	NET REMITTANCE
550905 3111 050092	4/25/80	12106	440000	00	4,400.00
550765 3111 050093	4/25/80	12104	2780250	00	27,802.50
550876 3111 050154	4/25/80	12105	121120	00	1,211.20
					33,413.70



IMCO Services

A Division of HALLIBURTON Company
2400 West Loop South, P.O. Box 22605
Houston, Texas 77027 A/C 713 671-4800

No. 694854

ACCOUNT			DATE OF INVOICE	INVOICE NUMBER	AMOUNT			DISCOUNT			NET REMITTANCE
550815	3111	041703	4/22/80	12076	11	550	00			00	11,550.00
550792	3111	041704	4/22/80	12075	2	456	25			00	2,456.25
55245F	3111	041739	4/22/80	12073	1	649	80			00	1,649.80
											15,656.05



IMCO Services

A Division of HALLIBURTON Company
2400 West Loop South, P.O. Box 22605
Houston, Texas 77027 A/C 713 671-4800

No.691005

ACCOUNT			DATE OF INVOICE	INVOICE NUMBER	AMOUNT	DISCOUNT	NET REMITTANCE
503242	3111	041054	4/09/80	1288	460410	00	
503242	3111	041054	4/09/80	1288	460410-	460410	
503242	3111	041054	4/09/80	1288	460410	460410	4,604.10
503242	3111	041055	4/09/80	1288CM	46350-	00	463.50CR
550702	3111	041256	4/10/80	12027	1800250	00	18,002.50
							22,143.10

montello

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

INVOICE

DATE	NUMBER
4/15/80	12051

SOLD TO	SHIPPED TO
IMCO Services P.O. Box 22605 Houston, TX 77027 27	Tioga, North Dakota

TERMS: NET 30 - 1 1/2% LATE CHARGE - 45 DAYS

FREIGHT: PREPAID ☐ COLLECT ☐

YOUR ORDER NO.	ORDER DATE	VIA	CAR/ TRAILER NO.	DATE SHIPPED	SHIPPED FROM	OUR SO/ PO NO.
550751	4/9/80	Hill & Hill		4/9/80	Lake Charles	12801

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
-------------	-------	------------	--------

Super Visbestos	50#	280/Bags @ 11.85	\$3318.00
-----------------	-----	------------------	-----------

Towmotor & overtime

per attached warehouse Inv. #914

34.00
<u>3352.00</u>

PHONE
318/433-8547

DIXIE BONDED WAREHOUSE, INC.

914

P. O. BOX 5804 - HWY. 90 EAST - LAKE CHARLES, LA. 70606

DATE 4-9 1980

Montello, Inc.
6106 East 32nd Place
Tulsa, Oklahoma 74135

TERMS NET 10 DAYS.

ACCOUNT OF	WEIGHT	RATE	AMOUNT	TOTAL
Charges per shipping order #12801				
Tow motor & operator (outside-whse.)		10.00hr.	\$10.00	
OVERTIME				
2 Extra men	1 hr.	12.00ea.	24.00	
				\$34.00

PLEASE RETURN A COPY OF THIS INVOICE WITH YOUR REMITTANCE

DATE	NUMBER
2/15/80	12051

Cost 2185.60 74.9%

Sold TO:	SHIPPED TO:
Ohio Services P.O. Box 22605 Houston, Texas 77027	Zoga, Hotel Sakata

2% Lcc @ large

FREIGHT PREPAID ☐ COLLECT ☐

YOUR ORDER NO.	ORDER DATE	VIA	CAR NUMBER	DATE SHIP	SHIPPED FROM	BOX NO. / PO. NO.
550751	4/9/80	Alice & Alice		4/9/80	Kyle (Charles)	12801

SALES JOURNAL - MARCH			
ACCOUNT DESCRIPTION	AMOUNT	DR	CR
ACCOUNTS REC	665	3532.00	
COMMISSIONS	224	672.00	
ROYALTIES	225		
FREIGHT	206		
ROYALTIES PAYABLE	839		
COMMISSIONS PAYABLE	850		472.00
EXPENSE (includes tax)	141		5316.00
INVENTORY (change)	200		34.00
TOTAL	2555	3824.00	3824.00

PRODUCT	PROD NO. ←	UNITS ←	UNIT PRICE	AMOUNT ← ↑	ACCT NO ↑	COMMISSIONS		ACCT NO. ↑	ROYALTIES	
						RATE	AMOUNT ↑		RATE	AMOUNT ↑
<i>Super Nicotina</i>	50*	141	280	1185	5518.00	UP.120	1 ¹⁰	476.40	225	
<i>formulation & printing</i>										
<i>see attached worksheet for 7/14</i>				34.40						
TOTALS		210		3352.40	850		476.40	839		

SALES ANALYSIS ←

SALES JOURNAL ↑



IMCO SERVICES 77027
A DIVISION OF HALLIBURTON COMPANY
2400 WEST LOOP SOUTH
P O BOX 22605 A/C 713 671 4800
HOUSTON TEXAS 77027

PURCHASE ORDER

RETURN ADDRESS 4/25/80

ACCOUNT NUMBER:	REQ. NO. TI0017	DATE: 4/07/80	NUMBER: 550751
-----------------	-----------------	---------------	----------------

TO: MONTELLO
6106E 32ND PLACE
TULSA OKLAHOMA 74135

47500

INSTRUCTIONS TO VENDOR

SIGN acceptance copy and return, to above address.

MARK PURCHASE ORDER number on all papers, correspondences and packages.

INVOICE with original bill of lading to address printed above unless otherwise indicated and only when order is complete.

THIS ORDER SUBJECT TO THE CONDITIONS ON REVERSE SIDE OR ON ATTACHMENT AS APPLICABLE.

SHIP TO: IMCO SERVICES
HIGHWAY 40 SOUTH
TIOGA, NORTH DAKOTA 58852

34305

TITLE PASSES:

ORIGIN: XX
DESTINATION: SHIP: PREPAID COLLECT X
VENDOR ABSORBS ALL FREIGHT CHARGES:

TERMS: IMCO SERVICES ABSORBS FREIGHT CHARGES FROM VENDORS NEAREST:
NET 30

SHIPPING DATE: 4/09/80
PLANT WAREHOUSE X
FOB POINT LAKE CHAS
ROUTING INSTRUCTIONS: MOTOR FREIGHT

LINE NO.	QUANTITY	DESCRIPTION	FREIGHT RATE	UNIT PRICE	TOTAL PRICE
00	280	50 LB BAG SUPER VISBESTOS 15313000	.0000	11.85000	3,318.00
					3,318.00

PLUS TOWMOTOR & OVERTIME @ 34.00

CONFIRMING INVOICE #12051

SHIPPED WITH PRODUCTS FROM GARDEN CITY PLANT

ALL INVOICES AND SHIPPING DOCUMENTS MUST INCLUDE THE ABOVE P.O. NUMBER FOR PAYMENT TO BE PROCESSED.

☒ YES, this is ☐ NO, this is not a CONFIRMING ORDER to CHUCK DATE 4/07/80

1367 10M 4-79

1. VENDOR The acceptance copy must be signed and returned.

4/7/80

Debbie Montez
Imco Inc.
B# 550751

pick up 7 pallets SV
at Lk Ches whse -
4/8/80 (280 bag)

~~480 Bag~~ 10 Pallets

going to Teiga - N.D.

La Paul
~~Comm~~

W/H Comm

Cost
2483.60
76.9%

montello

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

INVOICE

DATE	NUMBER
5/20/80	12213

SOLD TO	SHIPPED TO
IMCO Services P.O. Box 22605 Houston, TX 77027	Port Allen, Texas

TERMS: NET 30 - 2% LATE CHARGE 45 DAYS

FREIGHT: PREPAID ☐ COLLECT ☒

YOUR ORDER NO.	ORDER DATE	VIA	CAR/ TRAILER NO.	DATE SHIPPED	SHIPPED FROM	OUR SO/ PO NO.
55106	5/7/80	S P Transportation		5/9/80	Houston, TX	PO 3321

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
-------------	-------	------------	--------

Mon Pac - Regular	50#	150/Bags @ 83.00	\$12450.00
-------------------	-----	------------------	------------

TERMS: Net 30 - 2% Late Charge 45 Days

This Memorandum is an acknowledgment that a Bill of Lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record. Shipper's No. **551015**

~~SOUTHERN PACIFIC TRANSPORTATION~~ OVERNITE

Carrier's No.

(Name of Carrier)

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading,

at **Mann Warehouses** **5-9-** **19 80** From **MONTELLO, INC.**

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its own route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property overall or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classification in effect on the date thereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Consigned to **IMCO Services**

(Mail or street address of consignee—For purposes of notification only.)

Destination **Port Allen** **Louisiana** State **Zip** County **Delivery** Address **★**

(★ To be filled in only when shipper desires and governing tariffs provide for delivery thereof.)

Route

Delivering Carrier ~~SOUTHERN PACIFIC TRANSPORTATION~~ OVERNITE

Car or Vehicle Initials

No.

No. Packages	Kind of Package, Description of Articles, Special Marks, and Exceptions	WEIGHT (Subject to Correction)	Class or Rate	Check Column	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 other lawful charges.
150	Bags MON-PAC Regular Approx	7,500			(Signature of Consignor)
					If charges are to be prepaid, write or stamp here: "To be Prepaid."
					COLLECT
					Received \$
					to apply in prepayment of the charges on the property described hereon.
					Agent or Cashier
					Per
					(The signature here acknowledges only the amount prepaid.)
					Charges Advanced:
					\$

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight.

NOTE—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

per

†The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of the Consolidated Freight Classification.

‡Shipper's imprint in lieu of stamp; not a part of Bill of Lading approved by the Interstate Commerce Commission.

MONTELLO, INC.

Shipper, Per

Agent, Per

Permanent post-office address of shipper, **6106 E. 32nd Place, Tulsa, Oklahoma 74135**

© 1975 • PRINTED IN U.S.A. BY
Wilson Jones
GRAYLINE FORM 44-302 4-PART

P.O. OR S.O.

CUSTOMER ORDERS

INTL: _____ MONTELLO: X

DATE	NUMBER
	P03321✓

SOLD TO	SHIPPED TO
<i>IMCO Service</i> <i>PO Box 22605</i> <i>Houston, Texas 77027</i>	<i>Port Allen, La</i>

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

FREIGHT: PREPAID ☐ COLLECT ☒

CUSTOMER ORDER NO.	ORDER DATE	VIA	DATE SHIPPED	SHIPPED FROM
551016	5/7/80	SP Transportation	5/9/80	Houston, Tex
DESCRIPTION	UNITS	UNIT PRICE	AMOUNT	

Mon Pac Regular 50 #
150 @ 83 ⁰⁰

SALES REP: ReverSALES AREA: 160Comm Rate: 3 ⁰⁰COST 9946 ⁵⁰%/o 79.9

Post. adv. 30 29 9/16

OK TO:

James Service

P. O. Box 22007

New York, New York 10007

SHIPPED TO:	Det A
-------------	-------

Det Alcedo, Trinidad

[illegible]

Terms: Net 30 - 2½% Late Charge - 45 Days	
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SALES ANALYSIS

SALES FUNNEL



IMCO SERVICES 77027
A DIVISION OF HALLIBURTON COMPANY
2400 WEST LOOP SOUTH
P O BOX 22605 A/C 713 671 4800
HOUSTON TEXAS 77027

PURCHASE ORDER

RETURN ADDRESS 5/08/80

ACCOUNT NUMBER:	REQ. NO. PTA325	DATE: 5/05/80	NUMBER: 551016
-----------------	-----------------	---------------	----------------

TO: MONTELLO
6106E 32ND PLACE
TULSA OKLAHOMA 74135

47500

INSTRUCTIONS TO VENDOR

SIGN acceptance copy and return, to above address.
MARK PURCHASE ORDER number on all papers, correspondences and packages.
INVOICE with original bill of lading to address printed above unless otherwise indicated and only when order is complete.

THIS ORDER SUBJECT TO THE CONDITIONS ON REVERSE SIDE OR ON ATTACHMENT AS APPLICABLE.

SHIP TO: IMCO SERVICES
HIGHWAY 190 WEST
PORT ALLEN LOUISIANA 38202

TITLE PASSES:
ORIGIN: XX
DESTINATION:

SHIP: PREPAID COLLECT X

VENDOR ABSORBS ALL FREIGHT CHARGES:

IMCO SERVICES ABSORBS FREIGHT CHARGES FROM VENDORS NEAREST:

PLANT WAREHOUSE X
FOB POINT: HOUSTON

AUTHORIZED SIGNATURE

For Additional Information Please Contact: R. L. NEEL

TERMS: NET 30

SHIPPING DATE: 5/07/80

ROUTING INSTRUCTIONS: MOTOR FREIGHT

LINE NO.	QUANTITY	DESCRIPTION	FREIGHT RATE	UNIT PRICE	TOTAL PRICE
00	150	15466000 50 LB BAG MON-RAC	0.0000	83.00000	12,450.00

APPROVED BY TOM NORTON

12,450.00

ALL INVOICES AND SHIPPING DOCUMENTS MUST INCLUDE THE ABOVE P.O. NUMBER FOR PAYMENT TO BE PROCESSED.

☒ YES, this is a CONFIRMING ORDER to CHUCK DATE 5/07/80
☐ NO, this is not

1. VENDOR The acceptance copy must be signed and returned.

montello

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

INVOICE

DATE	NUMBER
4/25/80	12105

SOLD TO	SHIPPED TO
INCO Services P.O. Box 22605 Houston, TX 77027	Monahans, Texas

TERMS: NET 30 - 1%^{2%} LATE CHARGE - 45 DAYS

FREIGHT: PREPAID ☐ COLLECT ☐

YOUR ORDER NO.	ORDER DATE	VIA	CAR/TRAILER NO.	DATE SHIPPED	SHIPPED FROM	OUR SO/PO NO.
550876	4/21/80	CuFu		4/21/80	Odessa	12878

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
Super Lube Flow	50#	50/Bags @ 16.10	\$ 805.00
HME	5-gal.	12/Cans @ 33.85	<u>406.20</u>
			\$1211.20

No. 12878

6106 EAST 32ND. PLACE
TULSA, OKLAHOMA 74135

P. O. DRAWER 130 • SAND SPRINGS, OKLA. 74063

24 HR. PHONE: (918) 245-6661

TWX: 910-840-3007

24 HR. PHONE (918) 665-1170-TWX 910-845-2396

SHIP
TO

Encs

Monobase

DATE _____

4-21-80

CUSTOMER ORDER NO.

550876

TERMS

F.O.B.

ODESSA

SALESMAN

SHIP WHEN

SHIP VIA

BILL TO

PPD. OR COLL.

Houston Tex

[illegible]

DATE	NUMBER
4/25/80	12105

Sold To:	SHIPPED TO:
Inco Services P.O. Box 2205 Newton, Idaho 87024	Morales, Juan

FREIGHT PREPAID ☐ COLLECT ☐

YOUR ORDER NO.	ORDER DATE	VIA	CAN NUMBER	DATE SHIP	SHIPPED FROM	OUR NO. / P.O. NO.
550876	4/21/80	Air		4/21/80	Adrian	12878

[illegible]

SALES ANALYSIS

SALES JOURNAL ↑

ACCOUNT DESCRIPTION	DEBIT AMT.	CREDIT AMT.
ACCOUNTS REC	665	1211.20
COMMISSIONS	224	181.96
ROYALTIES	335	20.62
FREIGHT	206	
ROYALTIES PAYABLE	879	40.62
COMMISSIONS PAYABLE	850	181.96
SGT	135	805.00
WAGE	150	206.20
TOTAL	433.78	433.78

montello

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

INVOICE

DATE	NUMBER
2/29/80	

SOLD TO	SHIPPED TO
Imco Services P.O. Box 22605 Houston, TX 77027	This statement does not reflect any payments received after 2/29/80.

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.

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
-------------	-------	------------	--------

DATE	EXPLANATION	CHARGES	BALANCE
1/28/80	Inv. #11733	\$31695.43	
1/28/80	11734	18990.28	
2/20/80	11820	2017.75	
2/20/80	11830	7950.00	
2/26/80	11853	1760.00	\$62,413.46

PD 3/3
PD 3/24
PD 3/31

PD Inzel



IMCO SERVICES
A DIVISION OF HALLIBURTON COMPANY
2400 WEST LOOP SOUTH
P O BOX 22605 A/C 713 671 4800
HOUSTON TEXAS 77027

PURCHASE ORDER

RETURN ADDRESS

4/21/80

ACCOUNT NUMBER:

REQ. NO.

DATE:

NUMBER:

SNY008

4/21/80

550876

TO: MONTELLO
6106E 32ND PLACE
TULSA OKLAHOMA 74135

47500

INSTRUCTIONS TO VENDOR

SIGN acceptance copy and return, to above address.

MARK PURCHASE ORDER number on all papers, correspondences and packages.

INVOICE with original bill of lading to address printed above unless otherwise indicated and only when order is complete.

THIS ORDER SUBJECT TO THE CONDITIONS ON REVERSE SIDE OR ON ATTACHMENT AS APPLICABLE.

SHIP TO: IMCO SERVICES
COLORADO CITY HWY 208 SOUTH 33104
SNYDER TEXAS

TITLE PASSES:

ORIGIN: XX

DESTINATION:

TERMS:

NET 30

SHIPPING DATE:

4/21/80

SHIP: PREPAID

COLLECT X

VENDOR ABSORBS ALL FREIGHT CHARGES:

IMCO SERVICES ABSORBS FREIGHT CHARGES

FROM VENDORS NEAREST:

PLANT WAREHOUSE X

FOB POINT ODESSA

AUTHORIZED SIGNATURE

For Additional Information Please Contact: R L NEEL

ROUTING INSTRUCTIONS:

IMCO SERVICES TRUCK

LINE NO.	QUANTITY	DESCRIPTION	FREIGHT RATE	UNIT PRICE	TOTAL PRICE
00	50	50 LB BAG SUPER LUBE FLOW 15197000	.0000	16.10000	805.00
10	12	5 GAL CAN H M-E 80235000	.0000	33.85000	406.20

1,211.20

ALL INVOICES AND SHIPPING DOCUMENTS MUST INCLUDE THE ABOVE P.O. NUMBER FOR PAYMENT TO BE PROCESSED.

☒ YES, this is

☐ NO, this is not

a CONFIRMING ORDER to

CHUCK

DATE 4/21/80

1367 10M 4-79

1. VENDOR

The acceptance copy must be signed and returned.



6106 EAST 32ND PLACE
TULSA, OKLAHOMA 74135
(918) 665-1170 / TWX 910-845-2396

March 31, 1980

IMCO SERVICES
P.O. Box 22605
Houston, Texas

	<u>CREDIT AMOUNT</u>	<u>BALANCE</u>
Balance of Statement 3/31/80		\$50469.20
LESS: <u>Marketing and Promotion discount</u> <u>Credit Memos</u>		
Invoice #11989CM dated 3/31/80	\$(630.00)	<i>105/1</i> <u>(630.00)</u>
		\$49839.20

Refer to attached statement showing balance per monthly statement prior to the Marketing and Promotional Discount Credit Memos. If you have any questions, please do not hesitate to contact our office.

Montello

MONTELLO INTERNATIONAL
6106 EAST 32ND PLACE
TULSA, OKLAHOMA 74135
(918) 665-1170 / TWX 910-845-2396

March 31, 1980

IMCO Services
P.O. Box 22605
Houston, Texas

	<u>CREDIT AMOUNT</u>	<u>BALANCE</u>
Balance of Staement 3/1/80		\$17880.00
LESS: <u>Marketing and Promotion discount</u>		
<u>Credit Memos</u>		
Inv. #1284CM dated 3/18/80	\$(1800.00)	(1800.00) <i>PO 4/22</i>
		\$16080.00

Refer to attached statement showing balance per monthly statement prior to the Marketing and Promotional Discount Credit Memos. If you have any questions, please do not hesitate to contact our office.

montello

INTERNATIONAL, INC.

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

INVOICE

DATE	NUMBER
3/31/80	

SOLD TO	SHIPPED TO
IMCO Services Division of Halliburton 544 - 500 42nd St. S. E. Calgary, Alberta, Canada T2G 1Y6	

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.

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
-------------	-------	------------	--------

DATE	EXPLANATION	CHARGES	BALANCE
3/10/80	Invoice #1283	11797.12	\$11,797.12 U S DLRS.

*PD In Feb
4/21*

montello

INTERNATIONAL, INC.

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

INVOICE

DATE	NUMBER
3/31/80	

SOLD TO	SHIPPED TO
IMCO Services P.O. Box 22605 Houston, TX 77027	

TERMS: NET 30 - ^{2%}~~1%~~ LATE CHARGE - 45 DAYS

FREIGHT: PREPAID ☐ COLLECT ☐

YOUR ORDER NO.	ORDER DATE	VIA	CAR/ TRAILER NO.	DATE SHIPPED	SHIPPED FROM	OUR SO/ PO NO.

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
-------------	-------	------------	--------

DATE	EXPLANATION	CHARGES	BALANCE
3/18/80	Inv. #1284	\$17880.00	\$17880.00

bal due full 4/22

montello

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

INVOICE

DATE	NUMBER
3/31/80	

SOLD TO	SHIPPED TO
IMCO Services P.O. Box 22605 Houston, TX 77027 2%	

TERMS: NET 30 - ~~1%~~ LATE CHARGE - 45 DAYS

FREIGHT: PREPAID ☐ COLLECT ☐

YOUR ORDER NO.	ORDER DATE	VIA	CAR/TRAILER NO.	DATE SHIPPED	SHIPPED FROM	OUR SO/PO NO.

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
-------------	-------	------------	--------

DATE	EXPLANATION	CHARGES	BALANCE
3/10/80	Inv. #11896 ✓	\$ 2946.20	
3/12/80	11911 ✓	7950.00	
3/13/80	11922 ✓	5775.00	
3/17/80	11926	11800.00	
3/10/80	11929 ✓	7950.00	
3/24/80	11955	6360.00	
3/28/80	11970	1010.00	
3/31/80	11989	6678.00	
			\$50469.20

Montello

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

INVOICE

DATE	NUMBER
4/25/80	12104

SOLD TO	SHIPPED TO
IMCO Services P.O. Box 22605 Houston, Texas 77027	Abbeville, La.

TERMS: NET 30 - ~~12%~~ LATE CHARGE - 45 DAYS

FREIGHT: PREPAID ☐ COLLECT ☐

YOUR ORDER NO.	ORDER DATE	VIA	CAR/ TRAILER NO.	DATE SHIPPED	SHIPPED FROM	OUR SO/ PO NO.
164	4/18/80	CuPu		4/18/80	Lake Charles	12807

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
Mon Pac - Regular 50#	200/Bags	@ 89.70	\$17940.00
Mon Pac - Ultra Lo 50#	100/Bags	@ 97.50	9750.00
9 pallets per attached			<u>112.50</u>
			\$27802.50

No. 12807

6106 EAST 32ND. PLACE
TULSA, OKLAHOMA 74135

24 HR. PHONE: (918) 245-6661

TWX: 910-840-3007

SHIP
TO

Abbyville, La.

PPD. OR COLL.

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

SHIPPING ORDER

No. 10876 ✓

MONTELLO, INC.

P. O. DRAWER 130 • SAND SPRINGS, OKLA. 74063

24 HR. PHONE: (918) 245-6661

TWX: 910-840-3007

S
H
I
P

T
O

Imco Services
Abbeville, La.

DATE	9-25-79
CUSTOMER ORDER NO.	940892
TERMS	F.O.B. <i>Local Spring</i>
SALESMAN	
SHIP WHEN	9-25-79
SHIP VIA	D.Q. Wise

BILL TO Imco Services, P.O. Box 22605 Houston, Tx. 77027

PPD. OR COLL. ☒ X

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1000	Bags- (400 bags Pheno Seal Fine)	6.95	
	(300 bags Pheno Seal Medium)		
	(300 bags Pheno Seal Coarse)		

No. 10876

TOLL: 810-240-3007

SHIP
TO

100

F.O.B.

PPD. OR COLL.

Info Services, P.O. Box 22606 Houston, Tx. 77027

[illegible]

Original-Not Negotiable **Straight Bill of Lading** Short FormShipper's No. 10876D.Q. Wise

(Name of Carrier)

Carrier's No. _____

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading,

at Tulsa, Okla.9-25-79From Montello Inc.

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its own route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classification in effect on the date thereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Consigned to Imco Services

(Mail or street address of consignee—For purposes of notification only.)

Destination AbbevilleState La.

Zip _____

County _____

Delivery

Address ★ _____

(★ To be filled in only when shipper desires and governing tariffs provide for delivery thereof.)

Route D.Q. Wise

Delivering Carrier _____

Car or Vehicle Initials _____

No. _____

No. Packages	Kind of Package, Description of Articles, Special Marks, and Exceptions	*WEIGHT (Subject to Correction)	Class or Rate	Check Column	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 other lawful charges.
1000	Bags-Oil Well Drilling Mud	40,000 lbs.			(Signature of Consignor)
	(400 bags Pheno Seal Fine)				If charges are to be prepaid, write or stamp here: "To be Prepaid."
	(300 bags Pheno Seal Medium)				
	(300 bags Pheno Seal Coarse)				Received \$ _____ to apply in prepayment of the charges on the property described hereon.
	This Frt. is Collect...				Agent or Cashier
	Mail Bill To: Imco Services, Houston, Tx. P.O. Box 22605		77027		Per _____ (The signature here acknowledges only the amount prepaid.)
*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight.					Charges Advanced: \$ _____
NOTE—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____					Shipper's imprint in lieu of stamp; not a part of Bill of Lading approved by the Interstate Commerce Commission.
†The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of the Consolidated Freight Classification.					

Montello Inc.Shipper, Per Wayne CarterAgent, Per Wayne Carter6106 E. 32nd place, Tulsa, Okla. 74135

Permanent post-office address of shipper, _____

Montello

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

INVOICE

DATE	NUMBER
8/31/79	

SOLD TO	SHIPPED TO
IMCO Services P. O. Box 22605 Houston, Texas 77027	

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.

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
-------------	-------	------------	--------

DATE	EXPLANATION	CHARGES	BALANCE
7/10/79	Invoice #11050	6950.00 <i>PD 8/13</i>	
7/16/79	11073	6950.00 <i>PD 8/20</i>	
7/24/79	11094	6950.00 <i>PD 8/27</i>	\$20,850.00

Montello

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

INVOICE

DATE	NUMBER
9/30/79	11285

SOLD TO	SHIPPED TO
IMCO Services P. O. Box 22605 Houston, Texas 77027	Abbeville, Louisiana

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.
940892	9/25/79	D. Q. Wise		9/25/79	Sand Springs	10876

DESCRIPTION		UNITS	UNIT PRICE	AMOUNT
Pheno Seal - Fine	40#	400 bags	6.95/bag	2780.00
Pheno Seal - Medium	40#	300 bags	6.95/bag	2085.00
Pheno Seal - Coarse	40#	300 bags	6.95/bag	<u>2085.00</u>
				\$6950.00

PLEASE RETURN A COPY OF THIS INVOICE WITH YOUR REMITTANCE



IMCO Services

A Division of HALLIBURTON Company
2400 West Loop South, P. O. Box 22605
Houston, Texas 77027 A/C 713 671-4800

No. 652181

ACCOUNT			DATE OF INVOICE	INVOICE NUMBER	AMOUNT	DISCOUNT	NET REMITTANCE
955559	3111	120955	12/01/79	11548	798000	00	7,980.00
955559	3111	120956	12/01/79	11548CM	90000-	00	900.00CR
955526	3111	121024	12/01/79	11547CM	75000-	00	750.00CR
955526	3111	121025	12/01/79	11547	665000	00	6,650.00
955525	3111	121026	12/01/79	11546	665000	00	6,650.00
955525	3111	121027	11/19/79	11546CM	75000-	00	750.00CR
							18,880.00



IMCO SERVICES

A Division of HALLIBURTON Company
2400 West Loop South, P.O. Box 22605
Houston, Texas 77027 A/C 713 671-4800

No. 614175

ACCOUNT		DATE OF INVOICE	INVOICE NUMBER		AMOUNT	DISCOUNT		NET REMITTANCE
955017	3111	090105	11183		695000	00		6,950.00
951659	3111	090106	11169		368705	00		3,687.05
951606	3111	090328	11199CM		75000-	00		750.00CR
951606	3111	090329	11199		665000	00		6,650.00
951606	3111	090330	1243	- <i>part</i>	665000	00		6,650.00
951606	3111	090331	1243CM	- <i>part</i>	75000-	00		750.00CR
951658	3111	090342	11190		1201500	00		12,015.00
								34,452.05



IMCO Services

A Division of HALLIBURTON Company
2400 West Loop South, P. O. Box 22605
Houston, Texas 77027 A/C 713 671-4800

No. 687705

ACCOUNT			DATE OF INVOICE	INVOICE NUMBER	AMOUNT		DISCOUNT		NET REMITTANCE
550469	3111	041477	3/13/80	11989CM	63000-			00	630.00CR
550469	3111	041478	3/13/80	11989	667800			00	6,678.00
									6,048.00



IMCO Services

A Division of HALLIBURTON Company
2400 West Loop South, P. O. Box 22605
Houston, Texas 77027 A/C 713 671-4800

No. 687296

ACCOUNT	DATE OF INVOICE	INVOICE NUMBER	AMOUNT	DISCOUNT	NET REMITTANCE
550639 3111 040185	3/28/80	11970	101000	00	1,010.00 1,010.00

Cost 3800.00
54.1%

INVOICE	
DATE	NUMBER
7/28/79	16285

Sold To:	Shipped To:
Phco Zelaice P.O. Box 22605 Houston, Texas 77027	Abbeville, Louisiana

YOUR ORDER NO.	ORDER DATE	VIA	CAR NUMBER	DATE SHIP	SHIPPED FROM	OUR TO PO NO.
960892	7/27/79	D.G. Union		7/28/79	San Diego	10876

FREIGHT PREPAID ☐ COLLECT ☒

PRODUCT	PROD NO.	UNITS	UNIT PRICE	AMOUNT	ACCT NO.	COMMISSIONS		ACCT NO.	ROYALTIES	
						RATE	AMOUNT		RATE	AMOUNT
					224			225		
Phco Zelaice 40#	122	400	6.95	2780.00	76-160	1.50	600.00			
Phco Zelaice Medium 40#	123	300	6.95	2085.00	76-160	1.50	450.00			
Phco Zelaice Power 40#	124	300	6.95	2085.00	76-160	1.50	450.00			
TOTALS		1000		6950.00	850		1500.00	834		

SALES ANALYSIS

SALES JOURNAL

SALES JOURNAL RECAP			
ACCOUNT DESCRIPTION	ACCT NO.	DR	CR
ACCOUNTS REC	665	6950.00	
COMMISSIONS	224	1500.00	
ROYALTIES	225		
FREIGHT	206		
ROYALTIES PAYABLE	834		
COMMISSIONS PAYABLE	850		1500.00
PS-A	122		2780.00
PS-M	123		2085.00
PS-P	124		2085.00
TOTAL		8450.00	8450.00

Part 21381.00 37.2%

INVOICE	
DATE	NUMBER
4/28/80	12104

Sold TO:	SHIPPED TO:
Orco Juices P.O. Box 22605 Houston, Texas 77027	P. 66 Juices, Louisiana

2% LATE CHARGE		FREIGHT PREPAID ☐ COLLECT ☐	
YOUR ORDER NO.	ORDER DATE	VIA	CAR NUMBER
164	4/18/80	air	
			DATE SHIP
			4/18/80
			SHIPPED FROM
			Orco (Luis)
			OUR SO / PO NO.
			12807

PRODUCT	PROD NO. ↑	UNITS	UNIT PRICE	AMOUNT	ACCT NO. ↑	COMMISSIONS	ACCT NO. ↑	ROYALTIES
						RATE	AMOUNT	RATE
Pro Pac. Regular	50*	160	200	3200	17940.00	100	800.00	
Pro Pac. Ultra 70	50*	161	100	9750	9720.00	100	100.00	
9 pencils per attached				112.50				
TOTALS				3200	27862.50	850	1200.00	839

SALES ANALYSIS ←

SALES JOURNAL ↑

SALES JOURNAL RECAP			
ACCOUNT DESCRIPTION	ACCT NO.	DA	CA
ACCOUNTS REC	665	27862.50	
COMMISSIONS	224	1200.00	
ROYALTIES	225		
FREIGHT	206		
ROYALTIES PAYABLE	839		
COMMISSIONS PAYABLE	850		1200.00
Freight	220		112.50
MP	160		17940.00
UL	161		9720.00
TOTAL		27862.50	29072.50



IMCO SERVICES
A DIVISION OF HALLIBURTON COMPANY
2400 WEST LOOP SOUTH
P O BOX 22605 A/C 713 671 4800
HOUSTON TEXAS 77027

PURCHASE ORDER

RETURN ADDRESS 4/15/80

ACCOUNT NUMBER:	REQ. NO. AB8164	DATE: 4/08/80	NUMBER: 550765
-----------------	--------------------	------------------	-------------------

TO: MONTELLO
6106E 32ND PLACE
TULSA OKLAHOMA 74135

47500

INSTRUCTIONS TO VENDOR

SIGN acceptance copy and return, to above address.

MARK PURCHASE ORDER number on all papers, correspondences and packages.

INVOICE with original bill of lading to address printed above unless otherwise indicated and only when order is complete.

THIS ORDER SUBJECT TO THE CONDITIONS ON REVERSE SIDE OR ON ATTACHMENT AS APPLICABLE.

SHIP TO: IMCO SERVICES
SOUTH AIRPORT ROAD
ABBEVILLE, LOUISIANA 70510

38201

TITLE PASSES:

ORIGIN: XX

DESTINATION:

TERMS:

NET 30

SHIP: PREPAID COLLECT X

VENDOR ABSORBS ALL FREIGHT CHARGES:

IMCO SERVICES ABSORBS FREIGHT CHARGES

FROM VENDORS NEAREST:

PLANT WAREHOUSE X

FOB POINT LAKE CHAS

AUTHORIZED SIGNATURE

For Additional Information Please Contact: R L NEEL

SHIPPING DATE:

4/08/80

ROUTING INSTRUCTIONS:

IMCO SERVICES TRUCK

LINE NO.	QUANTITY	DESCRIPTION	FREIGHT RATE	UNIT PRICE	TOTAL PRICE
00	200	50 LB BAG MON-PAC 15466000	.0000	89.70000	17,940.00
10	100	50 LB BAG MONPAC ULTRA-LO 15275000	.0000	97.50000	9,750.00

27,690.00

ALL INVOICES AND SHIPPING DOCUMENTS MUST INCLUDE THE ABOVE P.O. NUMBER FOR PAYMENT TO BE PROCESSED.

☒ YES, this is ☐ NO, this is not a CONFIRMING ORDER to CHUCK DATE 4/09/80

1367 10M 4-79

1. VENDOR

The acceptance copy must be signed and returned.



IMCO SERVICES
A DIVISION OF HALLIBURTON COMPANY
2400 WEST LOOP SOUTH
P O BOX 22605 A/C 713 671 4800
HOUSTON TEXAS 77027

11285
PURCHASE ORDER

RETURN ADDRESS

9/25/79

ACCOUNT NUMBER:	REQ. NO. ABB512	DATE: 9/21/79	NUMBER: 940892
-----------------	--------------------	------------------	-------------------

TO: MONTELLO
6106E 32ND PLACE
TULSA OKLAHOMA 74135 47500

INSTRUCTIONS TO VENDOR

SIGN acceptance copy and return, to above address.

MARK PURCHASE ORDER number on all papers, correspondences and packages.

INVOICE with original bill of lading to address printed above unless otherwise indicated and only when order is complete.

THIS ORDER SUBJECT TO THE CONDITIONS ON REVERSE SIDE OR ON ATTACHMENT AS APPLICABLE.

SHIP TO: IMCO SERVICES
SOUTH AIRPORT ROAD
ABBEVILLE, LOUISIANA 70510 38201

TITLE PASSES:

ORIGIN: XX

DESTINATION:

TERMS:

NET 30

SHIP: PREPAID COLLECT X

VENDOR ABSORBS ALL FREIGHT CHARGES:

IMCO SERVICES ABSORBS FREIGHT CHARGES

FROM VENDORS NEAREST:

PLANT X WAREHOUSE

FOB POINT: SAND SPRINGS

Jim Stary
AUTHORIZED SIGNATURE

For Additional Information: DEBBIE MOATES
Please Contact:

SHIPPING DATE:

9/26/79

ROUTING INSTRUCTIONS:

MOTOR FREIGHT

LINE NO.	QUANTITY	DESCRIPTION	FREIGHT RATE	UNIT PRICE	TOTAL PRICE
00	400	14478001 40 LB BAG PHENOSEAL F	.7800	6.95000	2,780.00
10	300	14479002 40 LB BAG PHENOSEAL M	.7800	6.95000	2,085.00
20	300	14480003 40 LB BAG PHENOSEAL C	.7800	6.95000	2,085.00
					6,950.00

1.79 CWT 40M + 9.5% FUEL
OFH

ALL INVOICES AND SHIPPING DOCUMENTS MUST INCLUDE THE ABOVE P.O. NUMBER FOR PAYMENT TO BE PROCESSED.

☒ YES, this is ☐ NO, this is not a CONFIRMING ORDER to WANDA DATE 9/21/79



IMCO SERVICES
A DIVISION OF HALLIBURTON COMPANY
2400 WEST LOOP SOUTH
P O BOX 22605 A/C 713 671 4800
HOUSTON TEXAS 77027

PURCHASE ORDER

RETURN ADDRESS

9/25/79

ACCOUNT NUMBER:		REQ. NO.	DATE:	NUMBER:
		ABB512	9/21/79	940892
TO: MONTELLO 6106E 32ND PLACE TULSA OKLAHOMA 74135		47500	INSTRUCTIONS TO VENDOR SIGN acceptance copy and return, to above address. MARK PURCHASE ORDER number on all papers, correspondences and packages. INVOICE with original bill of lading to address printed above unless otherwise indicated and only when order is complete. THIS ORDER SUBJECT TO THE CONDITIONS ON REVERSE SIDE OR ON ATTACHMENT AS APPLICABLE.	
SHIP TO: IMCO SERVICES SOUTH AIRPORT ROAD ABBEVILLE, LOUISIANA 70510		38201		
TITLE PASSES: ORIGIN: XX DESTINATION:		SHIP: PREPAID COLLECT X VENDOR ABSORBS ALL FREIGHT CHARGES: IMCO SERVICES ABSORBS FREIGHT CHARGES FROM VENDORS NEAREST: PLANT X WAREHOUSE FOB POINT SAND SPRINGS	AUTHORIZED SIGNATURE <i>Debbie Moates</i> DEBBIE MOATES	
TERMS: NET 30		ROUTING INSTRUCTIONS: MOTOR FREIGHT		
SHIPPING DATE: 9/26/79				

LINE NO.	QUANTITY	DESCRIPTION	FREIGHT RATE	UNIT PRICE	TOTAL PRICE
00	400	40 LB BAG PHENOSEAL F 14478001	.7800	6.95000	2,780.00
10	300	40 LB BAG PHENOSEAL M 14479002	.7800	6.95000	2,085.00
20	300	40 LB BAG PHENOSEAL C 14480003	.7800	6.95000	2,085.00
1.79 CWT 40M + 9.5% FUEL DFH					6,950.00

ALL INVOICES AND SHIPPING DOCUMENTS MUST INCLUDE THE ABOVE P.O. NUMBER FOR PAYMENT TO BE PROCESSED.

☒ YES, this is a CONFIRMING ORDER to WANDA DATE 9/21/79

☐ NO, this is not

1367 10M 4-79
ACCEPTANCE
2. VENDOR

ACCEPTED (DATE) 9/21/79
VENDOR Montello
BY C7 Petri
PROMISED SHIPPING DATE

Cost 21381.00
37.2%

on sales already
Take out of Inv
then Invoice

W/H
note ~~the~~ price

Comm 4.00 Pay
for mon Pac

Montello

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

INVOICE

DATE	NUMBER
10/31/79	11420

SOLD TO	SHIPPED TO
Imco Services P. O. Box 22605 Houston, Texas 77027	Abbeville, Louisiana

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.
955181	10/25/79	D.Q. Wise		10/25/79	Sand Springs	10924

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
-------------	-------	------------	--------

Pheno Seal - Medium	40#	500/bags	6.95	\$3,475.00
---------------------	-----	----------	------	------------

Pro rata freight

20,000# @ 2.62/cwt + 9.5% Fuel Charge

573.78
\$4,048.78

1st half of 1,000 Bag Order

SHIPPING ORDER

No. 10924 ✓

MONTELLO, INC.

P. O. DRAWER 130 • SAND SPRINGS, OKLA. 74063

24 HR. PHONE: (918) 245-6661

TWX: 910-840-3007

SHIP TO

Imco Services

Abbeville, La.

DATE

10-25-79

CUSTOMER ORDER NO.

955181

TERMS

F.O.B.

SALESMAN

SHIP WHEN

10-25-79

SHIP VIA

D.G. Wise

BILL TO

Houston, Tx

PPD. OR COLL.

X

QUANTITY	DESCRIPTION	PRICE	AMOUNT
500	Bags- (500 bags Pheno Seal Medium)		
	1st half of 1000 Bag order		
	Pro Rata Frt		
	20 000 lbs @ 2 ⁶² cwt + 9.5% Fuel Chg.		

Original-Not Negotiable **Straight Bill of Lading** Short FormShipper's No. 10923D. Q. Wise

(Name of Carrier)

Carrier's No. _____

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading,

at Tulsa, Okla. 10-25-1979 From Montello Inc.

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its own route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classification in effect on the date thereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Consigned to Montello C/O Nico Supply

(Mail or street address of consignee—For purposes of notification only.)

Destination New Iberia State La. Zip _____ County _____ Delivery Address ★

(* To be filled in only when shipper desires and governing tariffs provide for delivery thereof.)

Route D. Q. Wise

Delivering Carrier _____ Car or Vehicle Initials _____ No. _____

No. Packages	Kind of Package, Description of Articles, Special Marks, and Exceptions	*WEIGHT (Subject to Correction)	Class or Rate	Check Column	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 other lawful charges. (Signature of Consignor) If charges are to be prepaid, write on stamp here: "To be Prepaid." To be Prepaid Received \$ _____ to apply in prepayment of the charges on the property described hereon. Agent or Cashier Per _____ (The signature here acknowledges only the amount prepaid.) Charges Advanced: \$ _____ *Shipper's Imprint in lieu of stamp; not a part of Bill of Lading approved by the Interstate Commerce Commission.
1000	Bags-Oil Well Drilling Mud	40,000 lbs.			
	500 bags Fine & 500 bags Medium				
	1st Stop-Montello C/O Imco Services				
	Abbeville, La. 500 bags Medium...				
	Final Stop-Montello C/O Nico Supply				
	New Iberia, La... 500 bags Medium Fine..				

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight.
NOTE—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____
(The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of the Consolidated Freight Classification.)

Montello Inc.

Shipper, Per

Wayne Carr

Agent, Per

6106 E. 32nd place, Tulsa, Okla. 74135

Permanent post-office address of shipper, _____

Montello

6106 EAST 32ND PLACE
TULSA, OKLAHOMA 74135
(918) 665-1170 / TWX 910-845-2396

IMCO SERVICES
P.O. Box 22605
Houston, Texas

	<u>CREDIT AMOUNT</u>	<u>BALANCE</u>
Balance of Statment		\$24,298.78
LESS: <u>Marketing and Promotion discount</u> <u>Credit Memos</u>		
Invoice #11410CM dated 10/31/79 (1,500.00)		(<u>1,500.00</u>)
		\$22,798.78

Refer to attached statement showing balance per monthly statement prior to the Marketing and Promotional Discount Credit Memos. If you have any questions, please do not hesitate to contact our office.

13309 E. APACHE • P.O. DRAWER "L" • PHONE (918) 437-3983 • TULSA, OKLAHOMA 74112

Shipper's No. 60565
Agent's No. 60565

MUST BE LEGIBLY FILLED IN, IN INK, OR INDELIBLE PENCIL, OR IN CARBON, AND RETAINED BY THE AGENT

AT Wilma Okla 10-25-79 FROM Mosith Inc
the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said company (the word company being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its own road or its own water line, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns.

Truck No.

C. O. D. CHARGES

By _____

TERMINALS: TULSA
HOUSTON - ODESSA
BEAUMONT - LONGVIEW

D. Q. WISE & CO., INC.

OIL FIELD EQUIPMENT
HEAVY MACHINERY
BUILDING MATERIALS

P. O. DRAWER "L" TULSA, OKLAHOMA 74112 (918) 437-3983

FROM

SHIPPER

MONTELLO CHEMICAL
SAND SPRINGS, OKLAHOMA

TO

CONSIGNEE

(1 MONTELLO
% IMCO
ABBEVILLE, LA.

(2 MONTELLO
% NISCO SUPPLY
NEW IBERIA, LA.

10057
MONTELLO, INC.
6106 E. 32ND PL.
TULSA, OKLAHOMA 74135

TARIFF REFERENCE
OFH 100D, I 470
OFH 210C, I 1240

CUSTOMER ORDER NO.

B/L 60565, 60566
SN 10923
TO# 24689

DISTANCE

595

FR. BILL NO.

No 26653

DATE BILLED

10-30-79

ROUTE:

WISE TO ORANGE, TEXAS - C.A. WHITE

DATE - DESCRIPTION - SERVICE RENDERED

WEIGHT - HOURS - MILEAGE

RATE

AMOUNT

10/25 1108-606 B. THARP

(1
500 BAG MED DRILLING MUD

(2
500 BAG DRILLING MUD FINE

SHIPPER'S WT.

40,000

262

\$1,048.00

9.5% FUEL SURCHARGE

99.56

STOP IN TRANSIT

20.75

\$1,168.31

I. C. C. REGULATIONS REQUIRE PAYMENT WITHIN 7 DAYS

INVOICE

DATE	NUMBER
10/5/79	11420

SOLD TO:

Amco Green
P.O. Box 22605
Houston, Texas 77021

SHIPPED TO:

Green, Lorraine

FREIGHT PREPAID ☒ COLLECT ☐

ORDER NO.	ORDER DATE	VIA	SHIPPER	DATE SHIP	SHIPPED FROM	SHIP TO
955181	10/5/79	D.Q. Wise		10/25/79	San Angelo	10724

PRODUCT

QTY

UNITS

UNIT PRICE

AMOUNT

PERCENT

COMMISSIONS

RATE

ROYALTIES

RATE

ROYALTIES

RATE

ROYALTIES

RATE

ROYALTIES

RATE

ROYALTIES

125 500 bags 6.95 3625.00 22.4 22.5 20.00

Free Rate freight 573.78

20,000 # @ 26.2/dmwr + 9.5% free charge

1st Leaf of 1000 Bag Blank

TOTALS 500 4648.78 850 20.00 839

SALES ANALYSIS ←

SALES JOURNAL ↑

SALES JOURNAL RECAP

ACCOUNT DESCRIPTION	AMOUNT	DATE	CR
ACCOUNTS REC	665	10/8/79	58
COMMISSIONS	224	7/10/80	
ROYALTIES	235		
FREIGHT	206		573.78
ROYALTIES PAYABLE	839		20.00
COMMISSIONS PAYABLE	850		3625.00
P3-D	123		
TOTAL			4798.78
			4798.78



IMCO SERVICES
A DIVISION OF HALLIBURTON COMPANY
2400 WEST LOOP SOUTH
P O BOX 22605 A/C 713 671 4800
HOUSTON TEXAS 77027

PURCHASE ORDER

← RETURN ADDRESS 10/10/79

ACCOUNT NUMBER:	REQ. NO. ABB523	DATE: 10/05/79	NUMBER: 955181
-----------------	-----------------	----------------	----------------

TO: MONTELLO
6106E 32ND PLACE
TULSA OKLAHOMA 74135 47500

INSTRUCTIONS TO VENDOR

SIGN acceptance copy and return, to above address.

MARK PURCHASE ORDER number on all papers, correspondences and packages.

INVOICE with original bill of lading to address printed above unless otherwise indicated and only when order is complete.

THIS ORDER SUBJECT TO THE CONDITIONS ON REVERSE SIDE OR ON ATTACHMENT AS APPLICABLE.

SHIP TO: IMCO SERVICES
SOUTH AIRPORT ROAD
ABBEVILLE, LOUISIANA 70510 38201

TITLE PASSES:
ORIGIN: XX
DESTINATION:

SHIP: PREPAID COLLECT X
VENDOR ABSORBS ALL FREIGHT CHARGES:

TERMS:
NET 30

IMCO SERVICES ABSORBS FREIGHT CHARGES FROM VENDORS NEAREST:

SHIPPING DATE:
10/15/79

PLANT X WAREHOUSE
FOB POINT SANDSPRINGS OK

Am Slay
AUTHORIZED SIGNATURE
For Additional Information Please Contact: R L NEEL

ROUTING INSTRUCTIONS:
MOTOR FREIGHT

LINE NO.	QUANTITY	DESCRIPTION	FREIGHT RATE	UNIT PRICE	TOTAL PRICE
00	1,000	14479002 40 LB BAG PHENDSEAL M	1.0300	6.95000	6,950.00

6,950.00

2.58 CWT 30M VIA CC

ALL INVOICES AND SHIPPING DOCUMENTS MUST INCLUDE THE ABOVE P.O. NUMBER FOR PAYMENT TO BE PROCESSED.

☒ YES, this is ☐ NO, this is not a CONFIRMING ORDER to CHUCK DATE 10/05/79



No. 622666

ACCOUNT	DATE OF INVOICE	INVOICE NUMBER	AMOUNT	DISCOUNT	NET REMITTANCE
940892 3111 100203	9/30/79	11285	695000	00	6,950.00 6,950.00

Montello

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

INVOICE

DATE	NUMBER
10/24/79	11384

SOLD TO	SHIPPED TO
IMCO SERVICES P. O. Box 22605 Houston, Texas 77024	Cameron, Louisiana

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.
955157	10/3/79	Wales		10/5/79	Bonanza	3234

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
Lube Plug 50/lb.	1000 bag	11.15	\$11,150.00

Straight Bill of Lading—Short Form
ORIGINAL — NOT NEGOTIABLE

wales

Shipper's No. **22753**

Carrier's No. _____

(Name of Carrier)

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading.

LITTLE BONANZA, UTAH

at CRAIG, COLORADO

10/5

19 79 from

Ziegler Chemical & Mineral Corp.

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by shipper and accepted for himself and his assigns.

Consigned to **IMCO SERVICES**

(Mail or street address of consignee—For purposes of notification only.)

Destination **CAMERON**

State **LA**

County

Delivery Address ★

(★To be filled in only when shipper desires and governing tariffs provide for delivery thereat.)

Route **WALES**

Delivering Carrier **WALES/COLLECT**

Car or Vehicle Initials **9319**

No.

No. Packages	Kind of Package, Description of Articles, Special Marks, and Exceptions	*Weight (Sub. to Car.)	Class or Rate	Check Column	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 other lawful charges.
1.000	SUPERLUBEPLUG. 1/4 MINUS, LE CEMENT GRADE	50.000			
	ORE				
	ON 3226 3234				
	SEND FREIGHT BILL TO:				(Signature of Consignor)
	MONTELLO INC				If charges are to be prepaid, write or stamp here, "To be Prepaid."
	6406 EAST 32ND PLACE				
	TULSA, OKLA 74135				Received \$
					to apply in prepayment of the charges on the property described hereon.
					Agent or Cashier
					Per
					(The signature here acknowledges only the amount prepaid.)

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight.

NOTE—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

per

"The fibre barrels, boxes or drums used for this shipment conform to the specifications set forth in the barrel, box or drum maker's certificate thereon, and all other requirements of Rule 41 of the Consolidated Classification."

ZIEGLER CHEMICAL & MINERAL CORP., Shipper,
P.O. BOX 455

Per

Wales Agent, Ref. Thomas Heller

Permanent post-office address of shipper: **GREAT NECK, NEW YORK 11021**

Charges Advanced:
\$

*Shipper's Imprint in lieu of stamp; not a part of Bill of Lading approved by the Interstate Commerce Commission.

Montello
P.O. OR SO.

CUSTOMER orders

INTL: _____

Montello: X

DATE	NUMBER
10/3/79	SO 3234

SOLD TO	SHIPPED TO
Inco Services PO Box 22605 Houston, Texas 77027	Cameron, La

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

FREIGHT: PREPAID ☐ COLLECT ☒

CUSTOMER ORDER NO.	ORDER DATE	VIA	DATE SHIPPED	SHIPPED FROM
955157	10/3/79	Waler		Bonanza Utah

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
Tube Plug 7 50 lb	1000	@ 11.15	
Tube Plug medium 50 lb	500	@ 11.15	

SALES REP: Reever

SALES AREA: 160

Comm Rate: 167

COST 7295.00

% 65.4%

INVOICE	
DATE	NUMBER
10/28/79	11384

ACCOUNT DESCRIPTION	AMOUNT	DR	CR
ACCOUNTS REC	665	1150.00	
COMMISSIONS	224	1670.00	
ROYALTIES	225		
FREIGHT	206		
ROYALTIES PAYABLE	879		
COMMISSIONS PAYABLE	850		1670.00
			1150.00
TOTAL		12800.00	12800.00

[illegible]

SALES JOURNAL



IMCO SERVICES
A DIVISION OF HALLIBURTON COMPANY
2400 WEST LOOP SOUTH
P O BOX 22605 A/C 713 671 4800
HOUSTON TEXAS 77027

PURCHASE ORDER

← RETURN ADDRESS 10/10/79

ACCOUNT NUMBER:	REQ. NO. CAM362	DATE: 10/02/79	NUMBER: 955157
-----------------	--------------------	-------------------	-------------------

TO: MONTELLO
6106E 32ND PLACE
TULSA OKLAHOMA 74135

INSTRUCTIONS TO VENDOR

SIGN acceptance copy and return, to above address.

MARK PURCHASE ORDER number on all papers, correspondences and packages.

INVOICE with original bill of lading to address printed above unless otherwise indicated and only when order is complete.

THIS ORDER SUBJECT TO THE CONDITIONS
ON REVERSE SIDE OR ON ATTACHMENT
AS APPLICABLE.

SHIP TO: IMCO SERVICES
HIGHWAY 82
CAMERON, LOUISIANA 70631

TITLE PASSES:

ORIGIN: XX

DESTINATION:

TERMS:

NET 30

SHIP: PREPAID COLLECT X

VENDOR ABSORBS ALL FREIGHT CHARGES:

IMCO SERVICES ABSORBS FREIGHT CHARGES

FROM VENDORS NEAREST:

PLANT X WAREHOUSE

FOB POINT CRIG COLO

Jim Stang
AUTHORIZED SIGNATURE

For Additional Information
Please Contact: R L NEEL

SHIPPING DATE:

10/09/79

ROUTING INSTRUCTIONS:

MOTOR FREIGHT

LINE NO.	QUANTITY	DESCRIPTION	FREIGHT RATE	UNIT PRICE	TOTAL PRICE
00	500	15375001 50 LB BAG LUBE PLUG F	2.5050	11.15000	5,575.00
10	500	15375002 50 LB BAG LUBE PLUG M	2.5050	11.15000	5,575.00

11,150.00

ALL INVOICES AND SHIPPING DOCUMENTS MUST INCLUDE THE ABOVE P.O. NUMBER FOR PAYMENT TO BE PROCESSED.



YES, this is



NO, this is not

a CONFIRMING ORDER to

CHUCK

DATE 10/03/79



IMCO SERVICES

A Division of HALLIBURTON Company
2400 West Loop South, P.O. Box 22605
Houston, Texas 77027 A/C 713 671-4800

No. 621389

ACCOUNT	DATE OF INVOICE	INVOICE NUMBER	AMOUNT	DISCOUNT	NET REMITTANCE
940877 3111 100083	9/25/79	11266	527390	00	5,273.90 5,273.90

Montello

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

INVOICE

DATE	NUMBER
10/18/79	11358

SOLD TO	SHIPPED TO
IMCO Services P. O. Box 22605 Houston, Texas 77027	Cameron, Louisiana

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.
955158	10/15/79	D.QWise		10/15/79	Sand Springs	10909

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
Pheno Seal - Fine	40# 500 bags	6.95/bag	3475.00
Pheno Seal - Medium	40# 500 bags	6.95/bag	3475.00
			<u>\$6950.00</u>

D.Q.Wise

(Name of Carrier)

Carrier's No.

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading,

at Tulsa, Okla.

10-15-1979

From Montello Inc.

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its own route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Freight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classification in effect on the date thereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Consigned to Imco Services

(Mail or street address of consignee--For purposes of notification only.)

Destination Cameron

State La.

Zip

County

Delivery

Address ★

(* To be filled in only when shipper desires and governing tariffs provide for delivery thereof.)

Route D.Q.Wise

Delivering Carrier

Car or Vehicle Initials

No.

No. Packages	Kind of Package, Description of Articles, Special Marks, and Exceptions	*WEIGHT (Subject to Correction)	Class or Rate	Check Column	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 other lawful charges.
I000	Bags-Oil Well Drilling Mud	40,000lbs.			(Signature of Consignor)
	(500 bags Pheno Sea 1 Fine)				If charges are to be prepaid, write or stamp here: "To be Prepaid."
	(500 bags Pheno Seal Medium)				
					Received \$
					to apply in prepayment of the charges on the property described hereon.
					Agents or Cashier
					Per
					(The signature here acknowledges only the amount prepaid.)
					Charges Advanced:
					\$
					Shipper's Imprint in lieu of stamp; not a part of Bill of Lading approved by the Interstate Commerce Commission.

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight.

NOTE--Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

Per

†The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of the Consolidated Freight Classification.

Montello Inc.

Shipper, Per

Wayne Carter

Agent, Per

CW Johnson

6106 E. 32nd place, Tulsa, Okla. 74135

Permanent post-office address of shipper,

SHIPPING ORDER

No. 10909 ✓

MONTELLO, INC.

P. O. DRAWER 130 • SAND SPRINGS, OKLA. 74063

24 HR. PHONE: (918) 245-6661

TWX: 910-840-3007

SHIP TO
Imco Services
Cameron, La.

DATE	10-15-79
CUSTOMER ORDER NO.	955158
TERMS	F.O.B. Sand Springs
SALESMAN	
SHIP WHEN	10-15-79
SHIP VIA	D.Q. Wise

BILL TO

Imco Services, P.O. Box 22605 Houston, Tex. 77027

PPD. OR COLL.

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1000	Bags- (500 bags Pheno Seal Fine)	6 95	
	(500 bags Pheno Seal Medium)	6 95	

No. 10909

TX: 910-840-3007

SHIP
TO

955158

F.O.B.

SHIP WHEN

INDEX

PPD. OR COLL.

Inco Services, P.O. Box 22605 Houston, Tex. 77027

[illegible]

INVOICE	
DATE	NUMBER
10/8/79	11358

Sold To:			SHIPPED TO:			
Amco Finance P.O. Box 22605 Houston, TX 77027			Cameron, Louisiana			
FREIGHT PREPAID ☐ COLLECT ☒						
YOUR ORDER NO.	ORDER DATE	VIA	CAR NUMBER	DATE SHIP	SHIPPED FROM	OUR TO PO NO.
955158	10/15/79	D.Q. Union		10/15/79	Shel Spring	10909

SALES JOURNAL RECAP			
ACCOUNT DESCRIPTION	AMOUNT	DR	CR
ACCOUNTS REC	665	6750.00	
COMMISSIONS	224	1500.00	
ROYALTIES	225		
FREIGHT	206		
ROYALTIES PAYABLE	879		
COMMISSIONS PAYABLE	850		1500.00
PST	122		3475.00
PST	123		3475.00
TOTAL		860.00	860.00

PRODUCT	PROD NO.	UNITS	UNIT PRICE	AMOUNT	ACCT NO	COMMISSIONS		ACCT NO	ROYALTIES	
						RATE	AMOUNT		RATE	AMOUNT
Pfuro Seal - Fair	46 [#]	122	500	695	3475.00	86-160	1.50	750.00	224	
Pfuro Seal - Medium	40 [#]	133	500	695	3475.00	86-160	1.50	750.00	225	
TOTALS		1000		6950.00	850		1500.00	839		

SALES ANALYSIS ←

SALES SURVIVAL ↑



IMCO SERVICES
A DIVISION OF HALLIBURTON COMPANY
2400 WEST LOOP SOUTH
P O BOX 22605 A/C 713 671 4800
HOUSTON TEXAS 77027

PURCHASE ORDER

RETURN ADDRESS 10/04/79

ACCOUNT NUMBER: REQ. NO. CAM363 DATE: 10/02/79 NUMBER: 955 158

TO: MONTELLO
6106E 32ND PLACE
TULSA OKLAHOMA 74135 47500

INSTRUCTIONS TO VENDOR

SIGN acceptance copy and return, to above address.

MARK PURCHASE ORDER number on all papers, correspondences and packages.

INVOICE with original bill of lading to address printed above unless otherwise indicated and only when order is complete.

THIS ORDER SUBJECT TO THE CONDITIONS ON REVERSE SIDE OR ON ATTACHMENT AS APPLICABLE.

SHIP TO: IMCO SERVICES
HIGHWAY 82
CAMERON, LOUISIANA 70631 38212

TITLE PASSES:

ORIGIN: XX

DESTINATION:

TERMS:

NET 30

SHIP: PREPAID COLLECT X

VENDOR ABSORBS ALL FREIGHT CHARGES:

IMCO SERVICES ABSORBS FREIGHT CHARGES

FROM VENDORS NEAREST:

PLANT X WAREHOUSE

FOB POINT: SAND SPRING OK

AUTHORIZED SIGNATURE

For Additional Information Please Contact: R. L. NEEL

SHIPPING DATE:

10/10/79

ROUTING INSTRUCTIONS:

MOTOR FREIGHT

LINE NO.	QUANTITY	DESCRIPTION	FREIGHT RATE	UNIT PRICE	TOTAL PRICE
00	500	40 LB BAG PHENOSEAL F 14478001	1.3350	6.95000	3,475.00
10	500	40 LB BAG PHENOSEAL M 14479002	1.3350	6.95000	3,475.00
					6,950.00

PLUS 8% FUEL SURCHARGE

ALL INVOICES AND SHIPPING DOCUMENTS MUST INCLUDE THE ABOVE P.O. NUMBER FOR PAYMENT TO BE PROCESSED.

☒ YES, this is ☐ NO, this is not a CONFIRMING ORDER to CHUCK DATE 10/03/79

Montello

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

INVOICE

DATE	NUMBER
10/11/79	11319

SOLD TO	SHIPPED TO
IMCO Services P.O. Box 22605 Houston, Texas 77027	Venice, Louisiana

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.
955167	10/4/79	Cu Pu		10/4/79	New Iberia	11740

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
Superdril 50#	300	16.70	5,010.00
HME 5 gal	96	28.85	2,769.60
7 Shrink Wrappers @ 9.00			63.00
15 Pallets shipped @ 8.50			127.50
Pallets strapped @ 2.00			8.00
			<u>\$7,978.10</u>

No. 11740

P. O. DRAWER 130 • SAND SPRINGS, OKLA. 74063

24 HR. PHONE: (918) 245-6661

TWX: 910-840-3007

24 HR. PHONE (918) 665-1170-TWX 910-845-2396

SHIP TO

Amco Services

Venice, LA

DATE _____

10-04-79

CUSTOMER ORDER NO

~~55~~ 955167

TERMS

NEW IBERIA

SALESMAN

SHIP WHEN

SHIP YL

PPD. OR COLL.

BILL TO

QUANTITY	DESCRIPTION	PRICE	AMOUNT
300	50# Bags Super Drill ✓	16 ⁷⁰ / ₁₀₀	
96	5 gallon Cans H. M. E. ✓	28 ¹⁵ / ₁₀₀	
7	Shrink Wrappers)	9. ⁰⁰	63.00
15	Pallets shipped	8. ⁵⁰	127.50
4	Pallits strapped	2. ⁰⁰	=8.00
	Dennis Leamp		

Montello

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

INVOICE

DATE	NUMBER
10/10/79	11296

SOLD TO	SHIPPED TO
IMCO Services P.O. Box 22605 Houston, Texas 77027	Venice, Louisiana

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.
955099	9-25-79	SAIA		9-25-79	Lake Charles	11592

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
Superdrill	50#	200	16.70
HME	5 gal	96	28.85
8 pallets @ 12.50 each			100.00
			\$6,209.60

Original-Not Negotiable

Straight Bill of Lading Short Form

Shipper's No. _____

Saia

Carrier's No. _____

(Name of Carrier)

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading,

at Hwy. 90 E. Lake Charles, La. 9-2519 79 From Montello/Dixie Whse.

the property described below, in apparent good order, except as noted (contents and condition of contents of package unknown), marked, consigned, and destined as indicated below, which shall be carried (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agree to carry to its usual place of delivery at said destination, if on its own route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classification in effect on the date thereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Consigned to Imco Services

(Mail or street address of consignee—For purposes of notification only.)

Destination Venice State La. Zip _____ County _____ Delivery Address ★
 (★ To be filled in only when shipper desires and governing tariffs provide for delivery thereof.)

Route _____

Delivering Carrier Saia Car or Vehicle Initials _____ No. _____

No. Packages	Kind of Package, Description of Articles, Special Marks, and Exceptions	*WEIGHT (Subject to Correction)	Class or Rate	Check Column	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 other lawful charges.
200	Bags 50# Superdril	10,000lbs.			(Signature of Consignor) If charges are to be prepaid, write or stamp here: "To be Prepaid."
96	Cans 5/gal. HME	4,128lbs.			
	Seal #23339 Trailer #INTU226694-0 USA 2210				
	(COLLECT)				Received \$ _____ to apply in prepayment of the charges on the property described herein.
	Mail Freight Bill To: Imco Services				Agent or Cashier
	P.O. Box 22605				Per _____ (The signature here acknowledges only the amount prepaid.)
	Houston, TX 77027				Charges Advanced: \$ _____
*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight. NOTE—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____ †The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of the Consolidated Freight Classification.					Shipper's Imprint in lieu of stamp; not a part of Bill of Lading approved by the Interstate Commerce Commission.

Montello/Dixie Whse. Shipper, Per Donna Kent

Agent, Per 

Permanent post-office address of shipper, _____

Montello

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

INVOICE

DATE	NUMBER
9-25-79	11266

SOLD TO	SHIPPED TO
INCO Services P.O. Box 22605 Houston, Texas 77027	Venice, Louisiana

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.
940877	9-20-79	Howard Truck Line		9-20-79	Lake Charles	11590

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
Superdrill	50#	200	16.70
HME	5 gal	64	28.85
7 pallets @ 12.50 each			87.50
			\$5273.90

MONTELLO, INC.

No. 11590

P. O. DRAWER 130 • SAND SPRINGS, OKLA. 74063

24 HR. PHONE: (918) 245-6661

TWX: 910-840-3007

24 HR. PHONE (918) 665-1170-TWX 910-845-2396

SHIP TO

Amco Service

Venice, La.

DATE _____

9-20-79

CUSTOMER ORDER NO.

#940877

TERMS

F.O.B.

F.O.B.
LAKE CHARLES

SALESMAN

SHIP WHEN

SHIP VIA

Howard Truck Line

BILL TO

PPD, OR COLL.

[illegible]

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

Cpst 3642.08

70.2%

SHIPPING ORDER

MONTELLO, INC. 6106 EAST 32ND. PLACE
TULSA, OKLAHOMA 74135

No. 11592 ✓

~~P.O. DRAWER 130 • SAND SPRINGS, OKLA. 74063~~~~24 HR. PHONE (918) 245-8881~~~~TWX: 910-840-3007~~

24 HR. PHONE (918) 665-1170-TWX 910-845-2396

S
H
I
P

T
O

Imco Services

Venice, La.

DATE

9-25-79

CUSTOMER ORDER NO.

955099

TERMS

F.O.B.

LAKE CHARLES

SALESMAN

SHIP WHEN

SHIP VIA

Saia

BILL TO

PPD. OR COLL.

QUANTITY	DESCRIPTION	PRICE	AMOUNT
200	Bags 50# Superdril	16 ⁷⁰	
96	Cans 5gal. HME	28 ⁸⁵	
	Seal #23339 Trailer #INTU226694-0 USA 2210		
8	Pallets (Per attached)		
	<i>Michael Peter Jones</i>		
	(COLLECT)		
	Mail Freight Bill to: Imco Services		
	P.O. Box 22605		
	Houston, TX 77027		

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

Cost 4072.32

66.7%

PHONE
318/433-8547

DIXIE BONDED WAREHOUSE, INC.

631

P. O. BOX 5804 - HWY. 90 EAST - LAKE CHARLES, LA. 70606

DATE 9-25 1979

Montello, Inc.
6106 East 32nd Place
Tulsa, Oklahoma 74135

TERMS NET 10 DAYS.

ACCOUNT OF	WEIGHT	RATE	AMOUNT	TOTAL
Charges for shipping order #11592 8 Pallets		12.50ea	\$100.00	\$100.00

PLEASE RETURN A COPY OF THIS INVOICE WITH YOUR REMITTANCE

PHONE
318/433-8547

DIXIE BONDED WAREHOUSE, INC.

629

P. O. BOX 5804 - HWY. 90 EAST - LAKE CHARLES, LA. 70606

DATE 9-20 1979

Montello, Inc.
6106 East 32nd Place
Tulsa, Oklahoma 74135

TERMS NET 10 DAYS.

ACCOUNT OF	WEIGHT	RATE	AMOUNT	TOTAL
Charges for Shipping Order #11590 7 pallets		12.50ea	\$87.50	\$87.50

PLEASE RETURN A COPY OF THIS INVOICE WITH YOUR REMITTANCE

SALES JOURNAL RECAP

SOLD TO:			SHIPPED TO:			
AXC.O Services P.O. Box 22605 Houston, Texas 77027			Mexico, Louisiana			
FREIGHT PREPAID ☐ COLLECT ☐						
YOUR ORDER NO.	ORDER DATE	VIA	CAR NUMBER	DATE SHIP	SHIPPED FROM	OWN JOB PERIOD
955167	10/6/79	On Air		10/4/79	Law Juria	11460

PRODUCT	PROD NO. ↓	UNITS ↓	UNIT PRICE	AMOUNT ← ↑	ACCT NO ↑	COMMISSIONS		ACCT NO ↑	ROYALTIES	
						RATE	AMOUNT ← ↑		RATE	AMOUNT ← ↑
					224			225		
Superice	50 [#]	130	310	16 ⁷⁰	5010.00	2 ⁵¹	753.00			
Hot	5-gal	150	96	28 ⁸⁵	2769.60	4 ³³	415.68	Adgen	10%	276.96
1 shrink wrapped @		9 ⁰⁰			63.00					
15 pieces shipped @		8 ⁵⁰			127.50					
4 pieces strapped @		2 ⁰⁰			8.00					
TOTALS		396			1978.10		1168.68	839		276.96

SITES ANALYSIS ←

SALES JOURNAL ↑

Cost 5459.76

Cost 4012.32
66.7%

INVOICE

DATE	NUMBER
9/10/79	11296

SOLD TO:	SHIPPED TO:
Proco Services P.O. Box 22605 Houston, Texas 77027	Minneapolis, Minnesota

YOUR ORDER NO.				ORDER DATE	VIA	CAR NUMBER	DATE SHIP	SHIPPED FROM	OUR PO NO.
955049				9/27/79	SAIA		9/25/79	Minneapolis	11592

FREIGHT PREPAID ☐ COLLECT ☒

PRODUCT	PROD NO.	UNITS	UNIT PRICE	AMOUNT	ACCT NO.	COMMISSIONS RATE	COMMISSIONS AMOUNT	ROYALTIES RATE	ROYALTIES AMOUNT
Proco	130	200	16.70	3340.00	224	5%	502.00		
HTM	150	96	28.15	2709.60	225	4.33%	415.68	16%	276.96
8 percent @ 12.50 each				100.00					
TOTALS		296		6209.60	850		917.68		276.96

SALES ANALYSIS

SALES JOURNAL

SALES JOURNAL RECAP

ACCOUNT DESCRIPTION	ACCT NO.	DR	CR
ACCOUNTS REC	665	6209.60	
COMMISSIONS	224	917.68	
ROYALTIES	225	276.96	
FREIGHT	206		
ROYALTIES PAYABLE	839		276.96
COMMISSIONS PAYABLE	850		917.68
HTM	150		100.00
Proco	130		3340.00
HTM	150		2709.60
TOTAL		7004.24	7004.24

Cost 12.08
36.28
70.2%

INVOICE	
DATE	NUMBER
9/25/77	1266

Sold TO:	Shipped TO:
Orco Services P.O. Box 22605 Houston, Texas 77027	Orco Services Houston, Texas

YOUR ORDER NO.		ORDER DATE	VIA	CAR NUMBER	DATE SHIP	SHIPPED FROM	OUR NO. / PO. NO.
900877		9/20/77	Forward Line		9/20/77	Orco	11590

FREIGHT PAID ☐ COLLECT ☐

SALES JOURNAL RECAP			
ACCOUNT DESCRIPTION	ACCT NO	DR	CR
ACCOUNTS REC	665	5213.90	
COMMISSIONS	224	774.12	
ROYALTIES	225	184.64	
FREIGHT	206		
ROYALTIES PAYABLE	839		184.64
COMMISSIONS PAYABLE	850		774.12
PERCUT	200		87.50
SD	150		3340.00
TIME	150		1846.40
TOTAL		6237.66	6237.66

PRODUCT	PROD NO.	UNITS	UNIT PRICE	AMOUNT	ACCT NO	COMMISSIONS RATE	AMOUNT	ACCT NO	ROYALTIES RATE	AMOUNT
Aspic	50	130	16.25	3340.00	73-160	2%	502.00			
TIME	5 ge	150	64	1846.40	82-160	12.33	217.12	839	10%	184.64
1 piece @ 12.50 each				87.50						
TOTALS		264		5213.90	850		774.12	839		184.64

SALES ANALYSIS

SALES JOURNAL



IMCO SERVICES
A DIVISION OF HALLIBURTON COMPANY
2400 WEST LOOP SOUTH
P O BOX 22605 A/C 713 671 4800
HOUSTON TEXAS 77027

PURCHASE ORDER

RETURN ADDRESS

9/25/79

ACCOUNT NUMBER:	REQ. NO.	DATE:	NUMBER:
	VNC133	9/18/79	940877

TO: MONTELLO
6106E 32ND PLACE
TULSA OKLAHOMA 74135

47500

INSTRUCTIONS TO VENDOR

SIGN acceptance copy and return, to above address.

MARK PURCHASE ORDER number on all papers, correspondences and packages.

INVOICE with original bill of lading to address printed above unless otherwise indicated and only when order is complete.

THIS ORDER SUBJECT TO THE CONDITIONS
ON REVERSE SIDE OR ON ATTACHMENT
AS APPLICABLE.

SHIP TO: IMCO SERVICES
HALLIBURTON COMPLEX
VENICE LA 38803

TITLE PASSES:

ORIGIN: XX

DESTINATION:

TERMS:

NET 30

SHIP: PREPAID COLLECT X

VENDOR ABSORBS ALL FREIGHT CHARGES:

IMCO SERVICES ABSORBS FREIGHT CHARGES

FROM VENDORS NEAREST:

PLANT WAREHOUSE X

FOB POINT LK CHARLES

AUTHORIZED SIGNATURE

For Additional Information Please Contact: DEBBIE MOATES

SHIPPING DATE:

9/18/79

ROUTING INSTRUCTIONS:

MOTOR FREIGHT

LINE NO.	QUANTITY	DESCRIPTION	FREIGHT RATE	UNIT PRICE	TOTAL PRICE
00	200	50 LB BAG SUPER DRILL 15544000	1.2600	16.70000	3,340.00
10	64	5 GAL CAN H ME 80235000	1.1300	28.85000	1,846.40

5,186.40

2.40 CWT 14M + 5% FUEL
LOFH

ALL INVOICES AND SHIPPING DOCUMENTS MUST INCLUDE THE ABOVE P.O. NUMBER FOR PAYMENT TO BE PROCESSED.

☒ YES, this is ☐ NO, this is not a CONFIRMING ORDER to CHUCK PETRI DATE 9/18/79



IMCO SERVICES
A DIVISION OF HALLIBURTON COMPANY
2400 WEST LOOP SOUTH
P O BOX 22605 A/C 713 671 4800
HOUSTON TEXAS 77027

PURCHASE ORDER

RETURN ADDRESS

9/27/79

ACCOUNT NUMBER:	REQ. NO.	DATE:	NUMBER:
	VNC135	9/25/79	(955099)

TO: MONTELLO
6106E 32ND PLACE
TULSA OKLAHOMA 74135

47500

INSTRUCTIONS TO VENDOR

SIGN acceptance copy and return, to above address.

MARK PURCHASE ORDER number on all papers, correspondences and packages.

INVOICE with original bill of lading to address printed above unless otherwise indicated and only when order is complete.

THIS ORDER SUBJECT TO THE CONDITIONS ON REVERSE SIDE OR ON ATTACHMENT AS APPLICABLE.

SHIP TO: IMCO SERVICES
HALLIBURTON COMPLEX
VENICE LA 38803

TITLE PASSES:

ORIGIN: XX

DESTINATION:

TERMS:

NET 30

SHIP: PREPAID COLLECT X

VENDOR ABSORBS ALL FREIGHT CHARGES:

IMCO SERVICES ABSORBS FREIGHT CHARGES

FROM VENDORS NEAREST:

PLANT X WAREHOUSE

FOB POINT LAKE CHAS LA

SHIPPING DATE:

9/25/79

ROUTING INSTRUCTIONS:

MOTOR FREIGHT

LINE NO.	QUANTITY	DESCRIPTION	FREIGHT RATE	UNIT PRICE	TOTAL PRICE
00	200	15544000 50 LB BAG SUPER DRILL	1.2300	16.70000	3.340.00
10	96	80235000 5 GAL CAN H MIE	1.1000	28.85000	2.769.60

6.109.60

2.33 CWT 14M + 5% FUEL
LOFH

ALL INVOICES AND SHIPPING DOCUMENTS MUST INCLUDE THE ABOVE P.O. NUMBER FOR PAYMENT TO BE PROCESSED.



YES, this is



NO, this is not

a CONFIRMING ORDER to

CHUCK

DATE

9/25/79



IMCO SERVICES
A DIVISION OF HALLIBURTON COMPANY
2400 WEST LOOP SOUTH
P O BOX 22605 A/C 713 671 4800
HOUSTON TEXAS 77027

PURCHASE ORDER

RETURN ADDRESS

9/27/79

ACCOUNT NUMBER:	REQ. NO. VNC135	DATE: 9/25/79	NUMBER: 955099
-----------------	--------------------	------------------	-------------------

TO: MONTELLO 6106E 32ND PLACE TULSA OKLAHOMA 74135	47500	INSTRUCTIONS TO VENDOR SIGN acceptance copy and return, to above address. MARK PURCHASE ORDER number on all papers, correspondences and packages. INVOICE with original bill of lading to address printed above unless otherwise indicated and only when order is complete. THIS ORDER SUBJECT TO THE CONDITIONS ON REVERSE SIDE OR ON ATTACHMENT AS APPLICABLE.
--	-------	--

SHIP TO: IMCO SERVICES HALLIBURTON COMPLEX VENICE LA	38803	
--	-------	--

TITLE PASSES: ORIGIN: XX DESTINATION: TERMS: NET 30	SHIP: PREPAID COLLECT X VENDOR ABSORBS ALL FREIGHT CHARGES IMCO SERVICES ABSORBS FREIGHT CHARGES FROM VENDORS NEAREST: PLANT X WAREHOUSE FOB POINT LAKE CHAS LA	AUTHORIZED SIGNATURE <i>Jim Stary</i> R L NEEL ROUTING INSTRUCTIONS: MOTOR FREIGHT
---	--	--

LINE NO.	QUANTITY	DESCRIPTION	FREIGHT RATE	UNIT PRICE	TOTAL PRICE
00	200	50 LB BAG SUPER DRILL	1.2300	16.70000	3.340.00
10	96	5 GAL CAN H M E	1.1000	28.85000	2.769.60
					6.109.60

XXXXXXXXXXXXXXXXXXXX
2.33 CWT 14M + 5% FUEL
LOPH

ALL INVOICES AND SHIPPING DOCUMENTS MUST INCLUDE THE ABOVE P.O. NUMBER FOR PAYMENT TO BE PROCESSED.

☒ YES, this is	☐ NO, this is not	a CONFIRMING ORDER to	CHUCK	DATE 9/25/79
--	--	-----------------------	-------	--------------

1367 10M 4-79

ACCEPTANCE

2. VENDOR

ACCEPTED (DATE)	9/25/79
VENDOR	Montello
BY	<i>CF Petri</i>
PROMISED SHIPPING DATE	



IMCO SERVICES
A DIVISION OF HALLIBURTON COMPANY
2400 WEST LOOP SOUTH
P O BOX 22605 A/C 713 671 4800
HOUSTON TEXAS 77027

PURCHASE ORDER

RETURN ADDRESS

9/25/79

ACCOUNT NUMBER:	REQ. NO. VNC133	DATE: 9/18/79	NUMBER: 940877
TO: MONTELLO 6106E 32ND PLACE TULSA OKLAHOMA 74135		INSTRUCTIONS TO VENDOR SIGN acceptance copy and return, to above address. MARK PURCHASE ORDER number on all papers, correspondences and packages. INVOICE with original bill of lading to address printed above unless otherwise indicated and only when order is complete. THIS ORDER SUBJECT TO THE CONDITIONS ON REVERSE SIDE OR ON ATTACHMENT AS APPLICABLE.	
SHIP TO: IMCO SERVICES HALLIBURTON COMPLEX VENICE LA		47500 38803	
TITLE PASSES: ORIGIN: XX DESTINATION:	SHIP: PREPAID COLLECT X VENDOR ABSORBS ALL FREIGHT CHARGES: IMCO SERVICES ABSORBS FREIGHT CHARGES FROM VENDORS NEAREST: PLANT WAREHOUSE X FOB POINT LK CHARLES	AUTHORIZED SIGNATURE <i>Debbie Moates</i> DEBBIE MOATES For Additional Information Please Contact:	
TERMS: NET 30	SHIPPING DATE: 9/18/79	ROUTING INSTRUCTIONS: MOTOR FREIGHT	

LINE NO.	QUANTITY	DESCRIPTION	FREIGHT RATE	UNIT PRICE	TOTAL PRICE
00	200	50 LB BAG SUPER DRILL	1.2600	16.70000	3,340.00
10	64	5 GAL CAN H M E	1.1300	28.85000	1,846.40
					5,186.40

2.40 CWT 14M + 15% FUEL
LOFH

ALL INVOICES AND SHIPPING DOCUMENTS MUST INCLUDE THE ABOVE P.O. NUMBER FOR PAYMENT TO BE PROCESSED.

☒ YES, this is ☐ NO, this is not a CONFIRMING ORDER to **CHUCK PETRI** DATE **9/18/79**

1367 10M 4-79

ACCEPTANCE

2. VENDOR

ACCEPTED (DATE)

VENDOR

BY

PROMISED SHIPPING DATE

9/18/79

Montello
7 Petri

Tress



IMCO SERVICES
A DIVISION OF HALLIBURTON COMPANY
2400 WEST LOOP SOUTH
P O BOX 22605 A/C 713 671 4800
HOUSTON TEXAS 77027

PURCHASE ORDER

RETURN ADDRESS

10/10/79

ACCOUNT NUMBER:	REQ. NO. VNC143	DATE: 10/04/79	NUMBER: 955167
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TO: MONTELLO
6106E 32ND PLACE
TULSA OKLAHOMA 74135

47500

INSTRUCTIONS TO VENDOR

SIGN acceptance copy and return, to above address.

MARK PURCHASE ORDER number on all papers, correspondences and packages.

INVOICE with original bill of lading to address printed above unless otherwise indicated and only when order is complete.

THIS ORDER SUBJECT TO THE CONDITIONS
ON REVERSE SIDE OR ON ATTACHMENT
AS APPLICABLE.

SHIP TO: IMCO SERVICES
HALLIBURTON COMPLEX
VENICE LA 38803

TITLE PASSES:

ORIGIN: XX

DESTINATION:

TERMS:

NET 30

SHIP: PREPAID COLLECT X

VENDOR ABSORBS ALL FREIGHT CHARGES:

IMCO SERVICES ABSORBS FREIGHT CHARGES

FROM VENDORS NEAREST:

PLANT: WAREHOUSE X

FOB POINT: NEW IBERIA LA

AUTHORIZED SIGNATURE

For Additional Information
Please Contact: R L NEEL

SHIPPING DATE:

10/04/79

ROUTING INSTRUCTIONS:

MOTOR FREIGHT

LINE NO.	QUANTITY	DESCRIPTION	FREIGHT RATE	UNIT PRICE	TOTAL PRICE
00	300	50 LB BAG SUPER DRILL 15544000	.7800	16.70000	5,010.00
10	96	5 GAL CAN H.M.E. 80235000	.7000	28.85000	2,769.60

7,779.60

1.48 CWT 20M + 5% FUEL
LOFH

ALL INVOICES AND SHIPPING DOCUMENTS MUST INCLUDE THE ABOVE P.O. NUMBER FOR PAYMENT TO BE PROCESSED.

☒ YES, this is ☐ NO, this is not

a CONFIRMING ORDER to

CHUCK

DATE 10/04/79

1367 10M 4-79

ACCEPTANCE

2. VENDOR

ACCEPTED (DATE) 10/4/79

VENDOR Montello

BY: [Signature]

PROMISED SHIPPING DATE



IMCO SERVICES
A DIVISION OF HALLIBURTON COMPANY
2400 WEST LOOP SOUTH
P O BOX 22605 A/C 713 671 4800
HOUSTON TEXAS 77027

PURCHASE ORDER

RETURN ADDRESS 10/10/79

ACCOUNT NUMBER:	REQ. NO.	DATE:	NUMBER:
	VNC143	10/04/79	955167

TO: MONTELLO
6106E 32ND PLACE
TULSA OKLAHOMA 74135

47500

INSTRUCTIONS TO VENDOR

SIGN acceptance copy and return, to above address.

MARK PURCHASE ORDER number on all papers, correspondences and packages.

INVOICE with original bill of lading to address printed above unless otherwise indicated and only when order is complete.

THIS ORDER SUBJECT TO THE CONDITIONS ON REVERSE SIDE OR ON ATTACHMENT AS APPLICABLE.

SHIP TO: IMCO SERVICES
HALLIBURTON COMPLEX
VENICE LA

38803

TITLE PASSES:

ORIGIN: XX

DESTINATION:

TERMS:

NET 30

SHIP: PREPAID COLLECT X

VENDOR ABSORBS ALL FREIGHT CHARGES:

IMCO SERVICES ABSORBS FREIGHT CHARGES

FROM VENDORS NEAREST:

PLANT WAREHOUSE X

FOB POINT NEW IBERIA LA

SHIPPING DATE:

10/04/79

ROUTING INSTRUCTIONS:

MOTOR FREIGHT

Jim Stang
AUTHORIZED SIGNATURE
R L NEEL

LINE NO.	QUANTITY	DESCRIPTION	FREIGHT RATE	UNIT PRICE	TOTAL PRICE
00	300	15544000 50 LB BAG SUPER DRILL	.7800	16.70000	5,010.00
10	96	80235000 5 GAL CAN H M E	.7000	28.85000	2,769.60

1.48 CWT 20M +5% FUEL
LOFH

7,779.60

ALL INVOICES AND SHIPPING DOCUMENTS MUST INCLUDE THE ABOVE P.O. NUMBER FOR PAYMENT TO BE PROCESSED.

☒ YES, this is ☐ NO, this is not a CONFIRMING ORDER to CHUCK DATE 10/04/79

montello

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

INVOICE

DATE	NUMBER
9-14-79	11240

SOLD TO	SHIPPED TO
IMCO Services P.O. Box 22650 Houston, Texas 77027	Dulac, Louisiana

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.
951744	9-10-79	D.Q. Wise		9-11-79	Sand Springs	10858

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
Pheno Seal - Medium 40#	500	6.95	3,475.00
Pheno Seal - Fine 40#	500	6.95	3,475.00
			<u>\$6,950.00</u>

SHIPPING ORDER

No. 10858

MONTELLO, INC.

P. O. DRAWER 130 • SAND SPRINGS, OKLA. 74063

24 HR. PHONE: (918) 245-6661

TWX: 910-840-3007

SHIP TO

Imco Service

Dulac, La.

DATE

9-10-79

CUSTOMER ORDER NO.

951744

TERMS

F.O.B.

SALESMAN

SHIP WHEN

9-11-79

SHIP VIA

D.Q. Wise

BILL TO

Imco Service, P.O. Box 22605 Houston, Texas 77027

PPD. OR COLL.

X

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1000	Bags- (500 bags Pheno Seal Medium)	6.95	
	(500 Bags Pheno Seal Fine)	6.95	

No. 10858

P. O. DRAWER 130 • SAND SPRINGS, OKLA. 74063

24 HR. PHONE: (818) 245-0001

TELEX: 910-840-3007

SHIP
TO

1912

DATE _____

CUSTOMER ORDER NO.

TERMS

F.O.B.

SALESMAN

SHIP WHEN

SHIP VIA

BILL TO

PPD, OR COLL

Inco Service, P.O. Box 22605 Houston, Texas 77027

[illegible]

D.Q.Wise

(Name of Carrier)

Carrier's No. _____

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading,

at Tulsa, Okla. 9-II-1979 From Montello Inc.

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its own route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Freight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classification in effect on the date thereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Consigned to Imco Service

(Mail or street address of consignee—For purposes of notification only.)

Destination Dulac State La. Zip _____ County _____ Delivery Address ★

(* To be filled in only when shipper desires and governing tariffs provide for delivery thereof.)

Route D.Q.Wise

Delivering Carrier _____ Car or Vehicle Initials _____ No. _____

No. Packages	Kind of Package, Description of Articles, Special Marks, and Exceptions	*WEIGHT (Subject to Correction)	Class or Rate	Check Column	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 other lawful charges.
<u>1000</u>	<u>Bags- Oil Well Drilling Mud</u>	<u>40,000lbs.</u>			(Signature of Consignor)
	<u>(500 bags Pheno Seal Medium)</u>				If charges are to be prepaid, write or stamp here: "To be Prepaid."
	<u>(500 bags Pheno Seal Fine)</u>				
	<u>Mail Bill:Imco Service, P.O.Box 22605</u>				Received \$ _____ to apply in prepayment of the charges on the property described hereon.
	<u>Houston, Tex. 77027</u>				Agent or Cashier
	<u>This Frt. is Collect...</u>				Per _____ (The signature here acknowledges only the amount prepaid.)

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight.

NOTE—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____

†The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of the Consolidated Freight Classification.

Charges Advanced:

§ Shipper's Imprint in lieu of stamp; not a part of Bill of Lading approved by the Interstate Commerce Commission.

Montello Inc.Shipper, Per Wayne Carrier Agent, Per Ken Wolf6106 E.32nd place, Tulsa, Okla. 74135

Permanent post-office address of shipper, _____



IMCO SERVICES
A DIVISION OF HALLIBURTON COMPANY
2400 WEST LOOP SOUTH
P O BOX 22605 A/C 713 671 4800
HOUSTON TEXAS 77027

PURCHASE ORDER

RETURN ADDRESS

9/11/79

ACCOUNT NUMBER:	REQ. NO. DUL293	DATE: 9/10/79	NUMBER: 951744
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TO: MONTELLO
6106E 32ND PLACE
TULSA OKLAHOMA 74135

INSTRUCTIONS TO VENDOR

SIGN acceptance copy and return, to above address.

MARK PURCHASE ORDER number on all papers, correspondences and packages.

INVOICE with original bill of lading to address printed above unless otherwise indicated and only when order is complete.

THIS ORDER SUBJECT TO THE CONDITIONS ON REVERSE SIDE OR ON ATTACHMENT AS APPLICABLE.

SHIP TO: IMCO SERVICES
HWY 3011 VIA HWY 57
DULAC, LOUISIANA 70353

TITLE PASSES:
ORIGIN: XX
DESTINATION:
TERMS:
NET 30
SHIP: PREPAID COLLECT X
VENDOR ABSORBS ALL FREIGHT CHARGES:
IMCO SERVICES ABSORBS FREIGHT CHARGES FROM VENDORS NEAREST:
PLANT X WAREHOUSE
FOB POINT SANDSPRINGS OK

AUTHORIZED SIGNATURE
CHARLES MORRIS

SHIPPING DATE:
7/13/79

ROUTING INSTRUCTIONS:
MOTOR FREIGHT

LINE NO.	QUANTITY	DESCRIPTION	FREIGHT RATE	UNIT PRICE	TOTAL PRICE
00	500	14478001 40 LB BAG PHENOSEAL F	1.4500	6.95000	3,475.00
10	500	14479002 40 LB BAG PHENOSEAL M	1.4500	6.95000	3,475.00
					6,950.00

VIA D Q WISE
FRT @ \$58 TON PLUS 9 1/2%

ALL INVOICES AND SHIPPING DOCUMENTS MUST INCLUDE THE ABOVE P.O. NUMBER FOR PAYMENT TO BE PROCESSED.

☒ YES, this is ☐ NO, this is not a CONFIRMING ORDER to PETRE DATE 9/10/79

1367 10M 4-79

1. VENDOR The acceptance copy must be signed and returned.

Montello

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

INVOICE

DATE	NUMBER
8/29/79	11183

SOLD TO	SHIPPED TO
IMCO Services P. O. Box 22605 Houston, Texas 77027	Abbeville, Louisiana

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.
955017	8/27/79	D. Q. Wise		8/27/79	Sand Springs	10838

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
Pheno Seal - Medium 40#	800 bags	6.95/bag	5560.00
Pheno Seal - Coarse 40#	200 bags	6.95/bag	<u>1390.00</u>
			\$6950.00

No. 10838

TWX: 910-840-3007

SHIP
TO

Abbeville, La.

DATE	8-27-79
CUSTOMER ORDER NO.	955017
TERMS	F.O.B. <i>Sand Spruce</i>
SALESMAN	
SHIP WHEN	8-27-79
SHIP VIA	D.Q.Wise

BILL TO

PPD. OR COLL

Imco Services:P.O.Box 22605 Houston,Texas 77027

[illegible]

SHIPPING ORDER

No. 10838 ✓

MONTELLO, INC.

P. O. DRAWER 130 • SAND SPRINGS, OKLA. 74868

24 HR. PHONE: (918) 245-8881

TWIX: 910-840-3007

SHIP TO

Inco Services

Abbeville, La.

DATE
8-27-79

CUSTOMER ORDER NO.
955017

TERMS F.O.B.

SALESMAN

SHIP WHEN
8-27-79

SHIP VIA
D.O. Wino

BILL TO

Inco Services: P.O. Box 22605 Houston, Texas 77027

PPD. OR COLL.

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1000	Bags- (800 bags Pheno Seal Medium)	6.75	
	(200 bags Pheno Seal Coarse)		

D.Q. Wise

(Name of Carrier)

Carrier's No. _____

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading,

at Tulsa, Okla. 8-27-1979 From Montello Inc.

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its own route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classification in effect on the date thereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Consigned to Imco Services

(Mail or street address of consignee—For purposes of notification only.)

Destination Abbeville State La. Zip _____ County _____ Address ★

(★ To be filled in only when shipper desires and governing tariffs provide for delivery thereof.)

Route D.Q. Wise

Delivering Carrier _____ Car or Vehicle Initials _____ No. _____

No. Packages	Kind of Package, Description of Articles, Special Marks, and Exceptions	*WEIGHT (Subject to Correction)	Class or Rate	Check Column	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 other lawful charges.
<u>1000</u>	<u>Bags-Oil Well Drilling Mud</u>	<u>40,000lbs.</u>			
	<u>(800 bags Pheno Seal Medium)</u>				
	<u>(200 bags Pheno Seal Coarse)</u>				
	<u>This Frt. is Collect..</u>				
	<u>Mail Frt. Bill to:Imco Services,</u>				
	<u>P.O.Box 22605,Houston,Texas 77027</u>				

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight.

NOTE—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

per _____
 (The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of the Consolidated Freight Classification.)

(Signature of Consignor)

If charges are to be prepaid, write or stamp here: "To be Prepaid."

Received \$ _____ to apply in prepayment of the charges on the property described herein.

Agent or Cashier

Per _____ (The signature here acknowledges only the amount prepaid.)

Charges Advanced:

\$ _____
 (Shipper's imprint in lieu of stamp; not a part of Bill of Lading approved by the Interstate Commerce Commission.)

Montello Inc.

Shipper, Per

Wayne Carter

Agent, Per

Jodie Duhan6106 E.32nd place,Tulsa,Okla.74135

Permanent post-office address of shipper, _____

SALES TURVIAL 7



IMCO SERVICES
A DIVISION OF HALLIBURTON COMPANY
2400 WEST LOOP SOUTH
P O BOX 22605 A/C 713 671 4800
HOUSTON TEXAS 77027

PURCHASE ORDER

← RETURN ADDRESS 8/28/79

ACCOUNT NUMBER:	REQ. NO. ABB476	DATE: 8/24/79	NUMBER: 955017
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TO: MONTELLO
6106E 32ND PLACE
TULSA OKLAHOMA 74135 47500

INSTRUCTIONS TO VENDOR

SIGN acceptance copy and return, to above address.
MARK PURCHASE ORDER number on all papers, correspondences and packages.
INVOICE with original bill of lading to address printed above unless otherwise indicated and only when order is complete.
THIS ORDER SUBJECT TO THE CONDITIONS ON REVERSE SIDE OR ON ATTACHMENT AS APPLICABLE.

SHIP TO: IMCO SERVICES
SOUTH AIRPORT ROAD
ABBEVILLE, LOUISIANA 70510 38201

TITLE PASSES: ORIGIN: XX DESTINATION:	SHIP: PREPAID COLLECT X VENDOR ABSORBS ALL FREIGHT CHARGES: IMCO SERVICES ABSORBS FREIGHT CHARGES FROM VENDORS NEAREST: PLANT X WAREHOUSE FOB POINT SANDSPRINGS OK
TERMS: NET 30	
SHIPPING DATE: 8/27/79	

Jim Gray
AUTHORIZED SIGNATURE
For Additional Information Please Contact: R L NEEL
ROUTING INSTRUCTIONS: MOTOR FREIGHT

LINE NO.	QUANTITY	DESCRIPTION	FREIGHT RATE	UNIT PRICE	TOTAL PRICE
00	800	14479002 40 LB BAG PHENOSEAL M	1.3350	6.95000	5,560.00
10	200	14480003 40 LB BAG PHENOSEAL C	1.3350	6.95000	1,390.00

2.47 CWT CC
571
+ 8% FUEL

6,950.00

ALL INVOICES AND SHIPPING DOCUMENTS MUST INCLUDE THE ABOVE P.O. NUMBER FOR PAYMENT TO BE PROCESSED.

☒ YES, this is	☐ NO, this is not	a CONFIRMING ORDER to	CHUCK	DATE 8/24/79
--	--	-----------------------	-------	--------------

1367 10M 6-78

1. VENDOR The acceptance copy must be signed and returned.

Montello

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

INVOICE

DATE	NUMBER
8/31/79	11190

SOLD TO	SHIPPED TO
IMCO Services P. O. Box 22605 Houston, Texas 77027	IMCO Services Dulac, Louisiana

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.
951688	8/20/79	Wales		8/21/79	Bonanza, Utah	3202

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
Superdril	50# 900 bags	13.35/bag	\$12,015.00

Straight Bill of Lading—Short Form
ORIGINAL — NOT NEGOTIABLE

Shipper's No. T 4122

WALES
(Name of Carrier)

Carrier's No. 3025

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading.

LITTLE BONANZA, UTAH
at **CRAIG, COLORADO** ~~8/20~~ 8/21 1979 from **Ziegler Chemical & Mineral Corp.**

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by shipper and accepted for himself and his assigns.

Consigned to IMCO SERVICES, DULOCK, LA

(Mail or street address of consignee—For purposes of notification only.)

Destination DULOCK

State LA

County

Delivery Address ★

(☆To be filled in only when shipper desires and governing tariffs provide for delivery thereat.)

Route WALES

Delivering Carrier WALES

Car or Vehicle Initials

No. 397

No. Packages	Kind of Package, Description of Articles, Special Marks, and Exceptions	*Weight (Sub. to Car.)	Class or Rate	Check Column
900	BAGS SUPERDRILL.5/5 LIGNITE & LITTLE	45.000		
	EMMA ORE,			
	P/O 3202			
	IMCO # 951658			
	SEND FREIGHT BILL TO			
	IMCO SERVICES			
	P.O.BOX 32065			
	HOUSTON, TEXAS 77027			

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 other lawful charges.

ZIEGLER CHEMICAL & MINERAL CORP

(Signature of Consignor)

If charges are to be prepaid, write or stamp here, "To be Prepaid."

COLLECT

Received \$

to apply in prepayment of the charges on the property described hereon.

Agent or Cashier

Per

(The signature here acknowledges only the amount prepaid.)

Charges Advanced:

\$

*Shipper's imprint in lieu of stamp; not a part of Bill of Lading approved by the Interstate Commerce Commission.

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight.

NOTE—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

per

"The fibre barrels, boxes or drums used for this shipment conform to the specifications set forth in the barrel, box or drum maker's certificate thereon, and all other requirements of Rule 41 of the Consolidated Classification."

ZIEGLER CHEMICAL & MINERAL CORP., Shipper,
P.O. BOX 455

Per E.R. Schuman Agent, Per

Permanent post-office address of shipper: GREAT NECK, NEW YORK 11021

1

Montello
P.O. OR S.O.

CUSTOMER orders

INTL: _____

Montello: ☒

DATE	NUMBER
8/20/79	PO 3202

SOLD TO	SHIPPED TO
Inco Service PO Box 22605 Houston, Tex 77027	Inco Service Dulac, La

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

FREIGHT: PREPAID ☐ COLLECT ☒

CUSTOMER ORDER NO.	ORDER DATE	VIA	DATE SHIPPED	SHIPPED FROM
951658	8/20/79	Waler	8/21/79	Benoga, Utah
DESCRIPTION	UNITS	UNIT PRICE	AMOUNT	

Supradul 50 lb Bags 900 @ 13.35

SALES REP: Reever

SALES AREA: 160

Comm Rate: 2.25

COST 7758.00

% 64.6

SALES FURNIVAL ↑



IMCO SERVICES
A DIVISION OF HALLIBURTON COMPANY
2400 WEST LOOP SOUTH
P O BOX 22605 A/C 713 671 4800
HOUSTON TEXAS 77027

PURCHASE ORDER

← RETURN ADDRESS 8/23/79

ACCOUNT NUMBER:		REQ. NO. DUL260	DATE: 8/23/79	NUMBER: 951658
TO: MONTELLO 6106E 32ND PLACE TULSA OKLAHOMA 74135			INSTRUCTIONS TO VENDOR SIGN acceptance copy and return, to above address. MARK PURCHASE ORDER number on all papers, correspondences and packages. INVOICE with original bill of lading to address printed above unless otherwise indicated and only when order is complete. THIS ORDER SUBJECT TO THE CONDITIONS ON REVERSE SIDE OR ON ATTACHMENT AS APPLICABLE.	
SHIP TO: IMCO SERVICES HWY 3011 VIA HWY 57 DULAC, LOUISIANA 70353				
TITLE PASSES: ORIGIN: XX DESTINATION:		SHIP: PREPAID COLLECT X VENDOR ABSORBS ALL FREIGHT CHARGES: IMCO SERVICES ABSORBS FREIGHT CHARGES FROM VENDORS NEAREST: PLANT X WAREHOUSE FOB POINT BONANZA UTAH		
TERMS: NET 30		AUTHORIZED SIGNATURE CHARLES MORRIS For Additional Information Please Contact:		
SHIPPING DATE: 8/27/79		ROUTING INSTRUCTIONS: MOTOR FREIGHT		

LINE NO.	QUANTITY	DESCRIPTION	FREIGHT RATE	UNIT PRICE	TOTAL PRICE
00	900	15544000 50 LB BAG SUPER DRILL	2.4200	13.35000	12,015.00

12,015.00

VIA OFH WALES
4.43 CWT 40M
+ 9% SURG

ALL INVOICES AND SHIPPING DOCUMENTS MUST INCLUDE THE ABOVE P.O. NUMBER FOR PAYMENT TO BE PROCESSED.

☒ YES, this is ☐ NO, this is not a CONFIRMING ORDER to DATE **8/23/79**

1367 10M 6-78

1. VENDOR

The acceptance copy must be signed and returned.



IMCO SERVICES
A DIVISION OF HALLIBURTON COMPANY
2400 WEST LOOP SOUTH
P O BOX 22605 A/C 713 671 4800
HOUSTON TEXAS 77027

PURCHASE ORDER

← RETURN ADDRESS 8/23/79

ACCOUNT NUMBER:		REQ. NO. DUL260	DATE: 8/23/79	NUMBER: 951658
TO: MONTELLO 6106E 32ND PLACE TULSA OKLAHOMA 74135			INSTRUCTIONS TO VENDOR SIGN acceptance copy and return, to above address. MARK PURCHASE ORDER number on all papers, correspondences and packages. INVOICE with original bill of lading to address printed above unless otherwise indicated and only when order is complete. THIS ORDER SUBJECT TO THE CONDITIONS ON REVERSE SIDE OR ON ATTACHMENT AS APPLICABLE.	
SHIP TO: IMCO SERVICES HWY 3011 VIA HWY 57 DULAC, LOUISIANA 70353				
TITLE PASSES: ORIGIN: XX DESTINATION:		SHIP: PREPAID COLLECT X VENDOR ABSORBS ALL FREIGHT CHARGES: IMCO SERVICES ABSORBS FREIGHT CHARGES FROM VENDORS NEAREST: PLANT X WAREHOUSE FOB POINT BONANZA UTAH	AUTHORIZED SIGNATURE CHARLES MORRIS For Additional Information Please Contact:	
TERMS: NET 30				
SHIPPING DATE: 8/27/79		ROUTING INSTRUCTIONS: MOTOR FREIGHT		

LINE NO.	QUANTITY	DESCRIPTION	FREIGHT RATE	UNIT PRICE	TOTAL PRICE
00	900	15544000 50 LB BAG SUPER DRILL	2.4200	13.35000	12,015.00

12,015.00

VIA OFH WALES
4.43 CWT 40M
+ 9% SURG

ALL INVOICES AND SHIPPING DOCUMENTS MUST INCLUDE THE ABOVE P.O. NUMBER FOR PAYMENT TO BE PROCESSED.

☒ YES, this is ☐ NO, this is not a CONFIRMING ORDER to DATE 8/23/79

1367 10M 6-78

ACCEPTANCE

2. VENDOR

ACCEPTED (DATE) 8/23/79
VENDOR Montello
BY P. J. Rite
NAME TITLE
PROMISED SHIPPING DATE

montello

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

INVOICE

DATE	NUMBER
8/24/79	11164

SOLD TO	SHIPPED TO
IMCO Services P. O. Box 22605 Houston, Texas 77027	Lovington, New Mexico

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.
951576	8/10/79	Consolidated		8/13/79	Bonanza	3194

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
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Super Lube Flow	50#	150 bags	11.15/bag	\$1672.50
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Straight Bill of Lading—Short Form
ORIGINAL — NOT NEGOTIABLE

Shipper's No. **Z-2707**

CONSOLIDATED FREIGHTWAYS

Carrier's No. **T**

(Name of Carrier)

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading.

LITTLE BONANZA, UTAH
at **CRAIG, COLORADO** **8/13** **1979** from **Ziegler Chemical & Mineral Corp.**

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by shipper and accepted for himself and his assigns.

Consigned to **IMCO SERVICE, c/o RUNNELS MUD CO.,** (Mail or street address of consignee—For purposes of notification only.)

Destination **LOVINGTON** **State** **N.M.** **County** **Delivery Address ★**

Route **CONSOLIDATED** **COLLECT** (*To be filled in only when shipper desires and governing tariffs provide for delivery thereat.)

Delivering Carrier **Car or Vehicle Initials** **CF** **No. 9-3636**

No. Packages	Kind of Package, Description of Articles, Special Marks, and Exceptions	*Weight (Sub. to Car.)	Class or Rate	Check Column	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 other lawful charges. ZIEGLER CHEMICAL & MINERAL CORP. (Signature of Consignor) If charges are to be prepaid, write or stamp here, "To be Prepaid." Received \$ to apply in prepayment of the charges on the property described hereon. Agent or Cashier Per (The signature here acknowledges only the amount prepaid.) Charges Advanced: \$ *Shipper's imprint in lieu of stamp; not a part of Bill of Lading approved by the Interstate Commerce Commission.
150	PAPER BAGS SUPER LUBE FLOW	XXXXXX 7,500			
	P.O. 3194				
SEND	FREIGHT BILL TO: IMCO. SERVICES				
	P.O. BOX 22605				
	HOUSTON, TEXAS 77027				
	SEAL: SALASCO 0162				

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight.

NOTE—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.
The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

per

"The fibre barrels, boxes or drums used for this shipment conform to the specifications set forth in the barrel, box or drum maker's certificate thereon, and all other requirements of Rule 41 of the Consolidated Classification."

ZIEGLER CHEMICAL & MINERAL CORP., Shipper,
P.O. BOX 455

Per *J. Hoffman*

Sink

Agent, Per *Allen Be T. S.*

Permanent post-office address of shipper: **GREAT NECK, NEW YORK 11021**

% 67.7%

SALES JOURNAL REF			
ACCOUNT DESCRIPTION	AMOUNT NO.	DR	CR
ACCOUNTS REC	665	1575.50	
COMMISSIONS	224	558.50	
ROYALTIES	225		
FREIGHT	206		
ROYALTIES PAYABLE	839		
COMMISSIONS PAYABLE	850		250.50
Net Sales Total	125		1672.50
TOTAL		1723.00	1723.50



IMCO SERVICES
A DIVISION OF HALLIBURTON COMPANY
2400 WEST LOOP SOUTH
P O BOX 22605 A/C 713 671 4800
HOUSTON TEXAS 77027

PURCHASE ORDER

← RETURN ADDRESS 8/16/79

ACCOUNT NUMBER:	REQ. NO. LOV064	DATE: 8/15/79	NUMBER: 951576
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TO: MONTELLO
6106E 32ND PLACE
TULSA OKLAHOMA 74135 47500

INSTRUCTIONS TO VENDOR

SIGN acceptance copy and return, to above address.
MARK PURCHASE ORDER number on all papers, correspondences and packages.
INVOICE with original bill of lading to address printed above unless otherwise indicated and only when order is complete.
THIS ORDER SUBJECT TO THE CONDITIONS ON REVERSE SIDE OR ON ATTACHMENT AS APPLICABLE.

SHIP TO: IMCO SERVICES
C/O RUNNELS MUD CO 33301
1621 SOUTH MAIN
LOVINGTON, NEW MEXICO 88260

TITLE PASSES:	SHIP: <u>PREPAID</u> <u>COLLECT</u> X
ORIGIN: XX	
DESTINATION:	VENDOR ABSORBS ALL FREIGHT CHARGES:
TERMS: NET 30	IMCO SERVICES ABSORBS FREIGHT CHARGES
SHIPPING DATE: 8/13/79	FROM VENDORS NEAREST:
	PLANT X WAREHOUSE
	FOB POINT BONANZA

Jim Stay
AUTHORIZED SIGNATURE
For Additional Information Please Contact: CHARLES MORRIS

ROUTING INSTRUCTIONS:
MOTOR FREIGHT

LINE NO.	QUANTITY	DESCRIPTION	FREIGHT RATE	UNIT PRICE	TOTAL PRICE
00	150	15197000 50 LB BAG SUPER LUBE FLOW	.0000	11.15000	1,672.50

FRT @ 4.00/CWT
ETS

1,672.50

ALL INVOICES AND SHIPPING DOCUMENTS MUST INCLUDE THE ABOVE P.O. NUMBER FOR PAYMENT TO BE PROCESSED.

☒ YES, this is	☐ NO, this is not	a CONFIRMING ORDER to	DATE 8/16/79
--	--	-----------------------	--------------

1367 10M 6-78

1. VENDOR The acceptance copy must be signed and returned.

Montello

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

INVOICE

DATE	NUMBER
8-28-79	11169

SOLD TO	SHIPPED TO
Imco Services P.O. Box 22605 Houston, Texas 77027	Dulack, Louisiana

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.
951659	8-21-79	Fine Truck		8-21-79	Sand Springs	10833

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
-------------	-------	------------	--------

HME	5 gal	150	22.50	\$3,375.00
-----	-------	-----	-------	------------

Freight per attached				312.05
				<u>\$3,687.05</u>

No. 10833

TWX: 910-840-3007

SHIP
TO

Dulack, La.

8-21-79

951659

F.O.B.

8-21-79

Fine Trucks

Imco Services, P.O. Box 22605 Houston, Texas 77027

[illegible]

Original-Not Negotiable

Straight Bill of Lading Short Form

Shipper's No. I0833

Fine Trucks

Carrier's No. _____

(Name of Carrier)

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading,

at Tulsa, Okla. 8-21- 1979 From Montello Inc.

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its own route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classification in effect on the date thereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Consigned to Imco Services

(Mail or street address of consignee—For purposes of notification only.)

Destination Dulack State La. Zip _____ County _____ Delivery Address ★

(* To be filled in only when shipper desires and governing tariffs provide for delivery thereof.)

Route Fine Trucks

Delivering Carrier _____ Car or Vehicle Initials _____ No. _____

No. Packages	Kind of Package, Description of Articles, Special Marks, and Exceptions	*WEIGHT (Subject to Correction)	Class or Rate	Check Column	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 other lawful charges.
<u>150</u>	<u>Cans-Oil Well Drilling Mud</u>	<u>5700lbs.</u>			(Signature of Consignor)
	<u>(H-M-E)</u>				If charges are to be prepaid, write or stamp here: "To be Prepaid."
					<u>To be Prepaid</u>
					Received \$ _____ to apply in prepayment of the charges on the property described hereon.
					Agent or Cashier
					Per _____ (The signature here acknowledges only the amount prepaid.)
					Charges Advanced:
					\$ _____

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight.

NOTE—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____

†The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of the Consolidated Freight Classification.

Montello Inc.Shipper, Per Wayne CarrierAgent, Per Rud Bichner6106 E. 32nd place, Tulsa, Okla. 74135

Permanent post-office address of shipper, _____

No. 10833

TEL: 910-840-3107

SHIP
TO

Irma Lindgren

F.O.B.

Find Index

PPD. OR COLL.

Inco Services, P.O. Box 22605 Houston, Texas 77027

[illegible]

**FINE
TRUCK LINE**

PHONE

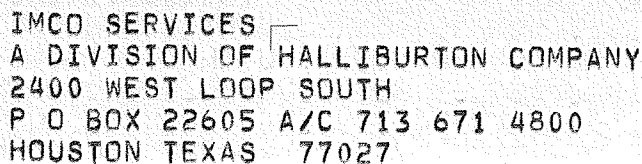
A. C. 501 • 783-4171

P. O. BOX 3369
FORT SMITH, ARKANSAS 72913

ORIGINAL
FREIGHT BILL

11 7 2 230030
FREIGHT BILL NO.

CONSIGNEE IMCO SERVICE				DESTINATION DULACK LA				DATE 8 21 79			
SHIPPER MONTELL INC TULSA OKLA				CUST. CODE 376	TRANS 1	TYPE 2	C/L CODE 041	SHIPPER CODE	TRAILER NO. 4803	SHIPPER NUMBER 10833	
C/L REFERENCE						ROUTING		PAYABLE 182 98		RECEIVABLE 312 05	
NO. PIECES		DESCRIPTION OF ARTICLES				WEIGHT		RATE		CHARGES	
150		CAN OIL WELL DRILL MUD				5700 ARB		424		241 68 653 FS 6384 31205 PPD	
RECEIVED THE ABOVE DESCRIBED PROPERTY IN GOOD CONDITION EXCEPT AS NOTED						CASH	CHECK	CHARGE	DATE DELIVERED	TIME DEL'D A.M. P.M.	DRIVER
FIRM						BY FULL SIGNATURE-NO INITIALS, PLEASE					



← RETURN ADDRESS 8/23/79

LINE NO.	QUANTITY	DESCRIPTION	FREIGHT RATE	UNIT PRICE	TOTAL PRICE
00	150	5 GAL CAN H M E	12.5600	22.50000	3,375.00

4.56 CWT SM CC
+ 1.09 ARB

3,375.00

ALL INVOICES AND SHIPPING DOCUMENTS MUST INCLUDE THE ABOVE P.O. NUMBER FOR PAYMENT TO BE PROCESSED.

☒ YES, this is ☐ NO, this is not a CONFIRMING ORDER to **CHUCK** DATE **8/23/79**

Montello

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

INVOICE

DATE	NUMBER
6/30/79	

SOLD TO	SHIPPED TO
IMCO SERVICES P. O. Box 22605 Houston, Texas 77027	This statement does not reflect any payments received after 6/30/79.

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.

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
DATE	EXPLANATION	CHARGES	BALANCE
5/31/79	Invoice #10981	8925.00	
5/31/79	10982	8925.00	
6/12/79	10986	6422.50	
6/12/79	10994	21360.09	
6/15/79	11009	3583.05	
6/21/79	11025	3689.70	
6/29/79	11044	5513.50	\$58,418.75



№. 600681

ACCOUNT	DATE OF INVOICE	INVOICE NUMBER	AMOUNT	DISCOUNT	NET REMITTANCE
951202 3111 070711	7/10/79	11050	695000	00	6,950.00 6,950.00



IMCO SERVICES

A Division of HALLIBURTON Company
2400 West Loop South, P.O. Box 22605
Houston, Texas 77027 A/C 713 671-4800

No. 602118

ACCOUNT			DATE OF INVOICE	INVOICE NUMBER	AMOUNT	DISCOUNT	NET REMITTANCE
951297	3111	071396	7/16/79	11073	6950.00	00	6,950.00
904370	3111	071417	7/16/79	1238	13300.00	00	13,300.00
904370	3111	071418	7/16/79	1238CM	1500.00-	00	1,500.00CR
							18,750.00



MONTELLO INTERNATIONAL
6106 EAST 32ND PLACE
TULSA, OKLAHOMA 74135
(918) 665-1170 / TWX 910-845-2396

IMCO SERVICES
P. O. Box 22605
Houston, Texas

	<u>CREDIT AMOUNT</u>	<u>BALANCE</u>
Balance of Statement 6/30/79		\$35,778.40
LESS: <u>Marketing and Promotion discount</u> <u>Credit Memos</u>		
Invoice #1232CM dated 6/15/79	(1500.00)	<u>(1,500.00)</u>
		\$34,278.40

Refer to attached statement showing balance per monthly statement prior to the Marketing and Promotional Discount Credit Memos. If you have any questions, please do not hesitate to contact our office.

AD 7/23

Montello

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

INVOICE

DATE	NUMBER
7/24/79	11094

SOLD TO	SHIPPED TO
Imco Services P.O. Box 22005 Houston, Texas 77027	Abbeville, Louisiana

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.
951334	7/20/79	D. Q. Wise		7/20/79	Sand Springs	10793

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
Pheno Seal - Coarse 40#	600	6.95	4,170.00
Pheno Seal - Medium 40#	400	6.95	2,780.00
			<u>\$6,950.00</u>

No. 10798

TWX: 910-840-3007

S | _____
H | Imco Service
I | _____
P | Abbeville, La.
T | _____
O | _____

DATE	
7-20-79	
CUSTOMER ORDER NO.	
95I334	
TERMS	F.O.B.
SALESMAN	
SHIP WHEN	
7-20-79	
SHIP VIA	
D.Q.Wise	

Imco Service, P.O. Box 22605 Houston, Texas 77027

PPD. OR COLL.

X

[illegible]

No. 10798

TALK: 810-840-3807

SHIP TO

Merit 10.1a

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F.O.B.

3-20-73

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PPD. OR COLL.

Inco Service, P.O. Box 22093 Houston, Texas 77027

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[illegible]

D.Q.Wise

(Name of Carrier)

Carrier's No. _____

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading,

at Tulsa, Okla. 7-20-1979 From Montello Inc.

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its own route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classification in effect on the date thereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Consigned to Imco Service

(Mail or street address of consignee—For purposes of notification only)

Destination AbbevilleState La.

Zip _____

County _____

Delivery

Address ★ _____

(★ To be filled in only when shipper desires and governing tariffs provide for delivery thereof.)

Route D.Q.Wise

Delivering Carrier _____

Car or Vehicle Initials _____

No. _____

No. Packages	Kind of Package, Description of Articles, Special Marks, and Exceptions	WEIGHT (Subject to Correction)	Class or Rate	Check Column	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 other lawful charges.
<u>1000</u>	<u>Bags-Oil Well Drilling Mud</u>	<u>40,000 lbs.</u>			(Signature of Consignor)
	<u>(600 bags Pheno Seal Coarse)</u>				If charges are to be prepaid, write or stamp here: "To be Prepaid."
	<u>(400 bags Pheno Seal Medium)</u>				
	<u>This Frt. is Collect...</u>				Received \$ _____ to apply in prepayment of the charges on the property described hereon.
	<u>Mail Bill To: Imco Service,</u>				Agent or Cashier
	<u>P.O.Box 22605 Houston, Tex. 77027</u>				Per _____ (The signature here acknowledges only the amount prepaid.)

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight.

NOTE—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____.

†The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of the Consolidated Freight Classification.

Charges Advanced: \$ _____
†Shipper's Imprint in lieu of stamp; not a part of Bill of Lading approved by the Interstate Commerce Commission.

Montello Inc.

Shipper, Per _____

Agent, Per _____

6106 E. 32nd place, Tulsa, Okla. 74135

Permanent post-office address of shipper, _____

Fine Trucks

(Name of Carrier)

Carrier's No. _____

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading,

at Tulsa, Okla. 7-10-1979 From Montello Inc.

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its own route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classification in effect on the date thereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said Bill of Lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Consigned to Imco Service

(Mail or street address of consignee—for purposes of notification only.)

Destination Abbeville State La. Zip _____ County _____ Address ★

(* To be filled in only when shipper desires and governing tariffs provide for delivery thereof.)

Route Fine Trucks

Delivering Carrier _____

Car or Vehicle Initials _____

No. _____

No. Packages	Kind of Package, Description of Articles, Special Marks, and Exceptions	*WEIGHT (Subject to Correction)	Class or Rate	Check Column	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 other lawful charges.
1000	Bags-Oil Well Drilling Mud	40,000lbs.			(Signature of Consignor) If charges are to be prepaid, write or stamp here; "To be Prepaid." Received \$ _____ to apply in prepayment of the charges on the property described hereon. Agent or Cashier _____ Per _____ (The signature here acknowledges only the amount prepaid.)
	(500 bags Pheno Seal Coarse)				
	(250 bags Pheno Seal Fine)				
	(250 bags Pheno Seal Medium)				
	This Frt. is Collect...				
Mail Bill :Imco Ser.P.O.Box 22605,Houston,Tx.77027					

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight.

NOTE—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____

†The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of the Consolidated Freight Classification.

Montello Inc.Shipper, Per Wayne CarterAgent, Per J. Stephens6106 E.32nd place,Tulsa,Okla.74135

Permanent post-office address of shipper, _____

Montello

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

INVOICE

DATE	NUMBER
7/16/79	11073

SOLD TO	SHIPPED TO
IMCO Services P. O. Box 22605 Houston, Texas 77027	Abbeville, Louisiana

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.
951297	7/10/79	Fine Truck		7/10/79	Sand Springs	10789

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
Pheno Seal - Coarse	40# 500 bags	6.95/bag	3475.00
Pheno Seal - Fine	40# 250 bags	6.95/bag	1737.50
Pheno Seal - Medium	40# 250 bags	6.95/bag	<u>1737.50</u>
			\$6950.00

SHIPPING ORDER

No. 10789 ✓

MONTELLO, INC.

P. O. DRAWER 130 • SAND SPRINGS, OKLA. 74063

24 HR. PHONE: (918) 245-6661

TWX: 910-840-3007

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Imco Service
Abbeville, La.

DATE	
7-10-79	
CUSTOMER ORDER NO.	
951297	
TERMS	F.O.B.
SALESMAN	
SHIP WHEN	
7-10-79	
SHIP VIA	
Fine Trucks	

BILL TO

Imco Service P.O.Box22605,Houston,Texas77027

PPD. OR COLL.

X

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1000	Bags- (500 bags Pheno Seal Coarse)	6 95	
	(250 bags Pheno Seal Fine)		
	(250 bags Pheno Seal Medium)		

SHIPPING ORDER

No. 10789

MONTELLO, INC.

P. O. DRAWER 130 • SAND SPRINGS, OKLA. 74063

24 HR. PHONE: (918) 245-8801

TWX: 910-840-3007

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Inco Service

Abbeville, La.

DATE 7-10-79	
CUSTOMER ORDER NO. 951297	
TERMS	F.O.B.
SALESMAN	
SHIP WHEN 7-10-79	
SHIP VIA Pine Trucks	

BILL TO

Inco Service P.O. Box 22605, Houston, Texas 77027

PPD. OR COLL.

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1000	Bags- (500 bags Pheno Seal Coarse)		
	(250 bags Pheno Seal Fine)		
	(250 bags Pheno Seal Medium)		



IMCO SERVICES

A Division of HALLIBURTON Company
2400 West Loop South, P.O. Box 22605
Houston, Texas 77027 A/C 713 671-4800

No. 59019

ACCOUNT	DATE OF INVOICE	INVOICE NUMBER	AMOUNT	DISCOUNT	NET REMITTANCE
950887 3111 060211	5/31/79	10982	892500	00	8,925.00
950888 3111 060212	5/31/79	10981	892500	00	8,925.00
					17,850.00

Cost 190.00 5%

DATE	NUMBER
7/27/79	11094

SOLD TO:		SHIPPED TO:	
P.O. Box 22605 Phoenix, AZ 85025		Admiral, Phoenix	

FORM NO.	ORDER DATE	VIA	CARRIER	DATE SHIP	SHIPPED FROM	OUR NO.
951334	7/20/79	D.G. Klein		7/20/79	Gene Sipe	10798
PRODUCT	PROD. NO.	UNITS	UNIT PRICE	AMOUNT	AGT. NO.	COMMISSIONS
Phono Rec. - common	121	600	6.95	4170.00	224	1500.00
Phono Rec. - medium	123	400	6.95	2780.00	225	680.00
TOTALS				6950.00	850	1500.00

SALES ANALYST

ACCOUNT DESCRIPTION	AGT. NO.	DR	CR
ACCOUNTS REC	665	6950.00	
COMMISSIONS	224	1500.00	
ROYALTIES	225		
FREIGHT	206		
ROYALTIES PAYABLE	839		1500.00
COMMISSIONS PAYABLE	850		680.00
PSC	124		2780.00
DSM	103		
TOTAL		8650.00	8650.00

Sol's Journal Recap

SOLD TO:				SHIPPED TO:			
Jaco Green P.O. Box 22605 Houston, Texas 77027				L. Benice, Jr. 			
YOUR ORDER NO.	ORDER DATE	VIA	CAR NUMBER	DATE SHIP	SHIPPED FROM	OUR PO NO.	
GS1297	1/10/79	Air Truck		7/10/79	Grand Jago	10789	
PRODUCT	PQCT NO.	UNITS	UNIT PRICE	AMOUNT	REF NO.	COMMISSIONS RATE AMOUNT	ROYALTIES RATE AMOUNT
<i>(Diagonal lines)</i>	<i>(Diagonal lines)</i>	<i>(Diagonal lines)</i>	<i>(Diagonal lines)</i>	<i>(Diagonal lines)</i>	224	225	
Dinos Rec.-Crown 40#	124	500	6.25	3075.00	86-160	50	
Dinos Rec.-Air 40#	102	350	6.25	1737.50	86-160	100	
Dinos Rec.-Medium 40#	123	350	6.25	1737.50	86-160	100	
TOTALS		1500		6550.00	850	150.00	834

SALES JOURNAL RECAP			
ACCOUNT DESCRIPTION	AMT NO.	DR	CR
Accounts Rec	665	6750.00	
Commissions	224	150.00	
Royalties	225		
FREIGHT	206		
ROYALTIES PAYABLE	839		500.00
Commissions Payable	850		1237.50
ASH	122		1237.50
ASH	123		1237.50
ASH	124		3675.00
TOTAL		8450.00	8450.00



IMCO SERVICES
A DIVISION OF HALLIBURTON COMPANY
2400 WEST LOOP SOUTH
P O BOX 22605 A/C 713 671 4800
HOUSTON TEXAS 77027

PURCHASE ORDER

RETURN ADDRESS 7/09/79

ACCOUNT NUMBER: REQ. NO. 488439 DATE: 7/06/79 NUMBER: 951297

TO: MONTELLO
6106E 32ND PLACE
TULSA OKLAHOMA 74135 47500

INSTRUCTIONS TO VENDOR

SIGN acceptance copy and return, to above address.

MARK PURCHASE ORDER number on all papers, correspondences and packages.

INVOICE with original bill of lading to address printed above unless otherwise indicated and only when order is complete.

THIS ORDER SUBJECT TO THE CONDITIONS ON REVERSE SIDE OR ON ATTACHMENT AS APPLICABLE.

SHIP TO: IMCO SERVICES
SOUTH AIRPORT ROAD 38201
ABBEVILLE, LOUISIANA 70510

TITLE PASSES:
ORIGIN: XX
DESTINATION:

SHIP: PREPAID COLLECT X

VENDOR ABSORBS ALL FREIGHT CHARGES:

TERMS:
NET 30

IMCO SERVICES ABSORBS FREIGHT CHARGES

FROM VENDORS NEAREST:

PLANT X WAREHOUSE

FOB POINT SANDSPRINGS OK

AUTHORIZED SIGNATURE

For Additional Information: DEBBIE MONTES
Please Contact:

SHIPPING DATE: 7/09/79

ROUTING INSTRUCTIONS:
MOTOR FREIGHT

LINE NO.	QUANTITY	DESCRIPTION	FREIGHT RATE	UNIT PRICE	TOTAL PRICE
00	500	14480003 40 LB BAG PHENOSEAL C	1.3350	6.95000	3,475.00
10	250	14479002 40 LB BAG PHENOSEAL M	1.3350	6.95000	1,737.50
20	250	14478001 40 LB BAG PHENOSEAL F	1.3350	6.95000	1,737.50

6,950.00

FRT @ 2.67/CWT
MIN WT @ 24,000

ALL INVOICES AND SHIPPING DOCUMENTS MUST INCLUDE THE ABOVE P.O. NUMBER FOR PAYMENT TO BE PROCESSED.

☒ YES, this is ☐ NO, this is not a CONFIRMING ORDER to WANDA DATE 7/06/79



IMCO SERVICES
A DIVISION OF HALLIBURTON COMPANY
2400 WEST LOOP SOUTH
P O BOX 22605 A/C 713 671 4800
HOUSTON TEXAS 77027

PURCHASE ORDER

RETURN ADDRESS

7/17/79

ACCOUNT NUMBER: REQ. NO. DATE: NUMBER:

ABB443

7/12/79

951334

TO: MONTELLO
6106E 32ND PLACE
TULSA OKLAHOMA 74135

47500

INSTRUCTIONS TO VENDOR

SIGN acceptance copy and return, to above address.

MARK PURCHASE ORDER number on all papers, correspondences and packages.

INVOICE with original bill of lading to address printed above unless otherwise indicated and only when order is complete.

THIS ORDER SUBJECT TO THE CONDITIONS
ON REVERSE SIDE OR ON ATTACHMENT
AS APPLICABLE.

SHIP TO: IMCO SERVICES
SOUTH AIRPORT ROAD
ABBEVILLE, LOUISIANA 70510

TITLE PASSES:

ORIGIN: XX

DESTINATION:

TERMS:

NET 30

SHIP: PREPAID COLLECT X

VENDOR ABSORBS ALL FREIGHT CHARGES:

IMCO SERVICES ABSORBS FREIGHT CHARGES

FROM VENDORS NEAREST:

PLANT X WAREHOUSE

FOB POINT: SAND SPRINGS

AUTHORIZED SIGNATURE

For Additional Information Please Contact: DEBBIE MOATES

SHIPPING DATE:

7/19/79

ROUTING INSTRUCTIONS:

IMCO SERVICES TRUCK

LINE NO.	QUANTITY	DESCRIPTION	FREIGHT RATE	UNIT PRICE	TOTAL PRICE
00	600	14480003 40 LB BAG PHENOSEAL C	1.1850	6.95000	4,170.00
10	400	14479002 40 LB BAG PHENOSEAL M	1.1850	6.95000	2,780.00
					6,950.00

ALL INVOICES AND SHIPPING DOCUMENTS MUST INCLUDE THE ABOVE P.O. NUMBER FOR PAYMENT TO BE PROCESSED.

☒ YES, this is

☐ NO, this is not

a CONFIRMING ORDER to

CHUCK

DATE

7/13/79

montello

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

INVOICE

DATE	NUMBER
7/10/79	11050

SOLD TO	SHIPPED TO
IMCO Services P. O. Box 22605 Houston, Texas 77027	Galveston, Texas

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.
951202	7/5/79	D. Q. Wise		7/5/79	Sand Springs	10785

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
Pheno Seal - Medium	40# 1000 bags	6.95/bag	\$6950.00

No. 10785

TWX: 910-840-3007

S | _____
H | Imco Service
I | _____
P | Galveston, Texas
T | _____
O | _____

DATE	
7-5-79	
CUSTOMER ORDER NO.	
95I202	
TERMS	F.O.B.
SALESMAN	
SHIP WHEN	
7-5-79	
SHIP VIA	
D.Q.Wise	

BILL TO

PPD. OR COLL.

Imco Service, P.O. Box 22605 Houston, Texas 77027

[illegible]

No. 10785

P. O. DRAWER 130 • SAND SPRINGS, OKLA. 74069

24 HR. PHONE: (612) 245-6661

TEL: 910-840-3037

SHIP
TO

DATE _____

1998

CUSTOMER ORDER NO.

111

TERMS

F.O.B.

SALESMAN

SHIP WHEN

1998, 1999, 2000, 2001, 2002, 2003, 2004, 2005, 2006, 2007, 2008, 2009, 2010, 2011, 2012, 2013, 2014, 2015, 2016, 2017, 2018, 2019, 2020, 2021, 2022, 2023, 2024, 2025, 2026, 2027, 2028, 2029, 2030, 2031, 2032, 2033, 2034, 2035, 2036, 2037, 2038, 2039, 2040, 2041, 2042, 2043, 2044, 2045, 2046, 2047, 2048, 2049, 2050, 2051, 2052, 2053, 2054, 2055, 2056, 2057, 2058, 2059, 2060, 2061, 2062, 2063, 2064, 2065, 2066, 2067, 2068, 2069, 2070, 2071, 2072, 2073, 2074, 2075, 2076, 2077, 2078, 2079, 2080, 2081, 2082, 2083, 2084, 2085, 2086, 2087, 2088, 2089, 2090, 2091, 2092, 2093, 2094, 2095, 2096, 2097, 2098, 2099, 2100, 2101, 2102, 2103, 2104, 2105, 2106, 2107, 2108, 2109, 2110, 2111, 2112, 2113, 2114, 2115, 2116, 2117, 2118, 2119, 2120, 2121, 2122, 2123, 2124, 2125, 2126, 2127, 2128, 2129, 2130, 2131, 2132, 2133, 2134, 2135, 2136, 2137, 2138, 2139, 2140, 2141, 2142, 2143, 2144, 2145, 2146, 2147, 2148, 2149, 2150, 2151, 2152, 2153, 2154, 2155, 2156, 2157, 2158, 2159, 2160, 2161, 2162, 2163, 2164, 2165, 2166, 2167, 2168, 2169, 2170, 2171, 2172, 2173, 2174, 2175, 2176, 2177, 2178, 2179, 2180, 2181, 2182, 2183, 2184, 2185, 2186, 2187, 2188, 2189, 2190, 2191, 2192, 2193, 2194, 2195, 2196, 2197, 2198, 2199, 2200, 2201, 2202, 2203, 2204, 2205, 2206, 2207, 2208, 2209, 2210, 2211, 2212, 2213, 2214, 2215, 2216, 2217, 2218, 2219, 2220, 2221, 2222, 2223, 2224, 2225, 2226, 2227, 2228, 2229, 2230, 2231, 2232, 2233, 2234, 2235, 2236, 2237, 2238, 2239, 2240, 2241, 2242, 2243, 2244, 2245, 2246, 2247, 2248, 2249, 2250, 2251, 2252, 2253, 2254, 2255, 2256, 2257, 2258, 2259, 2260, 2261, 2262, 2263, 2264, 2265, 2266, 2267, 2268, 2269, 2270, 2271, 2272, 2273, 2274, 2275, 2276, 2277, 2278, 2279, 2280, 2281, 2282, 2283, 2284, 2285, 2286, 2287, 2288, 2289, 2290, 2291, 2292, 2293, 2294, 2295, 2296, 2297, 2298, 2299, 2300, 2301, 2302, 2303, 2304, 2305, 2306, 2307, 2308, 2309, 2310, 2311, 2312, 2313, 2314, 2315, 2316, 2317, 2318, 2319, 2320, 2321, 2322, 2323, 2324, 2325, 2326, 2327, 2328, 2329, 2330, 2331, 2332, 2333, 2334, 2335, 2336, 2337, 2338, 2339, 2340, 2341, 2342, 2343, 2344, 2345, 2346, 2347, 2348, 2349, 2350, 2351, 2352, 2353, 2354, 2355, 2356, 2357, 2358, 2359, 2360, 2361, 2362, 2363, 2364, 2365, 2366, 2367, 2368, 2369, 2370, 2371, 2372, 2373, 2374, 2375, 2376, 2377, 2378, 2379, 2380, 2381, 2382, 2383, 2384, 2385, 2386, 2387, 2388, 2389, 2390, 2391, 2392, 2393, 2394, 2395, 2396, 2397, 2398, 2399, 2400, 2401, 2402, 2403, 2404, 2405, 2406, 2407, 2408, 2409, 2410, 2411, 2412, 2413, 2414, 2415, 2416, 2417, 2418, 2419, 2420, 2421, 2422, 2423, 2424, 2425, 2426, 2427, 2428, 2429, 2430, 2431, 2432, 2433, 2434, 2435, 2436, 2437, 2438, 2439, 2440, 2441, 2442, 2443, 2444, 2445, 2446, 2447, 2448, 2449, 2450, 2451, 2452, 2453, 2454, 2455, 2456, 2457, 2458, 2459, 2460, 2461, 2462, 2463, 2464, 2465, 2466, 2467, 2468, 2469, 2470, 2471, 2472, 2473, 2474, 2475, 2476, 2477, 2478, 2479, 2480, 2481, 2482, 2483, 2484, 2485, 2486, 2487, 2488, 2489, 2490, 2491, 2492, 2493, 2494, 2495, 2496, 2497, 2498, 2499, 2500, 2501, 2502, 2503, 2504, 2505, 2506, 2507, 2508, 2509, 2510, 2511, 2512, 2513, 2514, 2515, 2516, 2517, 2518, 2519, 2520, 2521, 2522, 2523, 2524, 2525, 2526, 2527, 2528, 2529, 2530, 2531, 2532, 2533, 2534, 2535, 2536, 2537, 2538, 2539, 2540, 2541, 2542, 2543, 2544, 2545, 2546, 2547, 2548, 2549, 2550, 2551, 2552, 2553, 2554, 2555, 2556, 2557, 2558, 2559, 2560, 2561, 2562, 2563, 2564, 2565, 2566, 2567, 2568, 2569, 2570, 2571, 2572, 2573, 2574, 2575, 2576, 2577, 2578, 2579, 2580, 2581, 2582, 2583, 2584, 2585, 2586, 2587, 2588, 2589, 2590, 2591, 2592, 2593, 2594, 2595, 2596, 2597, 2598, 2599, 2600, 2601, 2602, 2603, 2604, 2605, 2606, 2607, 2608, 2609, 2610, 2611, 2612, 2613, 2614, 2615, 2616, 2617, 2618, 2619, 2620, 2621, 2622, 2623, 2624, 2625, 2626, 2627, 2628, 2629, 2630, 2631, 2632, 2633, 2634, 2635, 2636, 2637, 2638, 2639, 2640, 2641, 2642, 2643, 2644, 2645, 2646, 2647, 2648, 2649, 2650, 2651, 2652, 2653, 2654, 2655, 2656, 2657, 2658, 2659, 2660, 2661, 2662, 2663, 2664, 2665, 2666, 2667, 2668, 2669, 2670, 2671, 2672, 2673, 2674, 2675, 2676, 2677, 2678, 2679, 26

SHIP VIA

2000

BILL TO

PPD. OR COLL.

Inoc Carrión, P.O. Box 22605 Houston, Texas 77027

[illegible]

D.Q.Wise

(Name of Carrier)

Carrier's No. _____

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading,

at Tulsa, Okla.7-5-19 79From Montello Inc.

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its own route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classification in effect on the date thereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Consigned to Imco Service

(Mail or street address of consignee—For purposes of notification only.)

Destination GalvestonState Tex. Zip _____

County _____

Delivery

Address ★ _____

(★ To be filled in only when shipper desires and governing tariffs provide for delivery thereof.)

Route D.Q.Wise

Delivering Carrier _____

Car or Vehicle Initials _____

No. _____

No. Packages	Kind of Package, Description of Articles, Special Marks, and Exceptions	WEIGHT (Subject to Correction)	Class or Rate	Check Column	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 other lawful charges.
1000	Bags-Oil Well Drilling Mud (1000 bags Pheno Seal Medium)	40,000lbs.			(Signature of Consignor)
	This Frt. is Collect... Imco Service				If charges are to be prepaid, write or stamp here: "To be Prepaid."
	Mail Bill to: P.O. Box 22605				Received \$ _____ to apply in prepayment of the charges on the property described hereon.
	Houston, Texas 77027				Agent or Cashier
					Per _____ (The signature here acknowledges only the amount prepaid.)
					Charges Advanced: \$ _____
					Shipper's Imprint in lieu of stamp, not a part of Bill of Lading approved by the Interstate Commerce Commission.

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight.

NOTE—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____

†The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of the Consolidated Freight Classification.

Montello Inc.Shipper, Per Wayne CornerAgent, Per [Signature]6106 E. 32nd place, Tulsa, Okla. 74135

Permanent post-office address of shipper, _____

Cost 3730.00
53.7%

INVOICE

DATE	NUMBER
11/79	11050

Sold TO: Phco. Services P.O. Box 80605 Houston, TX 77027	Shipped TO: Gammeter, Inc.
---	-------------------------------

FREIGHT PREPAID ☐ Collect ☒					
YOUR ORDER NO. 751202	ORDER DATE 11/5/79	VIA D.A. Air	CAR NUMBER	DATE SHIP 11/5/79	SHIPPED FROM San Antonio

PRODUCT	PROD NO. ↑	UNITS ↓	UNIT PRICE	AMOUNT	ACCT NO. ↑	COMMISSIONS	ACCT NO. ↑	ROYALTIES
						RATE AMOUNT ↑		RATE AMOUNT ↑
Phco. Serv. Medium 10#	123	1000	6.95	6950.00	68150	10%	1040.00	225
TOTALS		1000		6950.00	850		1040.00	839

SALES ANALYSIS ←

SALES JOURNAL ↑

SALES JOURNAL RECAP

ACCOUNT DESCRIPTION	ACCT NO.	DA	CR
ACCOUNTS REC	665	6950.00	
COMMISSIONS	224	1040.00	
ROYALTIES	225		
FREIGHT	206		
ROYALTIES PAYABLE	839		
COMMISSIONS PAYABLE	850		1040.00
PSP	123		6950.00
TOTAL		7490.00	7490.00



IMCO SERVICES
A DIVISION OF HALLIBURTON COMPANY
2400 WEST LOOP SOUTH
P O BOX 22605 A/C 713 671 4800
HOUSTON TEXAS 77027

PURCHASE ORDER

RETURN ADDRESS

6/29/79

ACCOUNT NUMBER: REQ. NO. DATE: NUMBER:
GAL115 6/26/79 951202

TO: MONTELLO
6106E 32ND PLACE
TULSA OKLAHOMA 74135 47500

INSTRUCTIONS TO VENDOR

SIGN acceptance copy and return, to above address.

MARK PURCHASE ORDER number on all papers, correspondences and packages.

INVOICE with original bill of lading to address printed above unless otherwise indicated and only when order is complete.

THIS ORDER SUBJECT TO THE CONDITIONS
ON REVERSE SIDE OR ON ATTACHMENT
AS APPLICABLE.

SHIP TO: IMCO SERVICES
PELICAN ISLAND
SHELL DOCK
GALVESTON TEXAS 77550 37211

TITLE PASSES:

ORIGIN: XX

DESTINATION:

TERMS:

NET 30

SHIP: PREPAID COLLECT X

VENDOR ABSORBS ALL FREIGHT CHARGES:

IMCO SERVICES ABSORBS FREIGHT CHARGES

FROM VENDORS NEAREST:

PLANT X WAREHOUSE
FOB POINT SANDSPRINGS

AUTHORIZED SIGNATURE

For Additional
Information
Please Contact:

CHARLES MORRIS

SHIPPING DATE:

7/02/79

ROUTING INSTRUCTIONS:

MOTOR FREIGHT

LINE NO.	QUANTITY	DESCRIPTION	FREIGHT RATE	UNIT PRICE	TOTAL PRICE
00	1,000	14479002 40 LB BAG PHENOSEAL M	.4000	6.95000	6,950.00

6,950.00

MIN 527

FRT @ 2.02/CWT

OFH

TO CORRECT UP 6/28/79

Am 110 50

ALL INVOICES AND SHIPPING DOCUMENTS MUST INCLUDE THE ABOVE P.O. NUMBER FOR PAYMENT TO BE PROCESSED.

☒ YES, this is ☐ NO, this is not a CONFIRMING ORDER to CHARLES DATE 6/26/79

Montello

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

INVOICE

DATE	NUMBER
4/22/80	12076

SOLD TO	SHIPPED TO
INCO Services P.O. Box 22605 Houston, Texas 77027 2%	Canadian, Texas

TERMS: NET 30 - ~~1 1/2%~~ LATE CHARGE - 45 DAYS

FREIGHT: PREPAID ☐ COLLECT ☒

YOUR ORDER NO.	ORDER DATE	VIA	CAR/ TRAILER NO.	DATE SHIPPED	SHIPPED FROM	OUR SO/ PO NO.
550815	4/16/80	TOX		4/16/80	Sand Springs	12408

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
Biotrol 5-gal.	200/Cans	@ 57.75	\$11550.00

SHIPPING ORDER

MONTELLO, INC.

6106 EAST 32ND. PLACE
TULSA, OKLAHOMA 74135

No. 12408 ✓

P. O. DRAWER 130 • SAND SPRINGS, OKLA. 74063

24 HR. PHONE (918) 245-6661

TWX 910-840-3007

24 HR. PHONE (918) 665-1170-TWX 910-845-2396

S
H
I
P

T
O

Imco Services

Canadian, Texas

DATE	
4-16-80	
CUSTOMER ORDER NO.	
550815	
TERMS	F.O.B.
	Sand Springs, Ok.
SALESMAN	
SHIP WHEN	
4-16-80	
SHIP VIA	
TOX	

BILL TO

Imco Services, P.O. Box 22605 Houston, Texas 77027

PPD. OR COLL.

X

QUANTITY	DESCRIPTION	PRICE	AMOUNT
200 200	Cans- (Böotrol)	57 ⁷⁰	

SHIPPING ORDER

MONTELLO, INC.

8106 EAST 32ND. PLACE
TULSA, OKLAHOMA 74133

No. 12408

U.S. DEPARTMENT OF COMMERCE



24 HR. PHONE (918) 865-1170-TWX 910-845-2398

SHIP
TO

DATE _____

2000

CUSTOMER ORDER NO.

TERMS

F.O.B.

Hand Springs, Cal.

SALESMAN

SHIP WHEN

SHIP VIA

1999, 2000, 2001, 2002, 2003, 2004, 2005, 2006, 2007, 2008, 2009, 2010, 2011, 2012, 2013, 2014, 2015, 2016, 2017, 2018, 2019, 2020, 2021, 2022, 2023, 2024, 2025, 2026, 2027, 2028, 2029, 2030, 2031, 2032, 2033, 2034, 2035, 2036, 2037, 2038, 2039, 2040, 2041, 2042, 2043, 2044, 2045, 2046, 2047, 2048, 2049, 2050, 2051, 2052, 2053, 2054, 2055, 2056, 2057, 2058, 2059, 2060, 2061, 2062, 2063, 2064, 2065, 2066, 2067, 2068, 2069, 2070, 2071, 2072, 2073, 2074, 2075, 2076, 2077, 2078, 2079, 2080, 2081, 2082, 2083, 2084, 2085, 2086, 2087, 2088, 2089, 2090, 2091, 2092, 2093, 2094, 2095, 2096, 2097, 2098, 2099, 2100, 2101, 2102, 2103, 2104, 2105, 2106, 2107, 2108, 2109, 2110, 2111, 2112, 2113, 2114, 2115, 2116, 2117, 2118, 2119, 2120, 2121, 2122, 2123, 2124, 2125, 2126, 2127, 2128, 2129, 2130, 2131, 2132, 2133, 2134, 2135, 2136, 2137, 2138, 2139, 2140, 2141, 2142, 2143, 2144, 2145, 2146, 2147, 2148, 2149, 2150, 2151, 2152, 2153, 2154, 2155, 2156, 2157, 2158, 2159, 2160, 2161, 2162, 2163, 2164, 2165, 2166, 2167, 2168, 2169, 2170, 2171, 2172, 2173, 2174, 2175, 2176, 2177, 2178, 2179, 2180, 2181, 2182, 2183, 2184, 2185, 2186, 2187, 2188, 2189, 2190, 2191, 2192, 2193, 2194, 2195, 2196, 2197, 2198, 2199, 2200, 2201, 2202, 2203, 2204, 2205, 2206, 2207, 2208, 2209, 2210, 2211, 2212, 2213, 2214, 2215, 2216, 2217, 2218, 2219, 2220, 2221, 2222, 2223, 2224, 2225, 2226, 2227, 2228, 2229, 2230, 2231, 2232, 2233, 2234, 2235, 2236, 2237, 2238, 2239, 2240, 2241, 2242, 2243, 2244, 2245, 2246, 2247, 2248, 2249, 2250, 2251, 2252, 2253, 2254, 2255, 2256, 2257, 2258, 2259, 2260, 2261, 2262, 2263, 2264, 2265, 2266, 2267, 2268, 2269, 2270, 2271, 2272, 2273, 2274, 2275, 2276, 2277, 2278, 2279, 2280, 2281, 2282, 2283, 2284, 2285, 2286, 2287, 2288, 2289, 2290, 2291, 2292, 2293, 2294, 2295, 2296, 2297, 2298, 2299, 2300, 2301, 2302, 2303, 2304, 2305, 2306, 2307, 2308, 2309, 2310, 2311, 2312, 2313, 2314, 2315, 2316, 2317, 2318, 2319, 2320, 2321, 2322, 2323, 2324, 2325, 2326, 2327, 2328, 2329, 2330, 2331, 2332, 2333, 2334, 2335, 2336, 2337, 2338, 2339, 2340, 2341, 2342, 2343, 2344, 2345, 2346, 2347, 2348, 2349, 2350, 2351, 2352, 2353, 2354, 2355, 2356, 2357, 2358, 2359, 2360, 2361, 2362, 2363, 2364, 2365, 2366, 2367, 2368, 2369, 2370, 2371, 2372, 2373, 2374, 2375, 2376, 2377, 2378, 2379, 2380, 2381, 2382, 2383, 2384, 2385, 2386, 2387, 2388, 2389, 2390, 2391, 2392, 2393, 2394, 2395, 2396, 2397, 2398, 2399, 2400, 2401, 2402, 2403, 2404, 2405, 2406, 2407, 2408, 2409, 2410, 2411, 2412, 2413, 2414, 2415, 2416, 2417, 2418, 2419, 2420, 2421, 2422, 2423, 2424, 2425, 2426, 2427, 2428, 2429, 2430, 2431, 2432, 2433, 2434, 2435, 2436, 2437, 2438, 2439, 2440, 2441, 2442, 2443, 2444, 2445, 2446, 2447, 2448, 2449, 2450, 2451, 2452, 2453, 2454, 2455, 2456, 2457, 2458, 2459, 2460, 2461, 2462, 2463, 2464, 2465, 2466, 2467, 2468, 2469, 2470, 2471, 2472, 2473, 2474, 2475, 2476, 2477, 2478, 2479, 2480, 2481, 2482, 2483, 2484, 2485, 2486, 2487, 2488, 2489, 2490, 2491, 2492, 2493, 2494, 2495, 2496, 2497, 2498, 2499, 2500, 2501, 2502, 2503, 2504, 2505, 2506, 2507, 2508, 2509, 2510, 2511, 2512, 2513, 2514, 2515, 2516, 2517, 2518, 2519, 2520, 2521, 2522, 2523, 2524, 2525, 2526, 2527, 2528, 2529, 2530, 2531, 2532, 2533, 2534, 2535, 2536, 2537, 2538, 2539, 2540, 2541, 2542, 2543, 2544, 2545, 2546, 2547, 2548, 2549, 2550, 2551, 2552, 2553, 2554, 2555, 2556, 2557, 2558, 2559, 2560, 2561, 2562, 2563, 2564, 2565, 2566, 2567, 2568, 2569, 2570, 2571, 2572, 2573, 2574, 2575, 2576, 2577, 2578, 2579, 2580, 2581, 2582, 2583, 2584, 2585, 2586, 2587, 2588, 2589, 2590, 2591, 2592, 2593, 2594, 2595, 2596, 2597, 2598, 2599, 2600, 2601, 2602, 2603, 2604, 2605, 2606, 2607, 2608, 2609, 2610, 2611, 2612, 2613, 2614, 2615, 2616, 2617, 2618, 2619, 2620, 2621, 2622, 2623, 2624, 2625, 2626, 2627, 2628, 2629, 2630, 2631, 2632, 2633, 2634, 2635, 2636, 2637, 2638, 2639, 2640, 2641, 2642, 2643, 2644, 2645, 2646, 2647, 2648, 2649, 2650, 2651, 2652, 2653, 2654, 2655, 2656, 2657, 2658, 2659, 2660, 2661, 2662, 2663, 2664, 2665, 2666, 2667, 2668, 2669, 2670, 2671, 2672, 2673, 2674, 2675, 2676, 2677, 2678, 2679, 2680, 26

BILL TO

PPD, OR COLL.

Inco Services, P.A. Box 22603 Houston, Texas 77227

QUANTITY

DESCRIPTION

PRICE

AMOUNT

Abstract



TOX

(Name of Carrier)

Carrier's No. _____

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading,

at Sand Springs, Okla. 4-16-1980 From Montello Inc.

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its own route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classification in effect on the date thereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Consigned to Imco Services

(Mail or street address of consignee—for purposes of notification only.)

Destination CanadianState Tex. Zip _____

County _____

Delivery

Address ★ _____

(* To be filled in only when shipper desires and governing tariffs provide for delivery thereof.)

Route TOX

Delivering Carrier _____

Car or Vehicle Initials _____

No. _____

No. Packages	Kind of Package, Description of Articles, Special Marks, and Exceptions	*WEIGHT (Subject to Correction)	Class or Rate	Check Column	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 other lawful charges.
200	Cans-Oil Well Drilling Mud Additives (200 cans Biotrol)	9000lbs.			(Signature of Consignor) _____ If charges are to be prepaid, write or stamp here: "To be Prepaid." _____ Received \$ _____ to apply in prepayment of the charges on the property described hereon. _____ Agent or Cashier Per _____ (The signature here acknowledges only the amount prepaid.) _____ Charges Advanced: \$ _____ _____ (Shipper's imprint in lieu of stamp; not a part of Bill of Lading approved by the Interstate Commerce Commission.
	This Frt. is Collect...				
	Mail Bill to: Imco Services, P.O. Box				
	22605 Houston, Texas 77027				

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight.

NOTE—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____

†The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of the Consolidated Freight Classification.

Montello Inc.

Shipper, Per Wayne Currier

6106 E. 32nd place, Tulsa, Okla. 74135

Agent, Per Blair

Permanent post-office address of shipper, _____



IMCO Services

A Division of HALLIBURTON Company

2400 West Loop South, P.O. Box 22605
Houston, Texas 77027 A/C 713 671-4800

No. 683952

ACCOUNT	DATE OF INVOICE	INVOICE NUMBER	AMOUNT	DISCOUNT	NET REMITTANCE
550382 3111 031311	3/17/80	11926	11800.00	00	11,800.00 11,800.00



IMCO Services

A Division of HALLIBURTON Company
2400 West Loop South, P.O. Box 22605
Houston, Texas 77027 A/C 713 671-4800

No. 685780

ACCOUNT		DATE OF INVOICE	INVOICE NUMBER	AMOUNT		DISCOUNT		NET REMITTANCE
550545 3111 031777		3/24/80	11955	6360	00		00	6,360.00 6,360.00

SALES JOURNAL - DEBIT			
ACCOUNT DESCRIPTION	AMT MO	DR	CR
ACCOUNTS REC	665	11550.00	
COMMISSIONS	224	1400.00	
ROYALTIES	225		
FREIGHT	206		
ROYALTIES PAYABLE	839		
COMMISSIONS PAYABLE	850		1400.00
Balans	155		11550.00
TOTAL		12950.00	12950.00

Sold TO:	SHIPPED TO:
Jno & Co. Inc P.O. Box 2805 Hamilton, N.Y. 77027	Canadian, Idas

 $2\frac{1}{2}$ FREIGHT PREPAID ☐ COLLECT ☒

YOUR ORDER NO.	ORDER DATE	VIA	CAR NUMBER	DATE SHIP	SHIPPED FROM	OUR NO. / P.O. NO.
550815	4/16/80	TOX		4/16/80	Ind Spring	12508

PRODUCT	PROD ↑ NO. ↓	UNITS ←	UNIT PRICE	AMOUNT ← ↑	ACCT NO ↑	COMMISSIONS		AGT. ↑	ROYALTIES	
						RATE	AMOUNT ↑		RATE	AMOUNT ↑
Protrial	5-96	155	200	57 ⁷⁵	11550.00	AL-130	7 ⁰⁰	140.00	225	
TOTALS		200		11550.00	850		140.00	834		

SALES ANALYSIS

SALES JOURNAL ↑



IMCO SERVICES
A DIVISION OF HALLIBURTON COMPANY
2400 WEST LOOP SOUTH
P O BOX 22605 A/C 713 671 4800
HOUSTON TEXAS 77027

PURCHASE ORDER

← RETURN ADDRESS 4/16/80

ACCOUNT NUMBER:	REQ. NO. CAN080	DATE: 4/10/80	NUMBER: 550815
-----------------	--------------------	------------------	-------------------

TO: MONTELLO
6106E 32ND PLACE
TULSA OKLAHOMA 74135

47500

INSTRUCTIONS TO VENDOR

SIGN acceptance copy and return, to above address.
MARK PURCHASE ORDER number on all papers, correspondences and packages.

INVOICE with original bill of lading to address printed above unless otherwise indicated and only when order is complete.

THIS ORDER SUBJECT TO THE CONDITIONS
ON REVERSE SIDE OR ON ATTACHMENT
AS APPLICABLE.

SHIP TO: IMCO SERVICES
SOUTH OF INTERSECTION
ELLIOT & RR TRACK
CANADIAN TEXAS 79014

32503

TITLE PASSES:

ORIGIN: XX

DESTINATION:

TERMS:

NET 30

SHIPPING DATE:

4/17/80

SHIP: PREPAID COLLECTX

VENDOR ABSORBS ALL FREIGHT CHARGES:

IMCO SERVICES ABSORBS FREIGHT CHARGES

FROM VENDORS NEAREST:

PLANTX WAREHOUSE

FOB POINT SAND SPRINGS

AUTHORIZED SIGNATURE

For Additional Information Please Contact: R L NEEL

ROUTING INSTRUCTIONS:

MOTOR FREIGHT

LINE NO.	QUANTITY	DESCRIPTION	FREIGHT RATE	UNIT PRICE	TOTAL PRICE
00	200	80365000 5 GAL CAN BIOTROL	.0000	57.75000	11,550.00

11,550.00

ALL INVOICES AND SHIPPING DOCUMENTS MUST INCLUDE THE ABOVE P.O. NUMBER FOR PAYMENT TO BE PROCESSED.

☒ YES, this is ☐ NO, this is not a CONFIRMING ORDER to CHUCK DATE 4/15/80

Montello

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

INVOICE

DATE	NUMBER
4/10/80	12027

SOLD TO	SHIPPED TO
IMCO Services P.O. Box 22605 Houston, Texas 77027	Lake Charles, La.

TERMS: NET 30 - ~~1 1/2%~~ ^{2%} LATE CHARGE - 45 DAYS

FREIGHT: PREPAID ☐ COLLECT ☐

YOUR ORDER NO.	ORDER DATE	VIA	CAR/ TRAILER NO.	DATE SHIPPED	SHIPPED FROM	OUR SO/ PO NO.
550702	3/31/80	CuPu		3/31/80	Lake Charles	12798

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
Mon Pac - regular	50#	200/Bags @ 89.70	\$17940.00
5 pallets			<u>62.50</u>
			\$18002.50

No. 12798 ✓

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

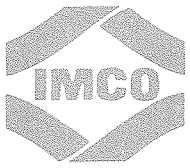


IMCO Services

A Division of HALLIBURTON Company
2400 West Loop South, P. O. Box 22605
Houston, Texas 77027 A/C 713 671-4800

No. 681953

ACCOUNT	DATE OF INVOICE	INVOICE NUMBER	AMOUNT	DISCOUNT	NET REMITTANCE
550451 3111 031285	3/10/80	11896	294620	00	2,946.20
550278 3111 031411	3/10/80	11929	795000	00	7,950.00
					10,896.20



IMCO Services

A Division of HALLIBURTON Company
2400 West Loop South, P. O. Box 22605
Houston, Texas 77027 A/C 713 671-4800

No. 682473

ACCOUNT	DATE OF INVOICE	INVOICE NUMBER	AMOUNT	DISCOUNT	NET REMITTANCE
550287 3111 030993	3/12/80	11911	795000	00	7,950.00
550542 3111 031581	3/13/80	11922	577500	00	5,775.00
					13,725.00

FORM 1343 25M 9-79

DETACH BEFORE DEPOSITING

PHONE
318/433-8547

DIXIE BONDED WAREHOUSE, INC.

907

P. O. BOX 5804 - HWY. 90 EAST - LAKE CHARLES, LA. 70606

DATE 3-31 19 80

Montello, Inc.
6106 East 32nd Place
Tulsa, Oklahoma 74135

TERMS NET 10 DAYS.

ACCOUNT OF	WEIGHT	RATE	AMOUNT	TOTAL
Charges per Shipping Order #12798				
5 Pallets		12.50ea.	\$62.50	\$62.50

PLEASE RETURN A COPY OF THIS INVOICE WITH YOUR REMITTANCE

ACCOUNT DESCRIPTION	ACCT NO	DR	CR
ACCOUNTS REC	665	1800.50	
COMMISSIONS	224	800.00	
ROYALTIES	225		
FREIGHT	206		
ROYALTIES PAYABLE	839		
COMMISSIONS PAYABLE	850		800.00
	220		62.50
	160		1790.00
TOTAL		18802.50	18802.50

2% Late Charge			FREIGHT PAID ☐ Collect ☐		
YOUR ORDER NO.	ORDER DATE	VIA	CAR NUMBER	DATE SHIP	SHIPPED FROM
550702	3/31/80	Cup		3/31/80	Lake Charles La
					12748

SALES ANALYSIS ← SALES JOURNAL →

IMCO SERVICES
A DIVISION OF HALLIBURTON COMPANY
2400 WEST LOOP SOUTH
P O BOX 22605 A/C 713 671 4800
HOUSTON TEXAS 77027

PURCHASE ORDER

RETURN ADDRESS 3/31/80

ACCOUNT NUMBER:	REQ. NO. LKC179	DATE: 3/31/80	NUMBER: 550702
TO: MONTELLO 6106E 32ND PLACE TULSA OKLAHOMA 74135		INSTRUCTIONS TO VENDOR SIGN acceptance copy and return, to above address. MARK PURCHASE ORDER number on all papers, correspondences and packages. INVOICE with original bill of lading to address printed above unless otherwise indicated and only when order is complete. THIS ORDER SUBJECT TO THE CONDITIONS ON REVERSE SIDE OR ON ATTACHMENT AS APPLICABLE.	
SHIP TO: IMCO SERVICES 3901 HWY 90 EAST LAKE CHARLES, LOUISIANA 70601		47500 38207	
TITLE PASSES: ORIGIN XX DESTINATION:	SHIP: PREPAID COLLECT X VENDOR ABSORBS ALL FREIGHT CHARGES: IMCO SERVICES ABSORBS FREIGHT CHARGES FROM VENDORS NEAREST: PLANT WAREHOUSE X FOB POINT: LAKE CHAS	 AUTHORIZED SIGNATURE For Additional Information Please Contact: R. L. NEEL	
TERMS: NET 30	SHIPPING DATE: 3/31/80	ROUTING INSTRUCTIONS: IMCO SERVICES TRUCK	

LINE NO.	QUANTITY	DESCRIPTION	FREIGHT RATE	UNIT PRICE	TOTAL PRICE
00	200	50 LB BAG MON-PAC 15466000	.0000	89.70000	17,940.00
					17,940.00

ALL INVOICES AND SHIPPING DOCUMENTS MUST INCLUDE THE ABOVE P.O. NUMBER FOR PAYMENT TO BE PROCESSED.

☒ YES, this is ☐ NO, this is not a CONFIRMING ORDER to **CHUCK** DATE **3/31/80**

Montello

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

INVOICE

DATE	NUMBER
4/22/80	12073

SOLD TO	SHIPPED TO
IMCO Services P.O. Box 22605 Houston, Texas 77027	Lake Charles, La.

TERMS: NET 30 - ~~1 1/2%~~ LATE CHARGE - 45 DAYS

FREIGHT: PREPAID ☐ COLLECT ☐

YOUR ORDER NO.	ORDER DATE	VIA	CAR/ TRAILER NO.	DATE SHIPPED	SHIPPED FROM	OUR SO/ PO NO.
552457	4/11/80	CuPu		4/11/80	Lake Charles	12803

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
HME 5-gal.	48/Cans	@ 33.85	\$1624.80
2 pallets per attached			<u>25.00</u>
			\$1649.80

SHIPPING ORDER

MONTELLO, INC.

6106 EAST 32ND. PLACE
TULSA, OKLAHOMA 74135

No. 12803 ✓

P. O. DRAWER 130 • SAND SPRINGS, OKLA. 74063

24 HR. PHONE: (918) 245-6661

TWX: 910-840-3007

24 HR. PHONE (918) 665-1170-TWX 910-845-2396

S
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Imco

Lake Charles, La. 70606

Robert Edwards
Houston Tex

DATE	
4-11-80	
CUSTOMER ORDER NO.	
55245F	
TERMS	F.O.B.
	LAKE CHARLES
SALESMAN	
SHIP WHEN	
SHIP VIA	
Customer pick-up	

BILL TO

PPD. OR COLL.

QUANTITY	DESCRIPTION	PRICE	AMOUNT
48	Cans HME	33 ⁸⁵	
2	Pallets <i>per attachment</i>		25.00

PLEASE RETURN A COPY OF THIS INVOICE WITH YOUR REMITTANCE

DATE	NUMBER
4/20/80	12073

Rest 1149.60 70.8%

Sold To:	Shipped To:
Inco Finances P.O. Box 22605 Houston, Texas 77027	Lake Charles, Louisiana

YOUR ORDER NO.		ORDER DATE	VIA	CAR NUMBER	DATE SHIP	SHIPPED FROM	OUR SO! PO. NO.
552454		4/11/80	AirPu		4/11/80	Laure Charles	10803

PRODUCT	PROD NO. ←	UNITS ←	UNIT PRICE	AMOUNT ← ↑	ACCT NO ↑	COMMISSIONS		ACCT NO. ↑	ROYALTIES	
						RATE	AMOUNT ↑		RATE	AMOUNT ↑
					224			225		
Wmt 5 gal	150	48	33 ¹⁵	1624.80	R6-160	5 ⁰⁰	245.84	Proco	10%	162.48
2 points per receipt				25.00						
TOTALS		48		1649.80	850		245.84	839		162.48

SALES ANALYSIS ←

SALES FURNIVAL 7

SALES JOURNAL RECAP			
ACCOUNT DESCRIPTION	AMOUNT NO.	DR	CR
ACCOUNTS REC	665	1044.80	
COMMISSIONS	224	343.84	
ROYALTIES	225	102.48	
FREIGHT	206		
ROYALTIES PAYABLE	839		162.48
COMMISSIONS PAYABLE	850		343.84
ADAMS	150		1044.80
total	220		25.00
TOTAL		2056.12	2056.12

TOTAL



IMCO SERVICES
A DIVISION OF HALLIBURTON COMPANY
2400 WEST LOOP SOUTH
P O BOX 22605 A/C 713 671 4800
HOUSTON TEXAS 77027

PURCHASE ORDER

RETURN ADDRESS

4/21/80

ACCOUNT NUMBER:		REQ. NO. LKC186	DATE: 4/17/80	NUMBER: 55245F
TO: MONTELLO 6106E 32ND PLACE TULSA OKLAHOMA 74135		INSTRUCTIONS TO VENDOR SIGN acceptance copy and return, to above address. MARK PURCHASE ORDER number on all papers, correspondences and packages. INVOICE with original bill of lading to address printed above unless otherwise indicated and only when order is complete. THIS ORDER SUBJECT TO THE CONDITIONS ON REVERSE SIDE OR ON ATTACHMENT AS APPLICABLE.		
SHIP TO: IMCO SERVICES 3901 HWY 90 EAST LAKE CHARLES, LOUISIANA 70601		47500 38207		
TITLE PASSES: ORIGIN: XX DESTINATION: TERMS: NET 30		SHIP: PREPAID COLLECT X VENDOR ABSORBS ALL FREIGHT CHARGES: IMCO SERVICES ABSORBS FREIGHT CHARGES FROM VENDORS NEAREST: PLANT WAREHOUSE X FOB POINT: LAKE CHAS		
SHIPPING DATE: 4/11/80		AUTHORIZED SIGNATURE <i>Joe Nelson</i> R L NEEL ROUTING INSTRUCTIONS: IMCO SERVICES TRUCK		

LINE NO.	QUANTITY	DESCRIPTION	FREIGHT RATE	UNIT PRICE	TOTAL PRICE
00	48	80235000 5 GAL CAN H M E	.0000	33.85000	1,624.80

1,624.80

TICKET #12803

APPROVED BY T. NORTON

ALL INVOICES AND SHIPPING DOCUMENTS MUST INCLUDE THE ABOVE P.O. NUMBER FOR PAYMENT TO BE PROCESSED.

☒ YES, this is ☐ NO, this is not a CONFIRMING ORDER to CHUCK DATE 4/17/80

1367 10M 4-79

1. VENDOR The acceptance copy must be signed and returned.

Montello

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

INVOICE

DATE	NUMBER
4/28/80	12074

SOLD TO	SHIPPED TO
IMCO Services P.O. Box 22605 Houston, TX 77027 2%	Lake Charles, La.

TERMS: NET 30 - ~~1 1/2%~~ LATE CHARGE - 45 DAYS

FREIGHT: PREPAID ☐ COLLECT ☐

YOUR ORDER NO.	ORDER DATE	VIA	CAR/ TRAILER NO.	DATE SHIPPED	SHIPPED FROM	OUR SO/ PO NO.
550804	4/14/80	CuPu		4/14/80	Lake Chas.	12804

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
HME 5-gal.	48/Cans	@33.85	\$1624.00
Superdril 50#	160/Bags	@18.10	2896.00
6 pallets per attached			<u>75.00</u>
			\$4595.80

No. 12804

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

PLEASE RETURN A COPY OF THIS INVOICE WITH YOUR REMITTANCE

DATE	NUMBER
4/28/80	12076

Cost 114.60 10.8%

Sold TO: Inco Service P.O. Box 22605 Houston, Texas 77027	Shipped TO: Lake Charles Louisiana
---	---

2%		FREIGHT PREPAID ☐ COLLECT ☐	
YOUR ORDER NO. 550804	ORDER DATE 4/14/80	VIA Airtel	CAR NUMBER DATE SHIP 4/14/80 SHIPPED FROM Lake Charles OUR PO NO. 12076

PRODUCT	PROD NO.	UNITS	UNIT PRICE	AMOUNT	ACCT NO.	COMMISSIONS		ACCT NO.	ROYALTIES	
						RATE	AMOUNT		RATE	AMOUNT
NAU	5.92	150	48	336	224	5%	16.80	225	10%	16.24
Dependence	5.92	130	160	180	224	5%	25.20			
6 pieces per (224.80)				75.00						
TOTALS				208			4595.80	850		679.04

SALES Analysis ←

SALES JOURNAL ↑

ACCOUNT DESCRIPTION	ACCT NO.	DR	CR
ACCOUNTS REC	665	4595.80	
COMMISSIONS	224	679.04	
ROYALTIES	225	162.48	
FREIGHT	206		
ROYALTIES PAYABLE	839		162.48
COMMISSIONS PAYABLE	850		679.04
NAU	150		1624.80
SD	130		2896.00
when	220		75.00
TOTAL		5437.32	5437.32



IMCO SERVICES
A DIVISION OF HALLIBURTON COMPANY
2400 WEST LOOP SOUTH
P O BOX 22605 A/C 713 671 4800
HOUSTON TEXAS 77027

PURCHASE ORDER

RETURN ADDRESS

4/14/80

ACCOUNT NUMBER:	REQ. NO.	DATE:	NUMBER:
	LKC189	4/14/80	550804

TO: MONTELLO
6106E 32ND PLACE
TULSA OKLAHOMA 74135

INSTRUCTIONS TO VENDOR

SIGN acceptance copy and return, to above address.

MARK PURCHASE ORDER number on all papers, correspondences and packages.

INVOICE with original bill of lading to address printed above unless otherwise indicated and only when order is complete.

THIS ORDER SUBJECT TO THE CONDITIONS ON REVERSE SIDE OR ON ATTACHMENT AS APPLICABLE.

SHIP TO: IMCO SERVICES
3901 HWY 90 EAST
LAKE CHARLES, LOUISIANA 70601

TITLE PASSES:
ORIGIN: XX
DESTINATION:
TERMS:
NET 30
SHIPPING DATE:
4/14/80

SHIP: PREPAID COLLECT X
VENDOR ABSORBS ALL FREIGHT CHARGES:
IMCO SERVICES ABSORBS FREIGHT CHARGES
FROM VENDORS NEAREST:
PLANT WAREHOUSE X
FOB POINT LAKE CHAS

AUTHORIZED SIGNATURE
For Additional Information Please Contact: R L NEEL

ROUTING INSTRUCTIONS:
IMCO SERVICES TRUCK

LINE NO.	QUANTITY	DESCRIPTION	FREIGHT RATE	UNIT PRICE	TOTAL PRICE
00	160	50 LB BAG SUPER DRILL	.0000	18.10000	2,896.00
10	48	5 GAL CAN H M E	.0000	33.85000	1,624.80
					4,520.80

XXXXXXXXXXXXXXXXXXXX

ALL INVOICES AND SHIPPING DOCUMENTS MUST INCLUDE THE ABOVE P.O. NUMBER FOR PAYMENT TO BE PROCESSED.

☒ YES, this is ☐ NO, this is not a CONFIRMING ORDER to CHUCK DATE 4/14/80

1367 10M 4-79
ACCEPTANCE

2. VENDOR

ACCEPTED (DATE) 4/14/80
VENDOR Montello
BY 7 Peter
PROMISED SHIPPING DATE

montello

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

INVOICE

DATE	NUMBER
4/22/80	12075

SOLD TO	SHIPPED TO
IMCO Services P.O. Box 22605 Houston, Texas 2%	Monahans, Texas

TERMS: NET 30 - ~~10%~~ LATE CHARGE - 45 DAYS

FREIGHT: PREPAID ☐ COLLECT ☐

YOUR ORDER NO.	ORDER DATE	VIA	CAR/ TRAILER NO.	DATE SHIPPED	SHIPPED FROM	OUR SO/ PO NO.
550992	4/12/80	CuPu		4/12/80	Odessa	12870

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
Super Lube Flow	50#	100/Bags @ 16.10	\$1610.00
HME	5-gal.	25/Cans @ 33.85	<u>846.25</u>
			\$2456.25

No. 12870

6106 EAST 32ND. PLACE
TULSA, OKLAHOMA 74135

P. O. DRAWER 130 • SAND SPRINGS, OKLA. 74063

24 HR. PHONE: (918) 245-6661

TWX: 910-840-3007

24 HR. PHONE (918) 665-1170-TWX 910-845-2396

SHIP
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Imco

MONA HAWES TEXAS

DATE _____

4-12-80

CUSTOMER ORDER NO

550792

TERMS

F.O.B.

ODESSA

SALESMAN

SHIP WHEN

SHIP VIA

PPD, OR COLL

BILL TO

[illegible]



IMCO Services

A Division of HALLIBURTON Company
2400 West Loop South, P. O. Box 22605
Houston, Texas 77027 A/C 713 671-4800

No. 703299

ACCOUNT	DATE OF INVOICE	INVOICE NUMBER	AMOUNT	DISCOUNT	NET REMITTANCE
551016 3111 051376	5/20/80	12213	1245000	00	12,450.00 12,450.00

FORM 1343 ZYM 8-78

DETACH BEFORE DEPOSITING

SALES JOURNAL PAGE

TOTAL

SALES JOURNAL T



IMCO SERVICES
A DIVISION OF HALLIBURTON COMPANY
2400 WEST LOOP SOUTH
P O BOX 22605 A/C 713 671 4800
HOUSTON TEXAS 77027

PURCHASE ORDER

RETURN ADDRESS

4/16/80

ACCOUNT NUMBER:	REQ. NO.	DATE:	NUMBER:
	SNY006	4/11/80	550792

TO: MONTELLO
6106E 32ND PLACE
TULSA OKLAHOMA 74135

47500

INSTRUCTIONS TO VENDOR

SIGN acceptance copy and return, to above address.

MARK PURCHASE ORDER number on all papers, correspondences and packages.

INVOICE with original bill of lading to address printed above unless otherwise indicated and only when order is complete.

THIS ORDER SUBJECT TO THE CONDITIONS ON REVERSE SIDE OR ON ATTACHMENT AS APPLICABLE.

SHIP TO: IMCO SERVICES
COLORADO CITY HWY. 208 SOUTH
SNYDER TEXAS 33104

TITLE PASSES:	SHIP: <u>PREPAID</u> <u>COLLECT</u> X	
ORIGIN: XX		
DESTINATION:		
TERMS:	VENDOR ABSORBS ALL FREIGHT CHARGES:	AUTHORIZED SIGNATURE
NET 30	IMCO SERVICES ABSORBS FREIGHT CHARGES FROM VENDORS NEAREST:	For Additional Information Please Contact: R L NEEL
SHIPPING DATE:	PLANT WAREHOUSE X FOB POINT ODESSA	ROUTING INSTRUCTIONS:
4/12/80		IMCO SERVICES TRUCK

LINE NO.	QUANTITY	DESCRIPTION	FREIGHT RATE	UNIT PRICE	TOTAL PRICE
00	100	50 LB BAG SUPER LUBE FLOW 15197000	.0000	16.10000	1,610.00
10	25	5 GAL CAN H M E 80235000	.0000	33.85000	846.25

2,456.25

ALL INVOICES AND SHIPPING DOCUMENTS MUST INCLUDE THE ABOVE P.O. NUMBER FOR PAYMENT TO BE PROCESSED.

☒ YES, this is ☐ NO, this is not a CONFIRMING ORDER to CHUCK DATE 4/15/80

Montello

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

INVOICE

DATE	NUMBER
3/12/80	11911

SOLD TO	SHIPPED TO
Imco Services P.O. Box 22605 Houston, TX 77027	Lake Charles, La.

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.
550287	3/7/80	D. Q. Wise		3/7/80	Sand Springs	12336

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
Pheno Seal - Fine	40# 500/bags	@ 7.95	\$ 3975.00
Pheno Seal - Medium	40# 500/bags	@ 7.95	3975.00
			\$ 7950.00

SHIPPING ORDER

MONTELLO, INC. 6106 EAST 32ND. PLACE
TULSA, OKLAHOMA 74135

No. 12336 ✓

~~P.O. DRAWER 130 • SAND SPRINGS, OKLA. 74063~~

~~24 HR. PHONE (918) 245-6861~~

~~TWX: 910-840-3007~~

24 HR. PHONE (918) 665-1170-TWX 910-845-2396

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Imco Services

Lake Charles, La.

DATE 3-7-80	
CUSTOMER ORDER NO. 550287	
TERMS	F.O.B.
SALESMAN	Sand Springs, Ok.
SHIP WHEN 3-7-80	
SHIP VIA D. Wise	

BILL TO

Imco Services P.O.Box 22605 Houston, Texas 77027

PPD. OR COLL.

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1000	Bags- (500 bags Pheno Seal Fine)	7 ²⁵	
	(500 bags Pheno Seal Medium)		

Original-Not Negotiable **Straight Bill of Lading** Short FormShipper's No. I2336D. Q. Wise

(Name of Carrier)

Carrier's No. _____

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading,

at Sand Springs, Ok. 5-7- 19 80 From Montello Inc.

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its own route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classification in effect on the date thereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Consigned to Imco Services

(Mail or street address of consignee—For purposes of notification only.)

Destination Lake Charles State La. Zip _____ County _____ Delivery Address ★ _____
(★ To be filled in only when shipper desires and governing tariffs provide for delivery thereof.)Route D. Q. Wise

Delivering Carrier _____ Car or Vehicle Initials _____ No. _____

No. Packages	Kind of Package, Description of Articles, Special Marks, and Exceptions	*WEIGHT (Subject to Correction)	Class or Rate	Check Column	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 other lawful charges. (Signature of Consignor) If charges are to be prepaid, write or stamp here: "To be Prepaid." Received \$ _____ to apply in prepayment of the charges on the property described hereon. Agent or Cashier Per _____ (The signature here acknowledges only the amount prepaid.) Charges Advanced: \$ _____ (Shipper's imprint in lieu of stamp; not a part of Bill of Lading approved by the Interstate Commerce Commission.)
<u>1000</u>	<u>Bags- Oil Well Drilling Mud</u>	<u>40,000 lbs.</u>			
	<u>(500 bags Pheno Seal Fine)</u>				
	<u>(500 bags Pheno Seal Medium)</u>				
	<u>This Frt. is Collect...</u>				
	<u>Mail Frt. bill to: Imco Services P.O.</u>				
	<u>Box 22605 Houston, Texas. 77027</u>				

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight.

NOTE—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____

†The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of the Consolidated Freight Classification.

Montello Inc.Shipper, Per Wayne Carter
6106 E. 32nd place, Tulsa, Okla. 74135Agent, Per [Signature]

Permanent post-office address of shipper, _____

No. 12336

MONTELLO, INC. 8108 EAST 32ND. PLACE
TULSA, OKLAHOMA 74133

P.O. DRAWER 130 • SAND SPRING, OKLA 74063

CONCLUSIONS

[illegible]

24 HR. PHONE @ (8) 805-1170-TWIX 910-845-2336

SHIP
TO

100

Lain Charles, Jr.

DATE _____

CUSTOMER ORDER NO.

TERMS	
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F.O.B.

SALESMAN

SHIP WHEN

SHIP VIA

FPD. OR COLL

BILL TO

Two Airless P.O. Box 22604 Houston, Texas 77027

[illegible]

DATE	NUMBER
3/12/80	11911

SOLD TO:	SHIPPED TO:
JAMES JENNISON P.O. Box 28605 Houston, Texas 77027	Lake Charles, Louisiana

FREIGHT PREPAID ☐ COLLECT ☒					
YOUR ORDER NO.	ORDER DATE	VIA	CAR NUMBER	DATE SHIP	SHIPPED FROM
550287	3/7/60	D. Q. Union		3/7/60	Grand Jct

PRODUCT	PROD NO.	UNITS	UNIT PRICE	AMOUNT	ACCT NO.	COMMISSIONS		ACCT NO.	ROYALTIES	
						RATE	AMOUNT		RATE	AMOUNT
					224			225		
Phos Sol. fine 60"	122	500	7 ⁹⁵	3475.00	PB-160	2%	1000.00			
Phos Sol. medium 40"	123	500	7 ⁹⁵	3475.00	PB-160	2%	1000.00			
TOTALS		1000		1450.00	850		2000.00	834		

SALES ANALYSIS ←

SALES FURNIVAL ?

ACCOUNT DESCRIPTION	AMT NO.	DA	CR
ACCOUNTS REC	665	1950.00	
COMMISSIONS	224	2000.00	
ROYALTIES	225		
FREIGHT	206		
ROYALTIES PAYABLE	839		
COMMISSIONS PAYABLE	850		2000.00
PST	100	3975.00	
PST	100	3975.00	
TOTAL		1950.00	7950.00



IMCO SERVICES
A DIVISION OF HALLIBURTON COMPANY
2400 WEST LOOP SOUTH
P O BOX 22605 A/C 713 671 4800
HOUSTON TEXAS 77027

PURCHASE ORDER

RETURN ADDRESS

2/06/80

ACCOUNT NUMBER:	REQ. NO.	DATE:	NUMBER:
	LKC140	2/06/80	550287

TO: MONTELLO
6106E 32ND PLACE
TULSA OKLAHOMA 74135

47500

INSTRUCTIONS TO VENDOR

SIGN acceptance copy and return, to above address.

MARK PURCHASE ORDER number on all papers, correspondences and packages.

INVOICE with original bill of lading to address printed above unless otherwise indicated and only when order is complete.

THIS ORDER SUBJECT TO THE CONDITIONS
ON REVERSE SIDE OR ON ATTACHMENT
AS APPLICABLE.

SHIP TO: IMCO SERVICES
3901 HWY 90 EAST
LAKE CHARLES, LOUISIANA 70601

38207

TITLE PASSES:

ORIGIN: XX

DESTINATION:

TERMS:

NET 30

SHIP: PREPAID COLLECT X

VENDOR ABSORBS ALL FREIGHT CHARGES.

IMCO SERVICES ABSORBS FREIGHT CHARGES

FROM VENDORS NEAREST:

PLANT X WAREHOUSE

FOB POINT SAND SPRINGS

AUTHORIZED SIGNATURE

For Additional Information Please Contact: R L NEEL

SHIPPING DATE:

3/17/80

ROUTING INSTRUCTIONS:

MOTOR FREIGHT

LINE NO.	QUANTITY	DESCRIPTION	FREIGHT RATE	UNIT PRICE	TOTAL PRICE
00	500	14479002 40 LB BAG PHENOSEAL M	.0000	7.95000	3,975.00
10	500	14478001 40 LB BAG PHENOSEAL F	.0000	7.95000	3,975.00
					7,950.00

ALL INVOICES AND SHIPPING DOCUMENTS MUST INCLUDE THE ABOVE P.O. NUMBER FOR PAYMENT TO BE PROCESSED.

X

YES, this is

NO, this is not

a CONFIRMING ORDER to

CHUCK

DATE

2/06/80

montello

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

INVOICE

DATE	NUMBER
3/10/80	11896

SOLD TO	SHIPPED TO
IMCO Services P. O. Box 22605 Houston, Texas 77026	Watonga, Oklahoma

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.
55045	3/3/80	B & B		3/3/80	Sand Springs	12326

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
Biotrol	5-gal. 50 cans	57.75/can	2887.50
Freight per attached			<u>58.70</u>
			\$2946.20

No. 12326

P.O. DRAWER 130 • SAND SPRINGS, OKLA. 74063

24 HR. PHONE: (918) 245-6661

TWX: 910-840-3007

24 HR. PHONE (918) 665-1170-TWX 910-845-2396

S | Imco Services
H |
I |
P | Natonga, Okla.

T
O

DATE 3-3-80
CUSTOMER ORDER NO. 55045
TERMS F.O.B.
Sand Springs, Ok.
SALESMAN _____
SHIP WHEN _____
3-3-80
SHIP VIA B&B

BILL TO

Imco Services, Houston, Texas 77027

PPD. OR COLL.

[illegible]

No. 12326

MONTELLO, INC. 8106 EAST 32ND. PLACE
TULSA, OKLAHOMA 74135

[illegible]

100

24 HR. PHONE (813) 665-1170-TWIX 910-645-2925

SHIP
TO

CUSTOMER ORDER NO.

TERMS

F.O.B.

SALESMAN

SHIP WHEN

SHIP VIA

BILL TO

FPD. OR COLL.

Edo Carrión, Houston, Texas 77027

[illegible]

Original-Not Negotiable **Straight Bill of Lading** Short FormShipper's No. 12326

B&B

Carrier's No. _____

(Name of Carrier)

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading,

at Tulsa, Okla. 3-3-1980 From Montello Inc.

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to his usual place of delivery at said destination, if on its own route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classification in effect on the date thereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Consigned to Imco Service P.O. Box 22605

(Mail or street address of consignee—For purposes of notification only.)

Destination Watonga State Okla. Zip _____ County _____ Delivery Address ★

(★ To be filled in only when shipper desires and governing tariffs provide for delivery thereof.)

Route B&B

Delivering Carrier _____ Car or Vehicle Initials _____ No. _____

No. Packages	Kind of Package, Description of Articles, Special Marks, and Exceptions	*WEIGHT (subject to Correction)	Class or Rate	Check Column	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 other lawful charges.
<u>50</u>	<u>Cans-Oil Well Drilling Mud</u> <u>(Biotrol)</u>	<u>2100 lbs.</u>			(Signature of Consignor) If charges are to be prepaid, write or stamp here: "To be Prepaid." <u>To be Prepaid</u>
	<u>Mail Bill To: Imco Service, Houston Tex.</u>				Received \$ _____ to apply in prepayment of the charges on the property described hereon.
	<u>77027...</u>				Agent or Cashier Per _____ (The signature here acknowledges only the amount prepaid.)

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight.

NOTE—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____

†The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of the Consolidated Freight Classification.

Shipper's Imprint in lieu of stamp; not a part of Bill of Lading approved by the Interstate Commerce Commission.

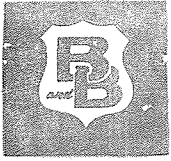
Montello Inc.

Shipper, Per. _____

Agent, Per. _____

6106 E. 32nd place, Tulsa, Okla. 74135

Permanent post-office address of shipper, _____

**THE B & B LINES**

GENERAL OFFICE

P.O. BOX 6190

1002 N. OWASSO • TULSA, OKLA. 74106 • 918-585-9201

*"Serving You is our Business"*TERMINAL
CASHIER COPY**No10- 364542**

BILLING TERMINAL - TULSA

5THIS IS YOUR STATEMENT—NO OTHER BILL WILL
BE RENDERED—PAYABLE IN 7 DAYS—PLEASE PAY
LOCAL OFFICE—

CONSIGNEE INCO SERVICE BOX 22605		STREET ADDRESS		DESTINATION WATONGA OK 3 3 80 BC		DATE	
SHIPPER MONTELLO INC 6106 E 32ND PL		STREET ADDRESS		POINT OF ORIGIN T ULSA OK 74135		SHIPPER'S NO. 12326	
ROUTING AND TRANSFER POINTS BB OC AUSLEY		FREIGHT BILL NO. AND DATE		REVENUE 3170		PAYABLE 2700	
				RECEIVABLE			
NO. PIECES	DESCRIPTION OF ARTICLES AND SPECIAL MARKS			WEIGHT	RATE	TOTAL CHARGES	
50	CANS OIL WELL DRLG MUD (BIOTROL) BILL TO: INCO SERVICE HOUSTON TX 77027			2100 FSC	265	5565 305 5870 PPD	
				<i>paid by Montello</i>			
RECEIVED THE ABOVE DESCRIBED PROPERTY IN GOOD CONDITION EXCEPT AS NOTED				CSH. ☐		DATE DELIVERED	
FRM				CK. ☐		TIME DELIVERED A.M. P.M.	
BY _____ DATE _____				CHG. ☐		DRIVER	
☐ SHOW COMPLETE COMPANY NAME AND SIGNATURE-INITIALS NOT ACCEPTABLE							

DATE	NUMBER
3/10/80	11896

Sold To:	Shipped To:
James J. Jones P.O. Box 22605 Houston, Texas 77021	Hualapai, Oklahoma

FREIGHT PASSED ☒ COLLECT ☐						
YOUR ORDER NO.	ORDER DATE	VIA	CAR NUMBER	DATE SHIP	SHIPPED FROM	OUR PO NO.
55045	3/3/80	BLB		3/3/80	San Diego	6526

PRODUCT	PROD NO. ↓	UNITS ←	UNIT PRICE	AMOUNT ← ↑	ACCT NO ↑	COMMISSIONS		TOTAL ACCT NO ↑	ROYALTIES	
						RATE	AMOUNT ↑		RATE	AMOUNT ↑
Estrel	5-gal	155	20	3100	224			225		
				2887.50	AL-130	700	350.00			
freight in loaded				58.70						
TOTALS		50		2966.20	850		350.00	839		

SALES ANALYSIS

SALES FURNAL 7

ACCOUNT DESCRIPTION	AMT NO.	DR	CR
ACCOUNTS REC	665	2996.00	
COMMISSIONS	224	350.00	
ROYALTIES	225		
FREIGHT	206		58.70
ROYALTIES PAYABLE	839		
COMMISSIONS PAYABLE	850		350.00
Freight	155		3052.50
TOTAL		2996.00	2996.00



IMCO SERVICES
A DIVISION OF HALLIBURTON COMPANY
2400 WEST LOOP SOUTH
P O BOX 22605 A/C 713 671 4800
HOUSTON TEXAS 77027

PURCHASE ORDER

RETURN ADDRESS

3/03/80

ACCOUNT NUMBER:	REQ. NO.	DATE:	NUMBER:
	WAT011	2/29/80	550451

TO: MONTELLO
6106E 32ND PLACE
TULSA OKLAHOMA 74135

INSTRUCTIONS TO VENDOR

SIGN acceptance copy and return, to above address.
MARK PURCHASE ORDER number on all papers, correspondences and packages.

INVOICE with original bill of lading to address printed above unless otherwise indicated and only when order is complete.

THIS ORDER SUBJECT TO THE CONDITIONS ON REVERSE SIDE OR ON ATTACHMENT AS APPLICABLE.

SHIP TO: IMCO SERVICES
N HOOK STREET
WATONGA OKLAHOMA 74112

TITLE PASSES:
ORIGIN: XX
DESTINATION:

SHIP: PREPAID COLLECT X
VENDOR ABSORBS ALL FREIGHT CHARGES:

AUTHORIZED SIGNATURE
For Additional Information Please Contact: R L NEEL

TERMS:
NET 30

IMCO SERVICES ABSORBS FREIGHT CHARGES FROM VENDORS NEAREST:

SHIPPING DATE:
3/03/80

PLANT X WAREHOUSE
FOB POINT SAND SPRINGS

ROUTING INSTRUCTIONS:
MOTOR FREIGHT

LINE NO.	QUANTITY	DESCRIPTION	FREIGHT RATE	UNIT PRICE	TOTAL PRICE
00	50	80365000 5 GAL CAN BIOTROL	0.0000	57.75000	2,887.50

2,887.50

ALL INVOICES AND SHIPPING DOCUMENTS MUST INCLUDE THE ABOVE P.O. NUMBER FOR PAYMENT TO BE PROCESSED.

☒ YES, this is ☐ NO, this is not a CONFIRMING ORDER to CHUCK DATE 2/29/80

Montello

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

INVOICE

DATE	NUMBER
3/10/80	11929

SOLD TO	SHIPPED TO
IMCO Services P.O. Box 22605 Houston, Texas 77027	Pelican Island Shell Dock Galveston

TERMS: NET 30 - ~~112%~~ ^{2%} LATE CHARGE - 45 DAYS

FREIGHT: PREPAID ☐ COLLECT ☒

YOUR ORDER NO.	ORDER DATE	VIA	CAR/ TRAILER NO.	DATE SHIPPED	SHIPPED FROM	CUR SO/ PO NO.
550278	3/14/80	D.Q. Wise		3/14/80	Sand Springs	12354

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
Pheno Seal - Fine	40#	500/Bags @ 7.95	\$3,975.00
Pheno Seal - Medium	40#	500/Bags @ 7.95	<u>3,975.00</u>
			\$7,950.00

montello

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

INVOICE

DATE	NUMBER
3/10/80	11929

SOLD TO	SHIPPED TO
IMCO Services P.O. Box 22605 Houston, Texas 77027	Pelican Island Shell Dock Galveston

TERMS: NET 30 - ~~1 1/2%~~ LATE CHARGE - 45 DAYS

FREIGHT: PREPAID ☐ COLLECT ☒

YOUR ORDER NO.	ORDER DATE	VIA	CAR/ TRAILER NO.	DATE SHIPPED	SHIPPED FROM	OUR SO/ PO NO.
550278	3/14/80	D.Q. Wise		3/14/80	Sand Springs	12354

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
-------------	-------	------------	--------

Pheno Seal - Fine	40#	500/Bags @ 7.95	\$3,975.00
Pheno Seal - Medium	40#	500/Bags @ 7.95	<u>3,975.00</u>
			\$7,950.00

SHIPPING ORDER

MONTELLO, INC.

6106 EAST 32ND. PLACE
TULSA, OKLAHOMA 74135

No. 12354 ✓

~~P.O. DRAWER 130 • SAND SPRINGS, OKLA. 74063~~

~~24 HR. PHONE (918) 245-6661~~

~~TWX 910-840-3007~~

24 HR. PHONE (918) 665-1170-TWX 910-845-2396

S
H
I
P

T
O

Imco Services

Pelican Island Shell Dock

Galveston, Texas

DATE	
3-14-80	
CUSTOMER ORDER NO.	
550278	
TERMS	F.O.B.
	Sand Springs, Ok.
SALESMAN	
SHIP WHEN	
3-14-80	
SHIP VIA	
D.C. Vise	

BILL TO

Imco Services, P.O. Box 22605, Houston, Texas 77027

PPD. OR COLL.

X

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1000	Bags- (500 bags Pheno Seal Fine)	1.95	
	(500 bags Pheno Seal Medium)	1.95	

D. J. Wise

(Name of Carrier)

Carrier's No. _____

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading,

at Sand Springs, Okla.3-14-19 80From Montello Inc.

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its own route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classification in effect on the date thereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said Bill of Lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Consigned to Imco ServicesPelican Island Shell Dock

(Mail or street address of consignee—For purposes of notification only.)

Destination GalvestonState Tex. Zip _____

County _____

Delivery

Address ★

(* To be filled in only when shipper desires and governing tariffs provide for delivery thereof.)

Route D. J. Wise

Delivering Carrier _____

Car or Vehicle Initials _____

No. _____

No. Packages	Kind of Package, Description of Articles, Special Marks, and Exceptions	*WEIGHT (Subject to Correction)	Class or Rate	Check Column	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 other lawful charges.
<u>1000</u>	<u>Bags—Oil Well Drilling Mud</u>	<u>40,000lbs.</u>			(Signature of Consignor)
	<u>(500 bags Pheno Seal Fine)</u>				
	<u>(500 bags Pheno Seal Medium)</u>				
	<u>This Frt. is Collect...</u>				Received \$ _____ to apply in prepayment of the charges on the property described hereon.
	<u>Mail Bill To: Imco Services, P.O.</u>				
	<u>Box 22605, Houston, Texas 77027</u>				Agent or Cashier
					Per _____ (The signature here acknowledges only the amount prepaid.)

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight.

NOTE—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____

†The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of the Consolidated Freight Classification.

Charges Advanced:

\$ _____

‡Shipper's imprint in lieu of stamp; not a part of Bill of Lading approved by the Interstate Commerce Commission.

Montello Inc.Shipper, Per Wayne CarrierAgent, Per W. T. Bryan6106 E. 32nd place, Tulsa, Okla. 74135

Permanent post-office address of shipper, _____

This Memorandum is an acknowledgment that a Bill of Lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record. Shipper's No. 12354

D.C. Wise

(Name of Carrier)

Carrier's No. _____

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading,

at Sand Springs, Okla.

3-14-1980

From Montello Inc.

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its own route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classification in effect on the date thereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Consigned to Inco Services

Pelican Island Shell Dock

(Mail or street address of consignee—For purposes of notification only.)

Destination Galveston

State Tex.

Zip _____

County _____

Delivery

Address ★

(★ To be filled in only when shipper desires and governing tariffs provide for delivery thereof.)

Route D.C. Wise

Delivering Carrier _____

Car or Vehicle Initials _____

No. _____

No. Packages	Kind of Package, Description of Articles, Special Marks, and Exceptions	*WEIGHT (Subject to Correction)	Class or Rate	Check Column	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 other lawful charges. (Signature of Consignor) If charges are to be prepaid, write or stamp here: "To be Prepaid." Received \$ _____ to apply in prepayment of the charges on the property described herein. Agent or Cashier Per _____ (The signature here acknowledges only the amount prepaid.) Charges Advanced: \$ _____ (Shipper's imprint in lieu of stamp; not a part of Bill of Lading approved by the Interstate Commerce Commission.)
<u>1000</u>	<u>Bags-Oil Well Drilling Mud</u>	<u>40,000lbs.</u>			
	<u>(500 bags Pheno Seal Fine)</u>				
	<u>(500 bags Pheno Seal Medium)</u>				
	<u>This Frt. is Collect...</u>				
	<u>Mail Bill To: Inco Services, P.O.</u>				
	<u>Box 22605, Houston, Texas 77027</u>				

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight.
NOTE—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____
†The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of the Consolidated Freight Classification.

Montello Inc.

Shipper, Per _____

6106 E. 32nd place, Tulsa, Okla. 74135

Agent, Per W.T. Bryan

3

Permanent post-office address of shipper, _____

No. 12354

6106 EAST 32ND. PLACE
TULSA, OKLAHOMA 74133

THE UNIVERSITY OF CHICAGO

100



24 HR. PHONE (918) 655-1170-TWX 910-845-2596

SHIP TO

Polhemus Talent School Book

Salvatore, James

DATE _____

21-12-20

CUSTOMER ORDER NO.

[illegible]

TERMS

F.O.B.

SALESMAN

SHIP WHEN

SHIP VIA

BILL TO

PPD. OR COLL.

Irma Carrasco, P.O. Box 22605, Houston, Texas 77027

10

[illegible]

DATE	NUMBER
3/10/80	11529

Sold To:	Shipped To:
Onco Guinea. P.O. Box 25605 Houston, Texas 77027	Pelican Island Steel Deck Galveston

YOUR ORDER NO.	ORDER DATE	VIA	CAR NUMBER	DATE SHIP	SHIPPED FROM	OUR PO NO.
550278	3/10/80	D.Q. Union		3/14/80	Land Jacking	1234

PRODUCT	PROD ↑ NO. ←	UNITS ←	UNIT PRICE	AMOUNT ← ↑	ACCT. NO ↑	COST RATE
					224	
Dress Jean - Kim	60#	125	580	72 ⁹⁵	3975.00	KM-NSD
Pants Jee - Medium	60#	125	580	72 ⁹⁵	3975.00	KM-NSD
TOTALS		1000		7950.00	850	

SALES ANALYSIS

SALES JOURNAL 7

ACCOUNT DESCRIPTION	AMT MO.	DR	CR
ACCOUNTS REC	665	7950.00	
COMMISSIONS	224		
ROYALTIES	325		
FREIGHT	206		
ROYALTIES PAYABLE	839		
COMMISSIONS PAYABLE	850		
BSF	122		995.00
BSM	123		5475.00
TOTAL		7950.00	7950.00

TOTAL	2950.00	2950.00
-------	---------	---------



IMCO SERVICES
A DIVISION OF HALLIBURTON COMPANY
2400 WEST LOOP SOUTH
P O BOX 22605 A/C 713 671 4800
HOUSTON TEXAS 77027

PURCHASE ORDER

RETURN ADDRESS

2/06/80

ACCOUNT NUMBER:	REQ. NO. GAV035	DATE: 2/05/80	NUMBER: 550278
-----------------	-----------------	---------------	----------------

TO: MONTELLO
6106E 32ND PLACE
TULSA OKLAHOMA 74135 47500

INSTRUCTIONS TO VENDOR

SIGN acceptance copy and return, to above address.

MARK PURCHASE ORDER number on all papers, correspondences and packages.

INVOICE with original bill of lading to address printed above unless otherwise indicated and only when order is complete.

THIS ORDER SUBJECT TO THE CONDITIONS ON REVERSE SIDE OR ON ATTACHMENT AS APPLICABLE.

SHIP TO: IMCO SERVICES
PELICAN ISLAND
SHELL DOCK
GALVESTON TEXAS 77550 37211

TITLE PASSES:	SHIP: PREPAID COLLECT X	 AUTHORIZED SIGNATURE For Additional Information: R L NEEL Please Contact:
ORIGIN: XX	VENDOR ABSORBS ALL FREIGHT CHARGES:	
DESTINATION:	IMCO SERVICES ABSORBS FREIGHT CHARGES	

TERMS:	FROM VENDORS NEAREST:
NET 30	PLANT X WAREHOUSE
SHIPPING DATE: 3/10/80	FOB POINT: SAND SPRINGS

ROUTING INSTRUCTIONS:
MOTOR FREIGHT

LINE NO.	QUANTITY	DESCRIPTION	FREIGHT RATE	UNIT PRICE	TOTAL PRICE
00	500	14478001 40 LB BAG PHENOSEAL F	.0000	7.95000	3,975.00
10	500	14479002 40 LB BAG PHENOSEAL M	.0000	7.95000	3,975.00
					7,950.00

ALL INVOICES AND SHIPPING DOCUMENTS MUST INCLUDE THE ABOVE P.O. NUMBER FOR PAYMENT TO BE PROCESSED.

☒ YES, this is ☐ NO, this is not a CONFIRMING ORDER to CHUCK DATE 2/05/80

Montello

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

INVOICE

DATE	NUMBER
3/13/80	11922

SOLD TO	SHIPPED TO
Imco Services P.O. Box 22605 Houston, TX 77027	Canadian, Texas

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.
550542	3/11/80	T.O.X.		3/11/80	Sand Springs	12349

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
-------------	-------	------------	--------

Biotrol	5-gal.	100/Bans @ 57.75	\$5,775.00
---------	--------	------------------	------------

No. 12349

P. O. DRAWLER 130 • SAND SPRINGS, OKLA. 74063

24 HR. PHONE: (918) 245-6661

TWX: 910-840-3007

24 HR. PHONE (918) 665-1170-TWX 910-845-2396

SHIP
TO

Imco Services

Canadian, Texas

3-11-80

550542

Sand Springs, Ok.

3-11-20

TOX

XXX

Imco Services, P.O. Box 22605 Houston, Texas 77027

[illegible]

No. 12349

P. O. DRAWER # 130 * SAFO SPRING DR * TAMU

1. The first step is to identify the problem. This involves understanding the current situation and what needs to be changed.

24 HR. PHONE (918) 665-1170-TWX 910-645-2355

SHIP TO

1998

F.O.B.

100

PPD, OR COLL.

Logo Services, P.O. Box 22605 Houston, Texas 77027

[illegible]

TOX

(Name of Carrier)

Carrier's No.

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading,

at Sand Springs, Okla. 3-II-19 80 From Montello Inc.

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its own route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Freight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classification in effect on the date thereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Consigned to Inco Services

(Mail or street address of consignee—For purposes of notification only.)

Destination Canadian

State Tex. Zip

County

Delivery

Address ★

(★ To be filled in only when shipper desires and governing tariffs provide for delivery thereof.)

Route TOX

Delivering Carrier

Car or Vehicle Initials

No.

No. Packages	Kind of Package, Description of Articles, Special Marks, and Exceptions	WEIGHT (Subject to Correction)	Class or Rate	Check Column	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 other lawful charges.
100	Case-Oil Well Drilling Mud (Eiotrol)	4000lbs.			(Signature of Consignor)
					If charges are to be prepaid, write or stamp here: "To be Prepaid."
	This Frt. is Collect...				Received \$ to apply in prepayment of the charges on the property described hereon.
					Agent or Cashier
					Per (The signature here acknowledges only the amount prepaid.)

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight.

NOTE—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

per

†The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of the Consolidated Freight Classification.

Montello Inc.

Shipper, Per

Wayne Carme

Agent, Per

6106 E. 32nd place, Tulsa, Okla. 74135

Permanent post-office address of shipper,

DATE	NUMBER
3/13/80	11922

Sold To:	Shipped To:
Inco Service P.O. Box 22605 Houston, Texas 77027	Canadian, Texas

YOUR ORDER NO.	ORDER DATE	VIA	CAN NUMBER	DATE SHIP	SHIPPED FROM	OUR TO / PO NO.
550502	3/11/80	T.O.X.		3/11/80	Sand 3000	12549

FREIGHT PREPAID ☐ COLLECT ☐

PRODUCT	PROD NO. ↓	UNITS ←	UNIT PRICE	AMOUNT ← ↑	ACCT NO ↑	CO DATE
Initial	5-gal	155	57 ²⁵	5775.00	AL-130	7-80
TOTALS		150		5775.00	850	

SALES JOURNAL			
ACCOUNT DESCRIPTION	AMOUNT	DATE	CR
ACCOUNTS REC	665	5/15/50	
COMMISSIONS	224	7/10/50	
ROYALTIES	225		
FREIGHT	206		
ROYALTIES PAYABLE	879		
COMMISSIONS PAYABLE	850		7/10/50
Total	155		5775.00
TOTAL		6075.00	6075.00

Total

SALES ANALYSIS

SALES FURNIVAL ?



IMCO SERVICES
A DIVISION OF HALLIBURTON COMPANY
2400 WEST LOOP SOUTH
P O BOX 22605 A/C 713 671 4800
HOUSTON TEXAS 77027

PURCHASE ORDER

RETURN ADDRESS 3/11/80

ACCOUNT NUMBER: REQ. NO. CAN044 DATE: 3/10/80 NUMBER: 550542

TO: MONTELLO
6106E 32ND PLACE
TULSA OKLAHOMA 74135 47500

INSTRUCTIONS TO VENDOR

SIGN acceptance copy and return, to above address.

MARK PURCHASE ORDER number on all papers, correspondences and packages.

INVOICE with original bill of lading to address printed above unless otherwise indicated and only when order is complete.

THIS ORDER SUBJECT TO THE CONDITIONS ON REVERSE SIDE OR ON ATTACHMENT AS APPLICABLE.

SHIP TO: IMCO SERVICES
SOUTH OF INTERSECTION 32503
ELLIOT & RR TRACK
CANADIAN TEXAS 79014

TITLE PASSES:

ORIGIN: XX

DESTINATION:

TERMS:

NET 30

SHIP: PREPAID COLLECT X

VENDOR ABSORBS ALL FREIGHT CHARGES:

IMCO SERVICES ABSORBS FREIGHT CHARGES

FROM VENDORS NEAREST:

PLANT X WAREHOUSE

FOB POINT: SAND SPRINGS

J. M. Neel
AUTHORIZED SIGNATURE

For Additional Information Please Contact: R L NEEL

SHIPPING DATE:

3/12/80

ROUTING INSTRUCTIONS:

MOTOR FREIGHT

LINE NO.	QUANTITY	DESCRIPTION	FREIGHT RATE	UNIT PRICE	TOTAL PRICE
00	100	80365000 5 GAL CAN BIOTROL	.0000	42.50000	4,250.00

4,250.00

ALL INVOICES AND SHIPPING DOCUMENTS MUST INCLUDE THE ABOVE P.O. NUMBER FOR PAYMENT TO BE PROCESSED.

☒ YES, this is ☐ NO, this is not a CONFIRMING ORDER to CHUCK DATE 3/11/80

Montello

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

INVOICE

DATE	NUMBER
3/17/80	11926

SOLD TO	SHIPPED TO
IMCO Services P.O. Box 22605 Houston, Texas 77027	Berwick, Louisiana

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.
550382	2/22/80	Wales		3/11/80	Bonanza, UT	3345

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
Superdrill	50#	800/Bags @ 14.75	\$11800.00

Straight Bill of Lading—Short Form

ORIGINAL — NOT NEGOTIABLE

Shipper's No. **T-4847**~~TURNER BROS.~~**WALEs**Carrier's No. **3927**

(Name of Carrier)

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading.

LITTLE BONANZA, UTAH
at ~~CRANFORD, COLORADO~~**1980**

from

Ziegler Chemical & Mineral Corp.

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by shipper and accepted for himself and his assigns.

Consigned to **IMCO Services**

(Mail or street address of consignee—For purposes of notification only.)

Destination **Berwick**

State

La.

County

Delivery Address ★

Route **WALEs**
~~TURNER BROS.~~/Collect

(★To be filled in only when shipper desires and governing tariffs provide for delivery thereat.)

Delivering Carrier

TURNER**WALEs**

Car or Vehicle Initials

No. **2327**

No. Packages	Kind of Package, Description of Articles, Special Marks, and Exceptions	*Weight (Sub. to Car.)	Class or Rate	Check Column	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 other lawful charges.
800	Paper Bags - Natural Asphalt	40,000			ZIEGLER CHEMICAL & MINERAL CORP (Signature of Consignor) If charges are to be prepaid, write or stamp here, "To be Prepaid." Received \$ _____ to apply in prepayment of the charges on the property described hereon. Agent or Cashier Per _____ (The signature here acknowledges only the amount prepaid.) Charges Advanced: \$ _____ †Shipper's Imprint in lieu of stamp; not a part of Bill of Lading approved by the Interstate Commerce Commission.
	MARKS: SUPERDRIL H.T.				
	Send freight bill for payment to:				
	IMCO Services				
	Transportation Dept.				
	P. O. Box 22605				
	Houston, Texas 77027				

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight.

NOTE—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

"The fibre barrels, boxes or drums used for this shipment conform to the specifications set forth in the barrel, box or drum maker's certificate thereon, and all other requirements of Rule 41 of the Consolidated Classification."

ZIEGLER CHEMICAL & MINERAL CORP., Shipper,

Per

J. H. Robinson Agent, PerPermanent post-office address of shipper: **GREAT NECK, NEW YORK 11021**Reorder B/L From H. E. Roynon Jr., And Co.
6026 W. Cermak Rd., Cicero, Ill. 60650

1



IMCO Services

A Division of HALLIBURTON Company
2400 West Loop South, P. O. Box 22605
Houston, Texas 77027 A/C 713 671-4800

No. 676237

ACCOUNT			DATE OF INVOICE	INVOICE NUMBER	AMOUNT		DISCOUNT		NET REMITTANCE
550171	3111	021776	2/20/80	11830	795000			00	7,950.00
55125F	3111	030623	2/20/80	11820	201775			00	2,017.75
									9,967.75



IMCO Services

A Division of HALLIBURTON Company
2400 West Loop South, P.O. Box 22605
Houston, Texas 77027 A/C 713 671-4800

No. 677953

ACCOUNT	DATE OF INVOICE	INVOICE NUMBER	AMOUNT	DISCOUNT	NET REMITTANCE
550382 3111 030254	2/26/80	11853	176000	00	1,760.00
515026 3111 031309	2/26/80	1279CM	180000-	00	1,800.00CR
515026 3111 031310	2/26/80	1279	1788000	00	17,880.00
					17,840.00

Montello
P.O. OR S.O.

CUSTOMER ORDERS

INTL: _____

Montello: X

DATE	NUMBER
2/22/80	P.O. 345

SOLD TO	SHIPPED TO
Jon Co Services PO Box 77605 Houston, Texas 77027	Berwick, La

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

☒ FREIGHT PREPAID ☒ COLLECT

CUSTOMER ORDER NO.	ORDER DATE	VIA	DATE SHIPPED	SHIPPED FROM
550382	2/22/80	French Water	3/11/80	Bonga Utah

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
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Superdual Superdual	50 #	800 @ 14.25	
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SALES REP: Reever

SALES AREA: 160

Comm RATE: 2 35

COST 7088.00

% 60.1

DATE	NUMBER
3/1/80	11926

Sold TO:	Shipped TO:
Inco Service P.O. Box 27605 Houston. Tex 77027	Service, Louisiana

YOUR ORDER NO.	ORDER DATE	VIA	CAR NUMBER	DATE SHIP	SHIPPED FROM	OUR PO NO.
556382	2/2/80	Air Mail		3/11/80	Boston, MA 2100	3345

FREIGHT PREPAID ☐ COLLECT ☒

PRODUCT	PROD NO. ←	UNITS ←	UNIT PRICE	AMOUNT ← ↑	ACCT NO ↑	COMMISSIONS		ACCT NO. ↑	ROYALTIES	
						RATE	AMOUNT ↑		RATE	AMOUNT ↑
Digipac inc	SD #	130	800	14 ⁷⁵	11800.00	Pk-160	23 ³⁵	1810.00	225	
TOTALS		800			11800.00	850		1810.00	834	

SITES ANALYSIS ←

SALES FURNAL ↑

ACCOUNT DESCRIPTION	AMT AD.	DR	CR
ACCOUNTS REC	665	11800.00	
COMMISSIONS	224	1880.00	
ROYALTIES	325		
FREIGHT	206		
ROYALTIES PAYABLE	879		
COMMISSIONS PAYABLE	850		1880.00
SD	130		11800.00
TOTAL		15680.00	15680.00

oil
7/1/12



IMCO SERVICES
A DIVISION OF HALLIBURTON COMPANY
2400 WEST LOOP SOUTH
P O BOX 22605 A/C 713 671 4800
HOUSTON TEXAS 77027

PURCHASE ORDER

RETURN ADDRESS

2/25/80

ACCOUNT NUMBER:	REQ. NO. BER061	DATE: 2/22/80	NUMBER: 550382
-----------------	-----------------	---------------	----------------

TO: MONTELLO
6106E 32ND PLACE
TULSA OKLAHOMA 74135

47500

INSTRUCTIONS TO VENDOR

SIGN acceptance copy and return, to above address.
MARK PURCHASE ORDER number on all papers, correspondences and packages.

INVOICE with original bill of lading to address printed above unless otherwise indicated and only when order is complete.

THIS ORDER SUBJECT TO THE CONDITIONS
ON REVERSE SIDE OR ON ATTACHMENT
AS APPLICABLE.

SHIP TO: IMCO SERVICES
212 RIVERFRONT STREET
BERWICK LA 70342

38301

TITLE PASSES:

ORIGIN: XX

DESTINATION:

TERMS: NET 30

SHIP: PREPAID COLLECT X

VENDOR ABSORBS ALL FREIGHT CHARGES:

IMCO SERVICES ABSORBS FREIGHT CHARGES:

FROM VENDORS NEAREST:

PLANT X WAREHOUSE

FOB POINT:

AUTHORIZED SIGNATURE

For Additional Information Please Contact: R L NEEL

SHIPPING DATE: 2/27/80

ROUTING INSTRUCTIONS:

MOTOR FREIGHT

LINE NO.	QUANTITY	DESCRIPTION	FREIGHT RATE	UNIT PRICE	TOTAL PRICE
00	800	50 LB BAG SUPER DRILL 15544000	0.0000	14.75000	11,800.00
10	64	5 GAL CAN H M E 80235000	0.0000	27.50000	1,760.00
					13,560.00

ALL INVOICES AND SHIPPING DOCUMENTS MUST INCLUDE THE ABOVE P.O. NUMBER FOR PAYMENT TO BE PROCESSED.

☒ YES, this is a CONFIRMING ORDER to CHUCK DATE 2/22/80

☐ NO, this is not

a CONFIRMING ORDER to

CHUCK

DATE 2/22/80

1367 10M 4-79

1. VENDOR

The acceptance copy must be signed and returned.

Montello

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

INVOICE

DATE	NUMBER
3/28/80	11970

SOLD TO	SHIPPED TO
IMCO Services P.O. Box 22605 Houston, Texas 77027	Odessa, TX

TERMS: NET 30 - ^{2%}~~1 1/2%~~ LATE CHARGE - 45 DAYS

FREIGHT: PREPAID ☐ COLLECT ☐

YOUR ORDER NO.	ORDER DATE	VIA	CAR/TRAILER NO.	DATE SHIPPED	SHIPPED FROM	OUR SO/PO NO.
55063-9	3/20/80	CuPu		3/20/80	Odessa, TX	12849

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
Pheno Seal - Medium 40#	100/Bags	@ 10.10	\$1010.00

No. 12849

6106 EAST 32ND. PLACE
TULSA, OKLAHOMA 74135

24 HR. PHONE (918) 665-1170-TWX 910-845-2396

SHIP
TO

Imco

DATE _____

3-20-80

CUSTOMER ORDER NO.

55063-9

TERMS

F.O.B.

ODESSA

SALESMAN

SHIP WHEN

SHIP VIA

BILL TO

PPD, OR COLL.

Inaco Services P.O. Box 22605 Houston Tex 77024

[illegible]

Montello

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

INVOICE

DATE	NUMBER
3/24/80	11955

SOLD TO	SHIPPED TO
Inco Services P.O. Box 22605 Houston, Texas 77027	Rockport, Texas

TERMS: NET 30 - ^{2%}~~1 1/2%~~ LATE CHARGE - 45 DAYS

FREIGHT: PREPAID ☐ COLLECT ☒

YOUR ORDER NO.	ORDER DATE	VIA	CAR/ TRAILER NO.	DATE SHIPPED	SHIPPED FROM	OUR SO/ PO NO.
550545	3/21/80	D.Q. Wise		3/21/80	Sand Springs	12368

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
Pheno Seal - Medium	40#	200/Bags @ 7.95	\$1590.00
Pheno Seal - Fine	40#	600/Bags @ 7.95	<u>4770.00</u>
			\$6360.00

INVOICE	
DATE	NUMBER
3/28/60	11470

ACCOUNT DESCRIPTION	ACCT NO.	DR	CR
ACCOUNTS REC	665		
COMMISSIONS	224		
ROYALTIES	225		
FREIGHT	206		
ROYALTIES PAYABLE	839		
COMMISSIONS PAYABLE	850		
TOTAL			

Sold To:	Shipped To:
Inco Sales P.O. Box 20605 Houston, Texas 77027	Olsen, Inc

FREIGHT PREPAID ☐ Collect ☒						
YOUR ORDER NO.	ORDER DATE	VIA	CAR NUMBER	DATE SHIP	SHIPPED FROM	OUR IO/PO NO.
55063-9	3/20/70	CuPu		3/20/70	O. Lewis, Tenn	121819

[illegible]

SIDES ANALYSIS ←

SALES FURNIVAL 7



IMCO SERVICES
A DIVISION OF HALLIBURTON COMPANY
2400 WEST LOOP SOUTH
P O BOX 22605 A/C 713 671 4800
HOUSTON TEXAS 77027

PURCHASE ORDER

RETURN ADDRESS 3/24/80

ACCOUNT NUMBER: REQ. NO. MID010 DATE: 3/21/80 NUMBER: 550639

TO: MONTELLO
6106E 32ND PLACE 47500
TULSA OKLAHOMA 74135

INSTRUCTIONS TO VENDOR

SIGN acceptance copy and return, to above address.

MARK PURCHASE ORDER number on all papers, correspondences and packages.

INVOICE with original bill of lading to address printed above unless otherwise indicated and only when order is complete.

THIS ORDER SUBJECT TO THE CONDITIONS ON REVERSE SIDE OR ON ATTACHMENT AS APPLICABLE.

SHIP TO: IMCO SERVICES
3016 W. FRONT 33103
MIDLAND, TEXAS 79701

TITLE PASSES: SHIP: PREPAID COLLECT X

ORIGIN: XX

DESTINATION:

TERMS:

NET 30

VENDOR ABSORBS ALL FREIGHT CHARGES:

IMCO SERVICES ABSORBS FREIGHT CHARGES

FROM VENDORS NEAREST:

PLANT WAREHOUSE X

FOB POINT ODESSA

AUTHORIZED SIGNATURE

For Additional Information Please Contact: R L NEEL

SHIPPING DATE:

3/21/80

ROUTING INSTRUCTIONS:

IMCO SERVICES TRUCK

LINE NO.	QUANTITY	DESCRIPTION	FREIGHT RATE	UNIT PRICE	TOTAL PRICE
00	100	40 LB BAG PHENOSEAL M 14479002	0.0000	10.10000	1,010.00

1,010.00

ALL INVOICES AND SHIPPING DOCUMENTS MUST INCLUDE THE ABOVE P.O. NUMBER FOR PAYMENT TO BE PROCESSED.

☒ YES, this is ☐ NO, this is not a CONFIRMING ORDER to CHUCK DATE 3/21/80

montello

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

INVOICE

DATE	NUMBER
3/24/80	11955

SOLD TO	SHIPPED TO
Imco Services P.O. Box 22605 Houston, Texas 77027	Rockport, Texas

TERMS: NET 30 - ~~1%~~ LATE CHARGE - 45 DAYS

FREIGHT: PREPAID ☐ COLLECT ☒

YOUR ORDER NO.	ORDER DATE	VIA	CAR/ TRAILER NO.	DATE SHIPPED	SHIPPED FROM	OUR SO/ PO NO.
550545	3/21/80	D.Q. Wise		3/21/80	Sand Springs	12368

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
Pheno Seal - Medium 40#	200/Bags	@ 7.95	\$1590.00
Pheno Seal - Fine 40#	600/Bags	@ 7.95	<u>4770.00</u>
			\$6360.00

SHIPPING ORDER

MONTELLO, INC. 6106 EAST 32ND. PLACE
TULSA, OKLAHOMA 74135

No. 12368 ✓

~~P.O. DRAWER 130 • SAND SPRINGS, OKLA. 74063~~

~~24 HR. PHONE (918) 245-6661~~

~~TWX: 910-840-3007~~

24 HR. PHONE (918) 665-1170-TWX 910-845-2396

S
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P

T
O

Imco Services

Caspary Wendell Docks Highway 35

Rockport, Texas

DATE	
3-21-80	
CUSTOMER ORDER NO.	
550545	
TERMS	F.O.B.
	Sand Springs, Ok.
SALESMAN	
SHIP WHEN	
3-21-80	
SHIP VIA	
D.J. Wise	

BILL TO

Imco Services, P.O. Box 22605 Houston, Texas 77027

PPD. OR COLL.

XX

QUANTITY	DESCRIPTION	PRICE	AMOUNT
800	Bags- (200' bags Pheno Seal Medium)	1.15	
	(600' bags Pheno Seal Fine)		

SHIPPING ORDER

MONTELLO, INC. 6105 EAST 32ND. PLACE
TULSA, OKLAHOMA 74135

No. 12368

P.O. DRAWER 130 SAND SPRINGS, OKLA. 74083

TELEPHONE (918) 245-8845

TWX 910-410-0002

24 HR. PHONE (918) 805-1170-TWX 910-845-2398

S
H
I
P

T
O

Inco Services

Campary Wendell Dock Highway 35

Rockport, Texas

DATE 3-21-80	
CUSTOMER ORDER NO. 550545	
TERMS	F.O.B.
Salesman Sand Springs, Ok.	
SHIP WHEN 3-21-80	
SHIP VIA D. Vice	

BILL TO

Inco Services, P.O. Box 22605 Houston, Texas 77027

PPD. OR COLL.

KX

QUANTITY	DESCRIPTION	PRICE	AMOUNT
800	Bags- (200 bags Pheno Seal Medium)		
	(600 bags Pheno Seal Fine)		

D.Q. Wise

(Name of Carrier)

Carrier's No. _____

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading,

at Sand Springs, Okla. 3-21- 19 80 From Montello Inc.

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its own route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classification in effect on the date thereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Consigned to Imco Services Caspary Wendell Docks Highway 35

(Mail or street address of consignee—For purposes of notification only.)

Destination Rockport State Tex. Zip _____ County _____ Delivery Address ★

★ To be filled in only when shipper desires and governing tariffs provide for delivery thereof.

Route D.Q. Wise

Delivering Carrier _____ Car or Vehicle Initials _____ No. _____

No. Packages	Kind of Package, Description of Articles, Special Marks, and Exceptions	WEIGHT (Subject to Correction)	Class or Rate	Check Column	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 other lawful charges.
800	Bags-Oil Well Drilling Mud	32,000lbs.			(Signature of Consignor)
	(200 bags Pheno Seal Medium)				If charges are to be prepaid, write or stamp here: "To be Prepaid."
	(600 bags Pheno Seal Fine)				
	This Frt. is Collect...				Received \$ _____ to apply in prepayment of the charges on the property described hereon.
	Mail Frt. bill to: Imco Services,				Agent or Cashier
	P.O. Box 22605 Houston, Tex. 77027				Per _____ (The signature here acknowledges only the amount prepaid.)
*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight.					Charges Advanced: \$ _____
NOTE—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____					†Shipper's imprint in lieu of stamp; not a part of Bill of Lading approved by the Interstate Commerce Commission.
†The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of the Consolidated Freight Classification.					

Montello Inc.Shipper, Per Wayne Carver Agent, Per SullivanPermanent post-office address of shipper, 6106 E. 32nd place, Tulsa, Okla. 74135

montello

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

INVOICE

DATE	NUMBER
2/26/80	11853

SOLD TO	SHIPPED TO
IMCO Services P. O. Box 22605 Houston, Texas 77027	Berwick, Louisiana

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.
550382	2/22/80	Fine Trucking		2/22/80	Sand Springs	12314

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
HME 5-gal.	64 cans	27.50/can	\$1760.00

No. 12314

MONTELLO, INC. 6106 EAST 32ND. PLACE
TULSA, OKLAHOMA 74135

P. O. DRAWER 130 • SAND SPRINGS, OKLA. 74063

24 HR. PHONE: (918) 245-6661

TWX: 910-840-3007

24 HR. PHONE (918) 665-1170-TWX 910-845-2396

SHIP TO

Imco Services

Berwick, La.

DATE _____

2-22-80

CUSTOMER ORDER NO.

550382

F.O.B.

SALESMAN

Sand Springs, Ok.

SHIP WHEN

2-22-80

SHIP VIA

File

PPD. OR COLL

BILL TO

Inco Services, P.O. Box 22605 Houston, Texas

XX

[illegible]

No. 12314

MONTELLO, INC.

6106 EAST 32ND. PLACE
TULSA. OKLAHOMA 74135

P. C. CLAYTON, JR. AND J. D. SPRINGER, JR.

1998, 1999, 2000, 2001, 2002, 2003, 2004, 2005, 2006, 2007, 2008, 2009, 2010, 2011, 2012, 2013, 2014, 2015, 2016, 2017, 2018, 2019, 2020, 2021, 2022, 2023, 2024, 2025, 2026, 2027, 2028, 2029, 2030, 2031, 2032, 2033, 2034, 2035, 2036, 2037, 2038, 2039, 2040, 2041, 2042, 2043, 2044, 2045, 2046, 2047, 2048, 2049, 2050, 2051, 2052, 2053, 2054, 2055, 2056, 2057, 2058, 2059, 2060, 2061, 2062, 2063, 2064, 2065, 2066, 2067, 2068, 2069, 2070, 2071, 2072, 2073, 2074, 2075, 2076, 2077, 2078, 2079, 2080, 2081, 2082, 2083, 2084, 2085, 2086, 2087, 2088, 2089, 2090, 2091, 2092, 2093, 2094, 2095, 2096, 2097, 2098, 2099, 2100, 2101, 2102, 2103, 2104, 2105, 2106, 2107, 2108, 2109, 2110, 2111, 2112, 2113, 2114, 2115, 2116, 2117, 2118, 2119, 2120, 2121, 2122, 2123, 2124, 2125, 2126, 2127, 2128, 2129, 2130, 2131, 2132, 2133, 2134, 2135, 2136, 2137, 2138, 2139, 2140, 2141, 2142, 2143, 2144, 2145, 2146, 2147, 2148, 2149, 2150, 2151, 2152, 2153, 2154, 2155, 2156, 2157, 2158, 2159, 2160, 2161, 2162, 2163, 2164, 2165, 2166, 2167, 2168, 2169, 2170, 2171, 2172, 2173, 2174, 2175, 2176, 2177, 2178, 2179, 2180, 2181, 2182, 2183, 2184, 2185, 2186, 2187, 2188, 2189, 2190, 2191, 2192, 2193, 2194, 2195, 2196, 2197, 2198, 2199, 2200, 2201, 2202, 2203, 2204, 2205, 2206, 2207, 2208, 2209, 2210, 2211, 2212, 2213, 2214, 2215, 2216, 2217, 2218, 2219, 2220, 2221, 2222, 2223, 2224, 2225, 2226, 2227, 2228, 2229, 2230, 2231, 2232, 2233, 2234, 2235, 2236, 2237, 2238, 2239, 2240, 2241, 2242, 2243, 2244, 2245, 2246, 2247, 2248, 2249, 2250, 2251, 2252, 2253, 2254, 2255, 2256, 2257, 2258, 2259, 2260, 2261, 2262, 2263, 2264, 2265, 2266, 2267, 2268, 2269, 2270, 2271, 2272, 2273, 2274, 2275, 2276, 2277, 2278, 2279, 2280, 2281, 2282, 2283, 2284, 2285, 2286, 2287, 2288, 2289, 2290, 2291, 2292, 2293, 2294, 2295, 2296, 2297, 2298, 2299, 2300, 2301, 2302, 2303, 2304, 2305, 2306, 2307, 2308, 2309, 2310, 2311, 2312, 2313, 2314, 2315, 2316, 2317, 2318, 2319, 2320, 2321, 2322, 2323, 2324, 2325, 2326, 2327, 2328, 2329, 2330, 2331, 2332, 2333, 2334, 2335, 2336, 2337, 2338, 2339, 2340, 2341, 2342, 2343, 2344, 2345, 2346, 2347, 2348, 2349, 2350, 2351, 2352, 2353, 2354, 2355, 2356, 2357, 2358, 2359, 2360, 2361, 2362, 2363, 2364, 2365, 2366, 2367, 2368, 2369, 2370, 2371, 2372, 2373, 2374, 2375, 2376, 2377, 2378, 2379, 2380, 2381, 2382, 2383, 2384, 2385, 2386, 2387, 2388, 2389, 2390, 2391, 2392, 2393, 2394, 2395, 2396, 2397, 2398, 2399, 2400, 2401, 2402, 2403, 2404, 2405, 2406, 2407, 2408, 2409, 2410, 2411, 2412, 2413, 2414, 2415, 2416, 2417, 2418, 2419, 2420, 2421, 2422, 2423, 2424, 2425, 2426, 2427, 2428, 2429, 2430, 2431, 2432, 2433, 2434, 2435, 2436, 2437, 2438, 2439, 2440, 2441, 2442, 2443, 2444, 2445, 2446, 2447, 2448, 2449, 2450, 2451, 2452, 2453, 2454, 2455, 2456, 2457, 2458, 2459, 2460, 2461, 2462, 2463, 2464, 2465, 2466, 2467, 2468, 2469, 2470, 2471, 2472, 2473, 2474, 2475, 2476, 2477, 2478, 2479, 2480, 2481, 2482, 2483, 2484, 2485, 2486, 2487, 2488, 2489, 2490, 2491, 2492, 2493, 2494, 2495, 2496, 2497, 2498, 2499, 2500, 2501, 2502, 2503, 2504, 2505, 2506, 2507, 2508, 2509, 2510, 2511, 2512, 2513, 2514, 2515, 2516, 2517, 2518, 2519, 2520, 2521, 2522, 2523, 2524, 2525, 2526, 2527, 2528, 2529, 2530, 2531, 2532, 2533, 2534, 2535, 2536, 2537, 2538, 2539, 2540, 2541, 2542, 2543, 2544, 2545, 2546, 2547, 2548, 2549, 2550, 2551, 2552, 2553, 2554, 2555, 2556, 2557, 2558, 2559, 2560, 2561, 2562, 2563, 2564, 2565, 2566, 2567, 2568, 2569, 2570, 2571, 2572, 2573, 2574, 2575, 2576, 2577, 2578, 2579, 2580, 2581, 2582, 2583, 2584, 2585, 2586, 2587, 2588, 2589, 2590, 2591, 2592, 2593, 2594, 2595, 2596, 2597, 2598, 2599, 2600, 2601, 2602, 2603, 2604, 2605, 2606, 2607, 2608, 2609, 2610, 2611, 2612, 2613, 2614, 2615, 2616, 2617, 2618, 2619, 2620, 2621, 2622, 2623, 2624, 2625, 2626, 2627, 2628, 2629, 2630, 2631, 2632, 2633, 2634, 2635, 2636, 2637, 2638, 2639, 2640, 2641, 2642, 2643, 2644, 2645, 2646, 2647, 2648, 2649, 2650, 2651, 2652, 2653, 2654, 2655, 2656, 2657, 2658, 2659, 2660, 2661, 2662, 2663, 2664, 2665, 2666, 2667, 2668, 2669, 2670, 2671, 2672, 2673, 2674, 2675, 2676, 2677, 2678, 2679, 26

24 HR. PHONE (813) 665-1170 • TWX 810-845-2385

SHIP
TO

Total amount

Verdict, I.e.

DATE _____

FORMER ORDER NO.

CUSTOMER ORDER NO.

TERMS

F.O.B.

SALESMAN

SHIP WHEN

2022

SHIP VIA

2000

BILL TO

PPD. OR COLL.

Irvin Garrison, P.O. Box 22605, Houston, Texas

[illegible]

Fine

(Name of Carrier)

Carrier's No. _____

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading,

at Tulsa, Okla. 2-22-19 30 From Montello Inc.

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its own route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classification in effect on the date thereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Consigned to Imco Services

Mail or street address of consignee—For purposes of notification only.

Destination BerwickState La.

Zip _____

County _____

Delivery

Address ★ _____

(★ To be filled in only when shipper desires and governing tariffs provide for delivery thereof.)

Route Fine

Delivering Carrier _____

Car or Vehicle Initials _____

No. _____

No. Packages	Kind of Package, Description of Articles, Special Marks, and Exceptions	*WEIGHT (Subject to Correction)	Class or Rate	Check Column	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 other lawful charges.
64	Cans-Oil Well Drilling Mud (64 cans H-M-E)	2560lbs.			(Signature of Consignor)
	This Frt. is Collect...				If charges are to be prepaid, write or stamp here: "To be Prepaid."
	Mail Bill To: Imco Services, P.O. Box				Received \$ _____ to apply in prepayment of the charges on the property described hereon.
	22605 Houston, Texas				Agent or Cashier
					Per _____ (The signature here acknowledges only the amount prepaid.)
					Charges Advanced: \$ _____
					(Shipper's imprint in lieu of stamp; not a part of Bill of Lading approved by the Interstate Commerce Commission.)

*If the shipment moves between two ports by a carrier by water, the law requires that the Bill of lading shall state whether it is carrier's or shipper's weight.

NOTE—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

per

†The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of the Consolidated Freight Classification.

Montello Inc.Shipper, Per Wayne Carne6106 E. 32nd place, Tulsa, Okla. 74135

Permanent post-office address of shipper, _____

IMCO Services

A Division of HALLIBURTON Company
2400 West Loop South, P. O. Box 22605
Houston, Texas 77027 A/C 713 671-4800

No. 667955

ACCOUNT	DATE OF INVOICE	INVOICE NUMBER	AMOUNT	DISCOUNT	NET REMITTANCE
955828 3111 020150	1/24/80	11714	795000	00	7,950.00 7,950.00

DATE	NUMBER
5/24/88	11955

Cost 5410.00 61%

Sold To:	Shipped To:
Imco, Inc. P.O. Box 2405 Houston, Texas 77007	Rockport, Texas

				FREIGHT PAID ☐ COLLECT ☒	
YOUR ORDER NO.	ORDER DATE	VIA	CAN. NUMBER	DATE SHIP	SHIPPED FROM
550565	3/21/80	D. G. Union		3/21/80	San Jose
					10368

PRODUCT	PROD NO.	UNITS	UNIT PRICE	AMOUNT	ACCT NO.	COST
					224	
Oreos Gel - Medium	40 ^{ss}	123	200	7 ⁸⁵	1590.00	X/m-150
Oreos Gel - Fine	40 ^{ss}	122	600	7 ⁸⁵	6770.00	X/m-150
TOTALS			800		6360.00	850

SALES ANALYSIS ←

SALES FURNIVAL ↑

ACCOUNT DESCRIPTION	DEBIT	CREDIT
ACCOUNTS REC	665	6,360.00
COMMISSIONS	224	
ROYALTIES	225	
FREIGHT	206	
ROYALTIES PAYABLE	839	
COMMISSIONS PAYABLE	850	
PSM	123	1,590.00
257	122	1,770.00
TOTAL	6360.00	6360.00

TOTAL

DATE	NUMBER
2/26/80	11853

Cost 1267.20 72%

Sold TO:	SHIPPED TO:
Jenco Services PO Box 22605 Newton, Mass 02427	Zernick. Lominna

						FREIGHT PAID ☐	COLLECT ☒
YOUR ORDER NO.	ORDER DATE	VIA	CAR NUMBER	DATE SHIP	SHIPPED FROM	OUR LOT OR NO.	
551382	7/21/80	five trucking		7/21/80	Jane Thompson, AL	12314	

PRODUCT		PROD NO. ←	UNITS ←	UNIT PRICE	AMOUNT ← ↑	ACCT NO ↑	COMMISSIONS		ACCT NO. ↑	ROYALTIES	
							RATE	AMOUNT ↑		RATE	AMOUNT ↑
Amc	5-yr	150	64	27.20	1760.00	86-160	4.13	264.32	Amc 80	10%	176.00
TOTALS			64		1760.00	850		264.32	839		176.00

SALES ANALYSIS ←

SALES FURNAL 7

[illegible]



IMCO SERVICES
A DIVISION OF HALLIBURTON COMPANY
2400 WEST LOOP SOUTH
P O BOX 22605 A/C 713 671 4800
HOUSTON TEXAS 77027

PURCHASE ORDER

← RETURN ADDRESS 3/13/80

ACCOUNT NUMBER:	REQ. NO. RQC130	DATE: 3/11/80	NUMBER: 550545
-----------------	--------------------	------------------	-------------------

TO: MONTELLO
6106E 32ND PLACE 47500
TULSA OKLAHOMA 74135

INSTRUCTIONS TO VENDOR

SIGN acceptance copy and return, to above address.

MARK PURCHASE ORDER number on all papers, correspondences and packages.

INVOICE with original bill of lading to address printed above unless otherwise indicated and only when order is complete.

THIS ORDER SUBJECT TO THE CONDITIONS
ON REVERSE SIDE OR ON ATTACHMENT
AS APPLICABLE.

SHIP TO: IMCO SERVICES
CASPARY WENDELL DOCKS 37802
HWY 35
ROCKPORT TEXAS 78382

TITLE PASSES:

ORIGIN: XX

DESTINATION:

TERMS:

NET 30

SHIP: PREPAID COLLECT X

VENDOR ABSORBS ALL FREIGHT CHARGES:

IMCO SERVICES ABSORBS FREIGHT CHARGES

FROM VENDORS NEAREST:

PLANT X

WAREHOUSE

FOB POINT

SAND SPRINGS

AUTHORIZED SIGNATURE

For Additional

Information

Please Contact:

R L NEEL

SHIPPING DATE:

3/24/80

ROUTING INSTRUCTIONS:

MOTOR FREIGHT

LINE NO.	QUANTITY	DESCRIPTION	FREIGHT RATE	UNIT PRICE	TOTAL PRICE
00	600	40 LB BAG PHENOSEAL F 14478001	.0000	7.95000	4,770.00
10	200	40 LB BAG PHENOSEAL M 14479002	.0000	7.95000	1,590.00

6,360.00

ALL INVOICES AND SHIPPING DOCUMENTS MUST INCLUDE THE ABOVE P.O. NUMBER FOR PAYMENT TO BE PROCESSED.

☒ YES, this is ☐ NO, this is not a CONFIRMING ORDER to CHUCK DATE 3/11/80

Montello

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

INVOICE

DATE	NUMBER
2/20/80	11820

SOLD TO	SHIPPED TO
INCO Services P. O. Box 22605 Houston, Texas 77027	Baker, Montana

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.
BAK #7	2/12/80	CuPu		2/12/80	Casper	11927

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
Super Lube Flow	50# 100 bags	15.10/bag	1510.00
HME	5-gal. 15 cans	33.85/can	<u>507.75</u>
			\$2017.75

No. 11927

P. O. DRAWER 130 • SAND SPRINGS, OKLA. 74063

24 HR. PHONE: (918) 245-6661

TWX: 910-840-3007

24 HR. PHONE (918) 665-1170-TWX 910-845-2396

SHIP TO

Imo Services

PO Box 85

Baker Montana

59313

DATE _____

2 - 12 - 80

CUSTOMER ORDER NO.

BAK #7

TERMS

F.O.B.

CASPER

SALESMAN

SHIP WHEN

SHIP VIA

BILL TO

PPD. OR COLL.

[illegible]

lost
1357.25 66.5%

INVOICE	
DATE	NUMBER
7/20/80	11820

Sold TO:	SHIPPED TO:
Draco, Sullivan P.O. Box 22605 Houston, Texas 77027	Boke, Montana

FREIGHT PAID ☐ COLLECT ☐					
YOUR ORDER NO.	ORDER DATE	VIA	CAR NUMBER	DATE SHIP	SHIPPED FROM
BAL #7	7/12/80	Car Pu		7/12/80	Casper

PRODUCT	PROD # NO.	UNITS	UNIT PRICE	AMOUNT	ACCT NO	COMMISSIONS		ACCT NO	ROYALTIES	
						RATE	AMOUNT		RATE	AMOUNT
Super Green 7/6W	125	150	15.00	1500.00	LP 120	22%	222.00	225		
Atk.	5-gal	150	33.85	507.75	LP 120	50%	253.88	22000	10%	50.78
TOTALS		115		2007.75	850		305.88	839		50.78

SALES ANALYSIS

SALES JOURNAL

SALES JOURNAL RECAP

ACCOUNT DESCRIPTION	ACCT NO.	DR	CR
ACCOUNTS REC	665	2371.13	
COMMISSIONS	224		305.88
ROYALTIES	225		50.78
FREIGHT	206		
ROYALTIES PAYABLE	839		50.78
COMMISSIONS PAYABLE	850		305.88
Net	150		507.75
TOTAL		2371.13	2371.13



IMCO SERVICES
A DIVISION OF HALLIBURTON COMPANY
2400 WEST LOOP SOUTH
P O BOX 22605 A/C 713 671 4800
HOUSTON TEXAS 77027

PURCHASE ORDER

ACCOUNT NUMBER:

REQ. NO.

DATE:

RETURN ADDRESS

3/05/80

BAK007

2/12/80

55125F

TO: MONTELLO
6106E 32ND PLACE
TULSA OKLAHOMA 74135

47500

INSTRUCTIONS TO VENDOR

SIGN acceptance copy and return, to above address.

MARK PURCHASE ORDER number on all papers, correspondences and packages.

INVOICE with original bill of lading to address printed above unless otherwise indicated and only when order is complete.

THIS ORDER SUBJECT TO THE CONDITIONS
ON REVERSE SIDE OR ON ATTACHMENT
AS APPLICABLE.

SHIP TO: IMCO SERVICES
MILWAUKEE AVENUE
BAKER MONTANA 59301

TITLE PASSES:

ORIGIN: XX

DESTINATION:

TERMS:

NET 30

SHIP: PREPAID COLLECT X

VENDOR ABSORBS ALL FREIGHT CHARGES:

IMCO SERVICES ABSORBS FREIGHT CHARGES

FROM VENDORS NEAREST:

PLANT WAREHOUSE X

FOB POINT CASPER

AUTHORIZED SIGNATURE

For Additional Information
Please Contact: R L NEEL

SHIPPING DATE:

2/12/80

ROUTING INSTRUCTIONS:

IMCO SERVICES TRUCK

LINE NO.	QUANTITY	DESCRIPTION	FREIGHT RATE	UNIT PRICE	TOTAL PRICE
00	100	50 LB BAG SUPER LUBE FLOW 15197000	0.0000	15.10000	1,510.00
10	15	5 GAL CAN H M E 80235000	0.0000	33.85000	507.75

2,017.75

CONFIRMING INVOICE #11820

APPROVED BY T NORTON

ALL INVOICES AND SHIPPING DOCUMENTS MUST INCLUDE THE ABOVE P.O. NUMBER FOR PAYMENT TO BE PROCESSED.



YES, this is



NO, this is not

a CONFIRMING ORDER to

DATE

3/03/80

Montello

INTERNATIONAL, INC.

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

INVOICE

DATE	NUMBER
1/31/80	

SOLD TO	SHIPPED TO
Imco Services P.O. Box 22605 Houston, Texas 77027	

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.

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
-------------	-------	------------	--------

DATE	EXPLANATION	CHARGES	BALANCE
1/18/80	Inv. #1273 <i>PO 2119</i>	\$14900.00 <i>12/21/9</i>	
1/29/80	1274	<u>17880.00</u> <i>PO 313</i>	\$32780.00



IMCO Services

A Division of HALLIBURTON Company
2400 West Loop South, P.O. Box 22605
Houston, Texas 77027 A/C 713 671-4800

No. 669506

ACCOUNT	DATE OF INVOICE	INVOICE NUMBER	AMOUNT	DISCOUNT	NET REMITTANCE
550073 3111 021087	1/28/80	11733	3169543	00	31,695.43
550074 3111 021088	1/28/80	11734	1899028	00	18,990.28
					50,685.71

Montello

MONTE'LO INTERNATIONAL

6106 EAST 32ND PLACE
TULSA, OKLAHOMA 74135
(918) 665-1170 / TWX 910-845-2396

IMCO SERVICES
P.O. Box 22605
Houston, Texas

	<u>CREDIT AMOUNT</u>	<u>BALANCE</u>
		\$32,780.00
Balance of Statement 1/31/80		
LESS: <u>Marketing and Promotion dis-</u> <u>count Credit Memos</u>		
Invoice #1273CM dated 1/18/80	(1500.00) <i>PD 2/19</i>	
#1274CM 1/29/80	(1800.00) <i>PD 3/13</i>	(3,300.00)
		\$29,480.00

Refer to attached statement showing balance per monthly statement prior to the Marketing and Promotional Discount Credit Memos. If you have any questions, please do not hesitate to contact our office.

Montello

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

INVOICE

DATE	NUMBER
1/31/80	

SOLD TO	SHIPPED TO
Imco Services P.O. Box 22605 Houston, Texas 77027	

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.

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
-------------	-------	------------	--------

DATE	EXPLANATION	CHARGES	BALANCE
1/16/80	Inv. #11681	\$ 7950.00	
1/24/80	11714	7950.00	
1/28/80	11733	31695.43	
1/28/80	11734	18990.28	
			\$66,585.71

Montello

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

INVOICE

DATE	NUMBER
10/31/79	

SOLD TO	SHIPPED TO
Imco Services P. O. Box 22605 Houston, TX 77027	This statement does not reflect any payments received after 10/31/79/.

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.

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
-------------	-------	------------	--------

DATE	EXPLANATION	CHARGES	BALANCE
9/28/79	Invoice #11285	6950.00 <i>695.00</i>	
10/10/79	11296	6209.60	
10/11/79	11319	7978.10	
10/6/79	11336	5652.50	
10/18/79	11358	6950.00	
10/24/79	11384	11150.00	
10/31/79	11410	13300.00	
10/31/79	11420	<u>4048.78</u>	\$62,238.98



A Division of HALLIBURTON Company
2400 West Loop South, P. O. Box 22605
Houston, Texas 77027 A/C 713 671-4800

No. 645735

ACCOUNT	DATE OF INVOICE	INVOICE NUMBER	AMOUNT	DISCOUNT	NET REMITTANCE
955201 3111 110903	11/09/79	11450	695000	00	6,950.00 6,950.00

FORM 1343 JAN 8-79

DETACH BEFORE DEPOSITING



IMCO SERVICES

A Division of HALLIBURTON Company
2400 West Loop South, P.O. Box 22605
Houston, Texas 77027 A/C 713 671-4800

No. 631087

ACCOUNT	DATE OF INVOICE	INVOICE NUMBER	AMOUNT	DISCOUNT	NET REMITTANCE
940942 3111 110300	10/31/79	11410CM	150000-	00	1,500.00CR
940942 3111 110301	10/31/79	11410	1330000	00	13,300.00
907133 3111 110302	10/30/79	1252CM	150000-	00	1,500.00CR
907133 3111 110303	10/30/79	1252	1330000	00	13,300.00
955181 3111 110357	10/31/79	11420	404878	00	4,048.78
					27,648.78

Montello, Inc.

IMCO SERVICES
P. O. Box 22605
Houston, Texas

	<u>CREDIT AMOUNT</u>	<u>BALANCE</u>
Balance of Statement 10/31/79		\$62,238.98
LESS: <u>Marketing and Promotion Discount</u> <u>credit memos</u>		
Invoice #11336CM dated 10/16/79	(\$ 637.50) 10/11/79	
#11410CM dated 10/31/79	(1,500.00) 10/14/79	
	<u>\$2,137.50</u>	<u>(2,137.50)</u>
		\$60,101.48

Refer to attached statement showing balance per monthly statement prior to the Marketing and Promotional Discount Credit Memos. If you have any questions, please do not hesitate to contact our office.

Montello

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

INVOICE

DATE	NUMBER
11/9/79	11450

SOLD TO	SHIPPED TO
IMCO Services P. O. Box 22605 Houston, Texas 77027	Pelican Island Dock Galveston, Texas

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.
955201	11/3/79	DQ Wise		11/3/79	Sand Springs	10932

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
-------------	-------	------------	--------

Pheno Seal - Medium	40#	1000 bags 6.95/bag	\$6950.00
---------------------	-----	--------------------	-----------

Montello

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

INVOICE

DATE	NUMBER
11/9/79	11450

SOLD TO	SHIPPED TO
IMCO Services P. O. Box 22605 Houston, Texas 77027	Pelican Island Dock Galveston, Texas

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.
955201	11/3/79	DQ Wise		11/3/79	Sand Springs	10932

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
Pheno Seal - Medium	40# 1000 bags	6.95/bag	\$6950.00

No. 10932

TWX: 910-840-3007

SHIP TO

Galveston, Texas

PPD. OR COLL.

Inco Services P.O.Box 22605 Houston, Texas 77027

XX

[illegible]

No. 10932

TRK: 910-440-3007

SHIP
TO

2000 *Journal of Interpersonal Violence* 15(12):1369-1381

Yellow Island Shell Bank

DATE _____

1111

CUSTOMER ORDER NO

TERMS

F.O.B.

SAI ESMAN

SHIP WHEN

SHIP VIA

BILL TO

PPD, OR COLL

Incis Services P.O. Box 22605 Houston, Texas 77202

[illegible]

D. G. Wise

(Name of Carrier)

Carrier's No.

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading,

at Tulsa, Okla.

II-3-1979

From Montello Inc.

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to his usual place of delivery at said destination, if on its own route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classification in effect on the date thereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Consigned to Imco Services Pelican Island Shell Dock

(Mall or street address of consignee—for purposes of notification only)

Destination GalvestonState Tex. Zip _____

County _____

Delivery

Address ★ _____

★ To be filled in only when shipper desires and governing tariffs provide for delivery thereof.

Route D. G. Wise

Delivering Carrier _____

Car or Vehicle Initials _____

No. _____

No. Packages	Kind of Package, Description of Articles, Special Marks, and Exceptions	*WEIGHT (Subject to Correction)	Class or Rate	Check Column	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 other lawful charges.
1000	Bags-Oil Well Drilling Mud	40,000 lbs.			(Signature of Consignor)
	(1000 bags Pheno Seal Medium)				If charges are to be prepaid, write or stamp here: "To be Prepaid."
	This Frt. is Collect...				Received \$ _____
	Mail Bill To: Imco Services, P.O. Box				to apply in prepayment of the charges on the property described hereon.
	22605 Houston, Texas 77027				Agent or Cashier
	Order No. 955201				Per (The signature here acknowledges only the amount prepaid.)
					Charges Advanced:
					\$ _____
					Shipper's Imprint in lieu of stamp; not a part of Bill of Lading approved by the Interstate Commerce Commission.

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight.

NOTE—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____

†The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of the Consolidated Freight Classification.

Montello Inc.

Shipper, Per

Wayne Carrier

Agent, Per

6106 E. 32nd place, Tulsa, Okla. 74135

Permanent post-office address of shipper, _____

ACCOUNT DESCRIPTION	AMT NO.	DR	CR
ACCOUNTS REC	665	6950.00	
COMMISSIONS	224		
ROYALTIES	225		
FREIGHT	206		
ROYALTIES PAYABLE	839		
COMMISSIONS PAYABLE	850		
25-M	123		6950.00
TOTAL		6950.00	6950.00

Sold To:	Shipped To:
Franco Ferris P.O. Box 22605 Houston, Tex 77027	Helian Helona Fern Jalisco, Jalisco

FREIGHT PAID ☐ COLLECT ☒						
YOUR ORDER NO.	ORDER DATE	VIA	CAR NUMBER	DATE SHIP	SHIPPED FROM	OUR PO NO.
955301	11/3/79	D. A. Green		11/3/79	San Jose	10932

PRODUCT	PROD NO. ↓	UNITS ←	UNIT PRICE	AMOUNT ← ↑	ACCT NO ↑	COMMISSIONS		ACCT NO. ↑	ROYALTIES	
						RATE	AMOUNT ↑		RATE	AMOUNT ↑
Phos Sol. Medium 46"	123	1000 BAGS	6 ⁹⁵	6950.00	N/D-100		- 0 -	225		
TOTALS		1000		6950.00	850		- 0 -	839		

SALES ANALYSIS ←

SALES FURNAL 7



IMCO SERVICES
A DIVISION OF HALLIBURTON COMPANY
2400 WEST LOOP SOUTH
P O BOX 22605 A/C 713 671 4800
HOUSTON TEXAS 77027

PURCHASE ORDER

← RETURN ADDRESS 10/10/79

ACCOUNT NUMBER:		REQ. NO. GAV231	DATE: 10/09/79	NUMBER: 955201
TO: MONTELLO 6106E 32ND PLACE TULSA OKLAHOMA 74135		47500		
SHIP TO: IMCO SERVICES PELICAN ISLAND SHELL DOCK GALVESTON TEXAS 77550		37211		
TITLE PASSES: ORIGIN: XX DESTINATION: TERMS: NET 30 SHIPPING DATE: 10/29/79		SHIP: <u>PREPAID</u> <u>COLLECT</u> X VENDOR ABSORBS ALL FREIGHT CHARGES: IMCO SERVICES ABSORBS FREIGHT CHARGES FROM VENDORS NEAREST: PLANT X WAREHOUSE FOB POINT SAND SPRINGS		
		INSTRUCTIONS TO VENDOR SIGN acceptance copy and return, to above address. MARK PURCHASE ORDER number on all papers, correspondences and packages. INVOICE with original bill of lading to address printed above unless otherwise indicated and only when order is complete. THIS ORDER SUBJECT TO THE CONDITIONS ON REVERSE SIDE OR ON ATTACHMENT AS APPLICABLE. AUTHORIZED SIGNATURE <i>Jim S...</i> For Additional Information Please Contact: R L NEEL		
		ROUTING INSTRUCTIONS: MOTOR FREIGHT		

LINE NO.	QUANTITY	DESCRIPTION	FREIGHT RATE	UNIT PRICE	TOTAL PRICE
00	1,000	14479002 40 LB BAG PHENOSEAL M	6.8880	6.95000	6,950.00
					6,950.00

ALL INVOICES AND SHIPPING DOCUMENTS MUST INCLUDE THE ABOVE P.O. NUMBER FOR PAYMENT TO BE PROCESSED.

☒ YES, this is ☐ NO, this is not a CONFIRMING ORDER to CHUCK DATE 10/09/79

1367 10M 4-79

1. VENDOR The acceptance copy must be signed and returned.

Montello

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

INVOICE

DATE	NUMBER
9-30-79	

SOLD TO	SHIPPED TO
IMCO Services P.O. Box 22605 Houston, Texas 77027	This statement does not reflect any payments received after 9-30-79.

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.

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
-------------	-------	------------	--------

DATE	EXPLANATION	CHARGES	BALANCE
8-28-79	Invoice #11169	3,687.05	
8-29-79	Invoice #11183	6,950.00	
8-31-79	Invoice #11190	12,015.00	
8-31-79	Invoice #11199	6,650.00	
9-14-79	Invoice #11240	6,950.00	
9-25-79	Invoice #11266	5,273.90	
9-28-79	Invoice #11285	6,950.00	
			\$48,475.95

PD 10/1
PD 10/25
PD 10/29
PD 11/1



IMCO SERVICES

A Division of HALLIBURTON Company
2400 West Loop South, P.O. Box 22605
Houston, Texas 77027 A/C 713 671-4800

No. 617663

ACCOUNT	DATE OF INVOICE	INVOICE NUMBER	AMOUNT	DISCOUNT	NET REMITTANCE
951744 3111 090890	9/14/79	11240	695000	00	6,950.00
903681 3111 100155	9/24/79	1247CM - <i>note</i>	5219-	00	52.19CF
					6,897.81
Ⓢ <i>Int over this to Montello</i>					



0.628762



No. 612574

ACCOUNT	DATE OF INVOICE	INVOICE NUMBER	AMOUNT	DISCOUNT	NET REMITTANCE
951576 3111 090153	8/24/79	11164	167250	00	1,672.50 1,672.50



IMCO SERVICES

A Division of HALLIBURTON Company
2400 West Loop South, P.O. Box 22605
Houston, Texas 77027 A/C 713 671-4800

No. 625407

ACCOUNT			DATE OF INVOICE	INVOICE NUMBER	AMOUNT	DISCOUNT	NET REMITTANCE
955099	3111	101032	10/10/79	11296	620960	00	6,209.60
955167	3111	101033	10/11/79	11319	797810	00	7,978.10
							14,187.70



IMCO SERVICES

A Division of HALLIBURTON Company
2400 West Loop South, P.O. Box 22605
Houston, Texas 77027 A/C 713 671-4800

No. 619842

ACCOUNT		DATE OF INVOICE	INVOICE NUMBER	AMOUNT	DISCOUNT	NET REMITTANCE
951657 3111 091127		9/19/79	1246	1330000	00	13,300.00
951657 3111 091128		9/19/79	1246CM	150000-	00	1,500.00CF
						11,800.00
<i>Int'l</i>						

Montello

6106 EAST 32ND PLACE
TULSA, OKLAHOMA 74135
(918) 665-1170 / TWX 910-845-2396

IMCO SERVICES
P.O. Box 22605
Houston, Texas

	<u>CREDIT AMOUNT</u>	<u>BALANCE</u>
Balance of Statement 9-30-79		\$48,475.95
LESS: <u>Marketing and Promotion discount</u> <u>Credit Memos</u>		
Invoice # 11199CM dated 8-31-79	<u>(750.00)</u> <i>AD 10/11</i>	<u>(750.00)</u>
		\$47,725.95

Refer to attached statement showing balance per monthly statement prior to the Marketing and Promotional Discount Credit Memos. If you have any questions, please do not hesitate to contact our office.

Montello

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

INVOICE

DATE	NUMBER
12/19/79	11589

SOLD TO	SHIPPED TO
Imco Services P.O. Box 22605 Houston, Texas 77027	Pelican Island, Galveston, Texas

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.
955712	12/19/79	D.Q. Wise		12/19/79	Sand Springs	10997

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
Pheno Seal - Fine 40#	500/bags	@ 7.95	\$ 3,975.00
Pheno Seal - Medium 40#	500/bags	@ 7.95	<u>3,975.00</u>
			7,950.00

SHIPPING ORDER

No. 10997✓

MONTELLO, INC.

P. O. DRAWER 130 • SAND SPRINGS, OKLA. 74063

24 HR. PHONE: (918) 245-6661

TWX: 910-840-3007

S
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Inco Service Pelican Island
Galveston, Texas

DATE 12-19-79	
CUSTOMER ORDER NO. 955712	
TERMS	F.O.B. Sand Springs, Ok.
SALESMAN	
SHIP WHEN 12-19-79	
SHIP VIA D.Q. Wise	

BILL TO Inco Service, P.O. Box 22605 Houston, Texas 77027 PPD. OR COLL. ☒

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1000	Bags- (500 bags Pheno Seal Fine)	7 ⁹⁵ /Bq	
	(500 bags Pheno Seal Medium)	7 ⁹⁵ /Bq	

SHIPPING ORDER

No. 10997

MONTELLO, INC.

P.O. DRAWER 130 • SAND SPRINGS, OKLA. 74063

24 HR. PHONE: (918) 245-6661

TWX: 910-840-3007

S
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Inco Service Pelican Island

Galveston, Texas

DATE

12-19-79

CUSTOMER ORDER NO.

955712

TERMS

F.O.B.

Sand Springs, Ok.

SALESMAN

SHIP WHEN

12-19-79

SHIP VIA

D.G. Wise

BILL TO

PPD. OR COLL.

Inco Service, P.O. Box 22605 Houston, Texas 77027

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1000	Bags- (500 bags Pheno Seal Fine)	7 ²⁵ / 12 ¹	
	(500 bags Pheno Seal Medium)	7 ²⁵ / 12 ¹	

SHIPPING ORDER

No. 10997

MONTELLO, INC.

P.O. DRAWER 130 • SAND SPRINGS, OKLA. 74063

24 HR. PHONE: (918) 245-6661

TWX: 910-840-3007

S
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Info Service Pelican Island

Galveston, Texas

DATE 12-10-79	
CUSTOMER ORDER NO. 055712	
TERMS	F.O.B.
SALESMAN	Sand Springs, Ok.
SHIP WHEN 12-10-79	
SHIP VIA D.L. Rice	

BILL TO

PPD. OR COLL.

Info Service, P.O. Box 22605 Houston, Texas 77027

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1000	Tags- (500 bags Photo Seal Fine)	7.17	
	(500 bags Photo Seal Medium)	7.17	

D.Q. Wise

(Name of Carrier)

Carrier's No. _____

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading,

at Tulsa, Okla. 12-19-79 1979 From Montello Inc.

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its own route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classification in effect on the date thereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Consigned to Imco Services Pelican Island

(Mail or street address of consignee—For purposes of notification only.)

Destination GalvestonState Tex. Zip _____

County _____

Delivery

Address ★

(* To be filled in only when shipper desires and governing tariffs provide for delivery thereof.)

Route D.Q. Wise

Delivering Carrier _____

Car or Vehicle Initials _____

No. _____

No. Packages	Kind of Package, Description of Articles, Special Marks, and Exceptions	*WEIGHT* (Subject to Correction)	Class or Rate	Check Column	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 other lawful charges.
1000	Bags-Oil Well Drilling Mud	40,000lbs.			(Signature of Consignor)
	(500 bags Pheno Seal Fine)				If charges are to be prepaid, write or stamp here: "To be Prepaid."
	(500 bags Pheno Seal Medium)				
	P.O. No. 955712 This Frt. is Collect...				Received \$ _____ to apply in prepayment of the charges on the property described hereon.
	Mail Bill To: Imco Service P.O. Box				Agent or Cashier
	22605, Houston, Texas 77027...				Per _____ (The signature here acknowledges only the amount prepaid.)

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight.

NOTE—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

Per _____

†The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of the Consolidated Freight Classification.

Montello Inc.

Shipper, Per _____

Wayne Carter

Agent, Per _____

[Signature]6106 E. 32nd place, Tulsa, Okla. 74135

Permanent post-office address of shipper, _____

68511	bc/04/11
-------	----------

Shipped To:

De. C. can. De. C. can.
Galloway. De. C. can.

[illegible]

AMOUNT	4cell NO ↑	DATE	CONF
← ↑			

3975.00	08-150	2 ¹⁰
3975.00	08-150	2 ¹⁰

[illegible]

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IMCO SERVICES
A DIVISION OF HALLIBURTON COMPANY
2400 WEST LOOP SOUTH
P O BOX 22605 A/C 713 671 4800
HOUSTON TEXAS 77027

PURCHASE ORDER

RETURN ADDRESS 12/11/79

ACCOUNT NUMBER:		REQ. NO. GAV295	DATE: 12/10/79	NUMBER: 955712
TO: MONTELLO 6106E 32ND PLACE TULSA OKLAHOMA 74135		INSTRUCTIONS TO VENDOR SIGN acceptance copy and return, to above address. MARK PURCHASE ORDER number on all papers, correspondences and packages. INVOICE with original bill of lading to address printed above unless otherwise indicated and only when order is complete. THIS ORDER SUBJECT TO THE CONDITIONS ON REVERSE SIDE OR ON ATTACHMENT AS APPLICABLE.		
SHIP TO: IMCO SERVICES PELICAN ISLAND SHELL DOCK GALVESTON TEXAS 77550				
TITLE PASSES: ORIGIN: XX DESTINATION:		SHIP: PREPAID COLLECT X VENDOR ABSORBS ALL FREIGHT CHARGES: IMCO SERVICES ABSORBS FREIGHT CHARGES FROM VENDORS NEAREST: PLANT X WAREHOUSE FOB POINT SAND SPRINGS		
TERMS: NET 30		AUTHORIZED SIGNATURE For Additional Information Please Contact: R L NEEL		
SHIPPING DATE: 12/24/79		ROUTING INSTRUCTIONS: MOTOR FREIGHT		

LINE NO.	QUANTITY	DESCRIPTION	FREIGHT RATE	UNIT PRICE	TOTAL PRICE
00	500	14478001 40 LB BAG PHENOSEAL F	.0000	7.95000	3,975.00
10	500	14479002 40 LB BAG PHENOSEAL M	.0000	7.95000	3,975.00
					7,950.00

ALL INVOICES AND SHIPPING DOCUMENTS MUST INCLUDE THE ABOVE P.O. NUMBER FOR PAYMENT TO BE PROCESSED.

☒ YES, this is ☐ NO, this is not a CONFIRMING ORDER to **CHUCK** DATE **12/10/79**

1367 10M 4-79

1. VENDOR The acceptance copy must be signed and returned.

Montello

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

INVOICE

DATE	NUMBER
1/24/80	11714

SOLD TO	SHIPPED TO
IMCO Services P.O. Box 22605 Houston, TX 77027	Abbeville, La.

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.
955826	1/22/80	D.Q. Wise		1/22/80	Sand Springs	12264

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
Pheno Seal - Medium 40#	1000	@ 7.95	\$7950.00

No. 12264 ✓

P. O. DRAWER 130 • SAND SPRINGS, OKLA. 74063

24 HR. PHONE: (918) 245-6661

TWX: 910-840-3007

SHIP
TOInco Services

Abbeville, La.

1/22/80

955826

F.O.B.

Sand Springs, Ok.

SHIP VIA

D. Q. Rife

XX

Imco Services, Houston, Texas

[illegible]

SHIPPING ORDER

MONTELLO, INC. 8106 EAST 32ND. PLACE
TULSA, OKLAHOMA 74135

No. 12264 ✓

P.O. DRAWER 120 • SAND SPRINGS, OKLA. 74063

24 HR. PHONE (918) 245-3661

TWV-712-413-3072

24 HR. PHONE (918) 665-1170-TWV 910-845-2386

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Inco Services

Abbeville, La.

DATE	
CUSTOMER ORDER NO. 955226	
TERMS	F.O.B.
SALESMAN Sand Springs, Ok.	
SHIP WHEN	
SHIP VIA D.O. Also	

BILL TO

Inco Services, Houston, Texas

PPD. OR COLL.

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1000	Days- (Phone Seal Medium)		

Straight Bill of Lading Short Form

Shipper's No. 12264

D.Q.Wise

Carrier's No. _____

(Name of Carrier)

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading,

at Tulsa, Okla. 19 80 From Montello Inc.

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its own route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classification in effect on the date thereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Consigned to Imco Services

(Mail or street address of consignee—For purposes of notification only.)

Destination Abbeville State La. Zip _____ County _____ Delivery Address ★

(★ To be filled in only when shipper desires and governing tariffs provide for delivery thereof.)

Route D.Q.Wise

Delivering Carrier _____ Car or Vehicle Initials _____ No. _____

No. Packages	Kind of Package, Description of Articles, Special Marks, and Exceptions	*WEIGHT (Subject to Correction)	Class or Rate	Check Column	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 other lawful charges.
<u>1000</u>	<u>Bags-Oil Well Drilling Mud</u>	<u>40,000lbs.</u>			(Signature of Consignor) If charges are to be prepaid, write or stamp here: "To be Prepaid." Received \$ _____ to apply in prepayment of the charges on the property described herein. Agent or Cashier _____ Per _____ (The signature here acknowledges only the amount prepaid.) Charges Advanced: \$ _____ (Shipper's imprint in lieu of stamp; not a part of Bill of Lading approved by the Interstate Commerce Commission.
	<u>(1000 bags Pheno Seal Medium)</u>				
	<u>This Frt. is Collect...</u>				

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight.

NOTE—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____

†The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of the Consolidated Freight Classification.

Montello Inc. Shipper, Per Wayne Corner Agent, Per Gary Underhill
6106 E. 32nd place, Tulsa, Okla. 74135

Permanent post-office address of shipper, _____

Wilson Jones

DIVISION OF SWINGLINE INC. • GRAYLINE FORM 44-391 3-PART © 1974 • PRINTED IN U.S.A.

IMCO Services

A Division of HALLIBURTON Company
2400 West Loop South, P. O. Box 22605
Houston, Texas 77027 A/C 713 671-4800

No. 658198

ACCOUNT	DATE OF INVOICE	INVOICE NUMBER	AMOUNT	DISCOUNT	NET REMITTANCE
955712 3111 122202	12/19/79	11589	795000	00	7,950.00 7,950.00

SALES JOURNAL DECAP			
ACCOUNT DESCRIPTION	AMT NO.	DR	CR
ACCOUNTS REC	665	7950.00	
COMMISSIONS	224	3800.00	
ROYALTIES	225		
FREIGHT	206		
ROYALTIES PAYABLE	839		
COMMISSIONS PAYABLE	850		3800.00
PAY	125		7950.00
TOTAL		7950.00	7950.00



IMCO SERVICES
A DIVISION OF HALLIBURTON COMPANY
2400 WEST LOOP SOUTH
P O BOX 22605 A/C 713 671 4800
HOUSTON TEXAS 77027

PURCHASE ORDER

RETURN ADDRESS

1/03/80

ACCOUNT NUMBER:		REQ. NO.	DATE:	NUMBER:
		ABB587	12/28/79	955828
TO: MONTELLO 6106E 32ND PLACE TULSA OKLAHOMA 74135		47500	INSTRUCTIONS TO VENDOR SIGN acceptance copy and return, to above address. MARK PURCHASE ORDER number on all papers, correspondences and packages. INVOICE with original bill of lading to address printed above unless otherwise indicated and only when order is complete. THIS ORDER SUBJECT TO THE CONDITIONS ON REVERSE SIDE OR ON ATTACHMENT AS APPLICABLE.	
SHIP TO: IMCO SERVICES SOUTH AIRPORT ROAD ABBEVILLE, LOUISIANA 70510		38201		
TITLE PASSES: ORIGIN: XX DESTINATION:		SHIP: PREPAID COLLECT X VENDOR ABSORBS ALL FREIGHT CHARGES: IMCO SERVICES ABSORBS FREIGHT CHARGES FROM VENDORS NEAREST: PLANT X WAREHOUSE FOB POINT SAND SPRINGS	AUTHORIZED SIGNATURE R. L. NEEL Please Contact:	
TERMS: NET 30		ROUTING INSTRUCTIONS: MOTOR FREIGHT		
SHIPPING DATE: 1/15/80				

LINE NO.	QUANTITY	DESCRIPTION	FREIGHT RATE	UNIT PRICE	TOTAL PRICE
00	1,000	40 LB BAG PHENOSEAL M 14479002	.0000	7.95000	7,950.00

7,950.00

ALL INVOICES AND SHIPPING DOCUMENTS MUST INCLUDE THE ABOVE P.O. NUMBER FOR PAYMENT TO BE PROCESSED.

☒ YES, this is ☐ NO, this is not a CONFIRMING ORDER to CHUCK DATE 12/28/79

1367 10M 4-79

1. VENDOR

The acceptance copy must be signed and returned.



IMCO SERVICES
A DIVISION OF HALLIBURTON COMPANY
2400 WEST LOOP SOUTH
P O BOX 22605 A/C 713 671 4800
HOUSTON TEXAS 77027

PURCHASE ORDER

RETURN ADDRESS

1/03/80

ACCOUNT NUMBER:	REQ. NO. A8B587	DATE: 12/28/79	NUMBER: 955828
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TO: MONTELLO
6106E 32ND PLACE
TULSA OKLAHOMA 74135

47500

INSTRUCTIONS TO VENDOR

SIGN acceptance copy and return, to above address.

MARK PURCHASE ORDER number on all papers, correspondences and packages.

INVOICE with original bill of lading to address printed above unless otherwise indicated and only when order is complete.

THIS ORDER SUBJECT TO THE CONDITIONS ON REVERSE SIDE OR ON ATTACHMENT AS APPLICABLE.

SHIP TO: IMCO SERVICES
SOUTH AIRPORT ROAD
ABBEVILLE, LOUISIANA 70510

38201

TITLE PASSES:

ORIGIN: XX

DESTINATION:

TERMS:

NET 30

SHIP: PREPAID COLLECT X

VENDOR ABSORBS ALL FREIGHT CHARGES:

IMCO SERVICES ABSORBS FREIGHT CHARGES

FROM VENDORS NEAREST:

PLANT X WAREHOUSE

FOB POINT SAND SPRINGS

AUTHORIZED SIGNATURE

For Additional Information Please Contact: R L NEEL

SHIPPING DATE:

1/15/80

ROUTING INSTRUCTIONS:

MOTOR FREIGHT

LINE NO.	QUANTITY	DESCRIPTION	FREIGHT RATE	UNIT PRICE	TOTAL PRICE
00	1,000	40 LB BAG PHENOSEAL M 14479002	0.0000	7.95000	7,950.00

7,950.00

ALL INVOICES AND SHIPPING DOCUMENTS MUST INCLUDE THE ABOVE P.O. NUMBER FOR PAYMENT TO BE PROCESSED.

☒ YES, this is ☐ NO, this is not a CONFIRMING ORDER to CHUCK DATE 12/28/79

1367 10M 4-79
ACCEPTANCE

2. VENDOR

ACCEPTED (DATE) 12/28/79

VENDOR Montello

BY C. J. Pater

PROMISED SHIPPING DATE

Montello

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

INVOICE

DATE	NUMBER
1/15/80	11681

SOLD TO	SHIPPED TO
Imco Services P.O. Box 22605 Houston, Texas 77027	Port Allen, Louisiana

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.
550018	1/11/80	D.O. Wise		1/11/80	Sand Springs	12255

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
Pheno Seal - Fine	40# 500/bags	@ 7.95	\$3975.00
Pheno Seal - Coarse	40# 250/bags	@ 7.95	1987.50
Pheno Seal - Medium	40# 250/bags	@ 7.95	1987.50
			<u>\$7950.00</u>

SHIPPING ORDER

MONTELLO, INC. 6106 EAST 32ND. PLACE
TULSA, OKLAHOMA 74135

No. 12255 ✓

P. O. DRAWER 130 • SAND SPRINGS, OKLA. 74063

24 HR. PHONE: (918) 245-6661

TWX: 910-840-3007

24 HR. PHONE (918) 665-1170-TWX 910-845-2396

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Imco Service

Port Allen, La.

DATE	1/11/80
CUSTOMER ORDER NO.	550018
TERMS	F.O.B.
SALESMAN	Sand Springs, Ok.
SHIP WHEN	
SHIP VIA	D.W. Wise

BILL TO

Imco Service, Houston, Texas

PPD. OR COLL.
KX

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1000	Bags- (500 bags Pheno Seal Fine)	7 ⁹⁵	
	(250 bags Pheno Seal Coarse)		
	(250 bags Pheno Seal Medium)		

SHIPPING ORDER

MONTELLO, INC. 8106 EAST 32ND. PLACE
TULSA, OKLAHOMA 74133

No. 12255

P.O. DRAWER 20 SAND SPRINGS, OKLA. 74083

24 HR. PHONE (918) 245-8881

TELEX 810-940-3087

24 HR. PHONE (918) 665-1170-TVX 810-849-2398

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Inco Service
Port Allen, La.

DATE	
CUSTOMER ORDER NO.	
TERMS	F.O.B.
SALESMAN	
SHIP WHEN	
SHIP VIA	

BILL TO

Inco Service, Houston, Texas

PPD. OR COLL.

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1000	Water- (500 bags Pheno Seal Fine)		
	(250 bags Pheno Seal Coarse)		
	(250 bags Pheno Seal Medium)		

Straight Bill of Lading Short Form

Shipper's No. 12255

Carrier's No. _____

D.Q. Wise

(Name of Carrier)

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading,

at Tulsa, Okla. 4/11 19 80 From Montello Inc.

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its own route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classification in effect on the date thereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Consigned to Inco Service

(Mail or street address of consignee—For purposes of notification only.)

Destination Port Allen State La. Zip _____ County _____ Delivery Address ★ _____

(★ To be filled in only when shipper desires and governing tariffs provide for delivery thereof.)

Route D.Q. Wise

Delivering Carrier _____ Car or Vehicle Initials _____ No. _____

No. Packages	Kind of Package, Description of Articles, Special Marks, and Exceptions	*WEIGHT (Subject to Correction)	Class or Rate	Check Column	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 other lawful charges.
	<u>1000 Bags-Oil Well Drilling Mud</u>	<u>40,000lbs.</u>			(Signature of Consignor)
	<u>(500 bags Pheno Seal Fine)</u>				If charges are to be prepaid, write or stamp here: "To be Prepaid."
	<u>(250 bags Pheno Seal Coarse)</u>				
	<u>(250 bags Pheno Seal Medium)</u>				Received \$ _____ to apply in prepayment of the charges on the property described hereon.
					Agent or Cashier
					Per _____ (The signature here acknowledges only the amount prepaid.)
					Charges Advanced: \$ _____

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight.

NOTE—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

per _____

†The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of the Consolidated Freight Classification.

(Shipper's imprint in lieu of stamp; not a part of bill of Lading approved by the Interstate Commerce Commission.)

Montello Inc.

Shipper, Per Wayne Carter

Agent, Per M. D. Dickhoff

6106 E. 32nd place, Tulsa, Okla. 74135

Permanent post-office address of shipper, _____

Wilson Jones

DIVISION OF SWINGLINE INC. • GRAYLINE FORM 44-391 3-PART © 1974 • PRINTED IN U.S.A.

montello

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

INVOICE CREDIT

DATE	NUMBER
1/8/80	11646CM

SOLD TO	SHIPPED TO
Imco Services P.O. Box 22605 Houston, TX 77027	Abbeville, LA.

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.
955181	12/14/79	D.Q. Wise		12/14/79	Sand Springs	10993

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
-------------	-------	------------	--------

To correct the freight charged
on our Invoice #11638

Charged 20,000# @ 2.82/cwt + 10% = 620.40
Should be 20,000# @ 2.62/cwt + 10% = 576.40

44.00

\$(44.00)

Montello

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

INVOICE CREDIT

DATE	NUMBER
1/8/80	11646CM

SOLD TO	SHIPPED TO
Imco Services P.O. Box 22605 Houston, TX 77027	Abbeville, LA.

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.
955181	12/14/79	D.Q. Wise		12/14/79	Sand Springs	10993

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
To correct the freight charged on our Invoice #11638			
Charged 20,000# @ 2.82/cwt + 10% = 620.40			
Should be 20,000# @ 2.62/cwt + 10% = <u>576.40</u>			
	44.00		\$(44.00)

montello

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

INVOICE

DATE	NUMBER
12/21/79	11630

SOLD TO	SHIPPED TO
Imco Services P.O. Box 22605 Houston, TX 77027	Abbeville, LA

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.
955181	12/14/79	D.Q. Wise		12/14/79	Sand Springs	10993

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
Pheno Seal - Med. 80#	500/bags	@ 6.95	\$3,475.00
Freight			
20000# @ 2.82/cwt + 10%			<u>620.40</u>
			\$4,095.40

SHIPPING ORDER

No. 10993✓

MONTELLO, INC.

P. O. DRAWER 130 • SAND SPRINGS, OKLA. 74063

24 HR. PHONE: (918) 245-6661

TWX: 910-840-3007

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Imco Services

Abbeville, La.

DATE 12-14-79	
CUSTOMER ORDER NO. 955181	
TERMS	F.O.B.
SALESMAN	Sand Springs, Ok.
SHIP WHEN 12-14-79	
SHIP VIA D.W. Wise	

BILL TO

PPD. OR COLL.

☒ ☒

QUANTITY	DESCRIPTION	PRICE	AMOUNT
500	Bags- (Pheno Seal Medium)	6 ⁹⁵ bag	
	7-11 attached		
	20 000 lbs @ 2 ⁹² cwt + 10%		620 ⁴⁰

No. 10993

TEL: 610-340-3007

SHIP TO

Aboriginals

SHIP VIA

PPD. OR COLL.

[illegible]

D.Q.Wise

(Name of Carrier)

Carrier's No.

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading.

at Tulsa, Okla. I2-I3- 1979 From Montello Inc.

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its own route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classification in effect on the date thereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Consigned to Montello C/O Nico Supply

(Mail or street address of consignee—For purposes of notification only.)

Destination New Iberia State La. Zip _____ County _____ Delivery Address ★

(* To be filled in only when shipper desires and governing tariffs provide for delivery thereof.)

Route D.Q.Wise

Delivering Carrier _____

Car or Vehicle Initials _____

No. _____

No. Packages	Kind of Package, Description of Articles, Special Marks, and Exceptions	WEIGHT (Subject to Correction)	Class or Rate	Check Column	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 other lawful charges.
<u>1000</u>	<u>Bags-Oil Well Drilling Mud</u>	<u>40,000lbs.</u>			(Signature of Consignor) If charges are to be prepaid, write or stamp here: "To be Prepaid." <u>To be Prepaid</u> Received \$ _____ to apply in prepayment of the charges on the property described hereon. Agent or Cashier Per _____ (The signature here acknowledges only the amount prepaid.) Charges Advanced: \$ _____ (Shipper's Imprint in lieu of stamp; not a part of Bill of Lading approved by the Interstate Commerce Commission.
	<u>(500 bags Nico Supply)</u>				
	<u>(500 bags Imco Service) Abbeville</u>				
	<u>Pheno Seal Medium..</u>				

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight.

NOTE—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____

The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of the Consolidated Freight Classification.

Montello Inc.Shipper, Per Wayne Carner Agent, Per Howell Carner6106 E. 32nd place, Tulsa, Okla. 74135

Permanent post-office address of shipper, _____

D. Q. WISE & COMPANY, INC.

13309 E. APACHE • P.O. DRAWER "L" • PHONE (918) 437-3983 • TULSA, OKLAHOMA 74112

T.O. 25494
A C. C. M1522 Okla. C.C. No. 17096
TRRC M. 20814 1 C.C. No. 42011
Mo. PSC. T8625 0 C.C. No. 3737
KCC 6528
Shipper's No. 10992
Agent's No. 58662

2 This Shipping Order MUST BE LEGIBLY FILLED IN, IN INK, OR INDELIBLE PENCIL, OR IN CARBON, AND RETAINED BY THE AGENT

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading,

AT Tulsa, Okla., 1919 FROM Montello Inc.

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said company (the word company being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its own road or its own water line, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns.

(Mail or street address of consignee—For purposes of notification only.)

CONSIGNEE TO Amco ServiceDESTINATION Atterville STATE OF La. COUNTY OF ROUTE DRIVER Harold Burgess TRUCK NO. 1499

NO. PKGS.	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	WEIGHT (Sub. to Cor.)	CLASS OR RATE	CK. COL.	Subject to Section 7 of conditions 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 other lawful charges. Signature of Consignor If charges are to be prepaid, write or stamp here: "TO BE PREPAID" Received \$..... to apply in prepayment of the charges on the property described hereon. Agent or Cashier Per..... (The signature here acknowledges only the amount prepaid.) C. O. D. CHARGES \$.....
500	Bags - 480 lbs. / white - 12.00				
	RECEIVED THE ABOVE SHIPMENT IN GOOD ORDER—				
	BY <u>K. H. H. H.</u>				

NOTE—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property hereby specifically stated by the shipper to be not exceeding..... Per.....

Shipper

Per.....

Permanent post office address of shipper.....

DQ-111

AGENT MUST DETACH AND RETAIN THIS SHIPPING ORDER AND MUST SIGN THE ORIGINAL BILL OF LADING

By.....

TERMINALS: TULSA
HOUSTON - ODESSA
BEAUMONT - LONGVIEW

D. Q. WISE & CO., INC.

P. O. DRAWER "L"

TULSA, OKLAHOMA 74112

(918) 437-3983

OIL FIELD EQUIPMENT
HEAVY MACHINERY
BUILDING MATERIALS

FROM

MONTELLO, INC.
TULSA, OKLAHOMA

SHIPPER

TO

CONSIGNEE

(1) IMCO SERVICES
ABBEVILLE, LA.

(2) MONTELLO, INC.
%NICO SUPPLY
NEW IBERIA, LA.

10057
MONTELLO, INC.
6106 EAST 32ND PL.
TULSA, OKLAHOMA 74135

TARIFF REFERENCE

DISTANCE

OFH 2100, 1 1440
OFH 1000, 1 450
CUSTOMER ORDER NO.

597

FRT. BILL NO.

B/L 58661, 62
SN 10992
TO# 25494

27704

DATE BILLED

12-27-79

ROUTE:

WISE - ORANGE, TEXAS - C.A. WHITE

DATE - DESCRIPTION - SERVICE RENDERED

WEIGHT - HOURS - MILEAGE

RATE

AMOUNT

12/15 1499-1499 H. BAUGUS

(1) 500 BAGS OIL WELL DRILLING MUD

(2) 500 BAGS OIL WELL DRILLING MUD

SCALE WT.

40.980

262

\$1,073.68

STOP OFF

20.75

10% FUEL SURCHARGE

107.37

\$1,201.80

I. C. C. REGULATIONS REQUIRE PAYMENT WITHIN 7 DAYS



IMCO SERVICES
A DIVISION OF HALLIBURTON COMPANY
2400 WEST LOOP SOUTH
P O BOX 22605 A/C 713 671 4800
HOUSTON TEXAS 77027

PURCHASE ORDER

← RETURN ADDRESS

10/10/79

ACCOUNT NUMBER: _____ REQ. NO. **ABB523** DATE: **10/05/79** NUMBER: **955181**

TO: **MONTELLO**
6106E 32ND PLACE **47500**
TULSA OKLAHOMA 74135

INSTRUCTIONS TO VENDOR

SIGN acceptance copy and return, to above address.

MARK PURCHASE ORDER number on all papers, correspondences and packages.

INVOICE with original bill of lading to address printed above unless otherwise indicated and only when order is complete.

**THIS ORDER SUBJECT TO THE CONDITIONS
ON REVERSE SIDE OR ON ATTACHMENT
AS APPLICABLE.**

SHIP TO: **IMCO SERVICES**
SOUTH AIRPORT ROAD **38201**
ABBEVILLE, LOUISIANA 70510

TITLE PASSES:
ORIGIN: **XX**
DESTINATION:

SHIP: PREPAID COLLECT **X**

VENDOR ABSORBS ALL FREIGHT CHARGES:

TERMS:
NET 30

IMCO SERVICES ABSORBS FREIGHT CHARGES

FROM VENDORS NEAREST:

PLANT **X** WAREHOUSE
FOB POINT **SANDSPRINGS OK**

For Additional
Information
Please Contact:

R L Neel
AUTHORIZED SIGNATURE

R L NEEL

SHIPPING DATE:
10/15/79

ROUTING INSTRUCTIONS:
MOTOR FREIGHT

LINE NO.	QUANTITY	DESCRIPTION	FREIGHT RATE	UNIT PRICE	TOTAL PRICE
00	1,000	14479002 40 LB BAG PHENOSEAL M	1.0300	6.95000	6,950.00
1st half of order del 10/26/79 S.O. 10924 BAL to follow ASAP					

6,950.00

2.58 CWT 30M VIA CC

ALL INVOICES AND SHIPPING DOCUMENTS MUST INCLUDE THE ABOVE P.O. NUMBER FOR PAYMENT TO BE PROCESSED.

☒ YES, this is ☐ NO, this is not a CONFIRMING ORDER to **CHUCK** DATE **10/05/79**

1367 10M 4-79

ACCEPTANCE

2. VENDOR

ACCEPTED (DATE) **10/5/79**

VENDOR *Montello*

BY *P. J. R. T. R.*

PROMISED SHIPPING DATE _____



IMCO SERVICES
A DIVISION OF HALLIBURTON COMPANY
2400 WEST LOOP SOUTH
P O BOX 22605 A/C 713 671 4800
HOUSTON TEXAS 77027

PURCHASE ORDER

← RETURN ADDRESS

10/10/79

ACCOUNT NUMBER: _____ REQ. NO. **ABB523** DATE: **10/05/79** NUMBER: **955181**

TO: **MONTELLO**
6106E 32ND PLACE **47500**
TULSA OKLAHOMA 74135

INSTRUCTIONS TO VENDOR

SIGN acceptance copy and return, to above address.

MARK PURCHASE ORDER number on all papers, correspondences and packages.

INVOICE with original bill of lading to address printed above unless otherwise indicated and only when order is complete.

**THIS ORDER SUBJECT TO THE CONDITIONS
ON REVERSE SIDE OR ON ATTACHMENT
AS APPLICABLE.**

SHIP TO: **IMCO SERVICES**
SOUTH AIRPORT ROAD **38201**
ABBEVILLE, LOUISIANA 70510

TITLE PASSES:
ORIGIN: **XX**
DESTINATION:

SHIP: PREPAID COLLECT **X**

VENDOR ABSORBS ALL FREIGHT CHARGES:

TERMS:
NET 30

IMCO SERVICES ABSORBS FREIGHT CHARGES

FROM VENDORS NEAREST:

PLANT **X** WAREHOUSE
FOB POINT **SANDSPRINGS OK**

For Additional
Information
Please Contact:

Jim Slay
AUTHORIZED SIGNATURE

R L NEEL

SHIPPING DATE:
10/15/79

ROUTING INSTRUCTIONS:
MOTOR FREIGHT

LINE NO.	QUANTITY	DESCRIPTION	FREIGHT RATE	UNIT PRICE	TOTAL PRICE
00	1,000	14479002 40 LB BAG PHENOSEAL M	1.0300	6.95000	6,950.00
<i>1st half of order del 10/26/79 S.O. 10924</i> <i>BAL to follow ASAP</i>					

6,950.00

2.58 CWT 30M VIA CC

ALL INVOICES AND SHIPPING DOCUMENTS MUST INCLUDE THE ABOVE P.O. NUMBER FOR PAYMENT TO BE PROCESSED.

☒ YES, this is ☐ NO, this is not a CONFIRMING ORDER to **CHUCK** DATE **10/05/79**

1367 10M 4-79

ACCEPTANCE

2. VENDOR

ACCEPTED (DATE) *10/5/79*

VENDOR *Montello*

BY *Ch. R. L. Neel*

PROMISED SHIPPING DATE _____

East
New York 100

DATE	NUMBER
10/1/79	11650

Sold To: *Draco Electronics*
10000 2005
New York, New York 10007

Shipped To: *Academics, Inc.*

YOUR NO.	ORDER DATE	VIA	SHIP NUMBER	DATE SHIP	SHIPPED FROM	SHIP TO	COLLECT
955181	10/1/79			10/1/79	East 39th St	10943	
PRODUCT	PROCT NO.	UNITS	UNIT PRICE	AMOUNT	ACT NO.	COMMISSIONS	ROYALTIES
<i>Alenco Inc. Prod</i>	<i>60</i>	<i>133</i>	<i>500.00</i>	<i>66,500.00</i>	<i>224</i>	<i>13.00</i>	
<i>Electric</i>				<i>620.00</i>			
<i>20000 #2 2.00/cent + 10%</i>							
TOTALS		<i>500</i>		<i>66,500.00</i>	<i>858</i>		
SALES ANALYSIS							

ACCOUNT DESCRIPTION	ACT NO.	DR	CR
ACCOUNTS REC.	665	2015.00	
COMMISSIONS	224	113.00	
ROYALTIES	325		400.00
FREIGHT	206		
ROYALTIES PAYABLE	839		
COMMISSIONS PAYABLE	850		113.00
ADJ	123		3015.00
TOTAL		2015.00	400.00

ACCOUNT DESCRIPTION	AMT AD.	DR	CR
ACCOUNTS REC.	66.50		66.50
COMMISSIONS	224		
ROYALTIES	225		
FREIGHT	106		66.50
ROYALTIES PAYABLE	879		
COMMISSIONS PAYABLE	850		
TOTAL		66.50	66.50

Sold To:	Shipped To:
Aero Services P.O. Box 22605 Houston, Texas 77027	Abbeville, Louisiana

FREIGHT PREPAID ☐ COLLECT ☐						
YOUR SLIP NO.	ORDER DATE	VIA	CAR NUMBER	DATE SHIP	SHIPPED FROM	OUR PO NO.
9551H	9/11/79	D.Q. line		9/14/79	Land - 3016 ad	10993

PRODUCT	PROD NO.	UNITS	UNIT PRICE	AMOUNT	ACCT NO.	COMMISSIONS		A.C.T. %	ROYALTIES	
						RATE	AMOUNT		RATE	AMOUNT
To correct the freight charges on our previous # 11638					224			225		
changed @ 2.82/cwt + 10% - ⁷⁰⁰⁰⁰			020.40							
Should be 25000 @ 2.62/cwt + 10% Credit			576.00							
TOTALS				< 44.00 >	850			939		

SALES ANALYSIS

SALES JOURNAL 7

Cost
JRSO B 2-1%

1/16/80 1/16/81

Sold TO:	SHIPPED TO:
Onco Service P.O. Box 22605 Houston, Texas 77227	Date Recd. <i>1/16/80</i>

FREIGHT PREPAID ☐ COLLECT ☒					
YOUR ORDER NO.	ORDER DATE	VIA	CAT. NUMBER	DATE SHIP	SHIPPED FROM
550018	1/11/80	D.G. Wise		1/11/80	Same Spg
				OUR PO. NO.	12255

ACCOUNT DESCRIPTION	NO.	DR	CR
ACCOUNTS REC	665	1950.00	
COMMISSIONS	224	2000.00	
ROYALTIES	225		
FREIGHT	206		
ROYALTIES PAYABLE	839		
COMMISSIONS PAYABLE	850		2000.00
BT	122		3975.00
PSN	123		1987.50
PSC	124		1987.50
TOTAL		7950.00	7950.00

PRODUCT	PROD NO.	UNITS	UNIT PRICE	AMOUNT	ACCT NO.	COMMISSIONS	ACCT NO.	ROYALTIES
						RTS AMOUNT		RTS AMOUNT
<i>Onco Seal-Fin</i>	<i>40#</i>	<i>122</i>	<i>500</i>	<i>795</i>	<i>3975.00</i>	<i>200</i>	<i>1000.00</i>	
<i>Onco Seal-Corner</i>	<i>40#</i>	<i>124</i>	<i>250</i>	<i>795</i>	<i>1987.50</i>	<i>200</i>	<i>500.00</i>	
<i>Onco Seal-Medium</i>	<i>40#</i>	<i>123</i>	<i>250</i>	<i>795</i>	<i>1987.50</i>	<i>200</i>	<i>500.00</i>	
TOTALS		<i>1000</i>		<i>7950.00</i>	<i>850</i>	<i>2000.00</i>	<i>839</i>	

SALES ANALYSIS ←

SALES JOURNAL ↑



IMCO SERVICES
A DIVISION OF HALLIBURTON COMPANY
2400 WEST LOOP SOUTH
P O BOX 22605 A/C 713 671 4800
HOUSTON TEXAS 77027

PURCHASE ORDER

RETURN ADDRESS

1/05/80

COUNT NUMBER:		REQ. NO.	DATE:	NUMBER:
		PTA105	1/03/80	550018
TO: MONTELLO 6106E 32ND PLACE TULSA OKLAHOMA 74135		47500	INSTRUCTIONS TO VENDOR	
SHIP TO: IMCO SERVICES HIGHWAY 190 WEST PORT ALLEN LOUISIANA		38202	SIGN acceptance copy and return, to above address.	
TITLE PASSES:		SHIP: PREPAID COLLECT X	MARK PURCHASE ORDER number on all papers, correspondences and packages.	
ORIGIN: XX			INVOICE with original bill of lading to address printed above unless otherwise indicated and only when order is complete.	
DESTINATION:			THIS ORDER SUBJECT TO THE CONDITIONS ON REVERSE SIDE OR ON ATTACHMENT AS APPLICABLE.	
TERMS:			AUTHORIZED SIGNATURE	
NET 30			For Additional Information Please Contact: R L NEEL	
SHIPPING DATE:			ROUTING INSTRUCTIONS:	
1/28/80			MOTOR FREIGHT	
		FROM VENDORS NEAREST:		
		PLANT X WAREHOUSE		
		FOB POINT SAND SPRINGS		

LINE NO.	QUANTITY	DESCRIPTION	FREIGHT RATE	UNIT PRICE	TOTAL PRICE
00	500	40 LB BAG PHENOSEAL F 14478001	0.0000	7.95000	3,975.00
10	250	40 LB BAG PHENOSEAL M 14479002	0.0000	7.95000	1,987.50
20	250	40 LB BAG PHENOSEAL C 14480003	0.0000	7.95000	1,987.50
					7,950.00

ALL INVOICES AND SHIPPING DOCUMENTS MUST INCLUDE THE ABOVE P.O. NUMBER FOR PAYMENT TO BE PROCESSED.

☒ YES, this is ☐ NO, this is not a CONFIRMING ORDER to CHUCK DATE 1/04/80

367 10M 4-79

ACCEPTANCE

2. VENDOR

ACCEPTED (DATE) 1/3/80

VENDOR Montello

BY C. J. Peth

PROMISED SHIPPING DATE



IMCO SERVICES
A DIVISION OF HALLIBURTON COMPANY
2400 WEST LOOP SOUTH
P O BOX 22605 A/C 713 671 4800
HOUSTON TEXAS 77027

PURCHASE ORDER

RETURN ADDRESS

1/05/80

ACCOUNT NUMBER:	REQ. NO. PTA105	DATE: 1/03/80	NUMBER: 550018
-----------------	-----------------	---------------	----------------

TO: MONTELLO
6106E 32ND PLACE
TULSA OKLAHOMA 74135

47500

INSTRUCTIONS TO VENDOR

SIGN acceptance copy and return, to above address.

MARK PURCHASE ORDER number on all papers, correspondences and packages.

INVOICE with original bill of lading to address printed above unless otherwise indicated and only when order is complete.

THIS ORDER SUBJECT TO THE CONDITIONS ON REVERSE SIDE OR ON ATTACHMENT AS APPLICABLE.

SHIP TO: IMCO SERVICES
HIGHWAY 190 WEST
PORT ALLEN LOUISIANA 38202

TITLE PASSES:

ORIGIN: XX

DESTINATION:

TERMS:

NET 30

SHIP: PREPAID COLLECT X

VENDOR ABSORBS ALL FREIGHT CHARGES:

IMCO SERVICES ABSORBS FREIGHT CHARGES

FROM VENDORS NEAREST:

PLANT X WAREHOUSE

FOB POINT SAND SPRINGS

J. M. Neel
AUTHORIZED SIGNATURE

For Additional Information: R L NEEL
Please Contact:

SHIPPING DATE:

1/28/80

ROUTING INSTRUCTIONS:

MOTOR FREIGHT

LINE NO.	QUANTITY	DESCRIPTION	FREIGHT RATE	UNIT PRICE	TOTAL PRICE
00	500	14478001 40 LB BAG PHENOSEAL F	.0000	7.95000	3,975.00
10	250	14479002 40 LB BAG PHENOSEAL M	.0000	7.95000	1,987.50
20	250	14480003 40 LB BAG PHENOSEAL C	.0000	7.95000	1,987.50
					7,950.00

ALL INVOICES AND SHIPPING DOCUMENTS MUST INCLUDE THE ABOVE P.O. NUMBER FOR PAYMENT TO BE PROCESSED.

☒ YES, this is ☐ NO, this is not a CONFIRMING ORDER to CHUCK DATE 1/04/80

Montello

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

INVOICE

DATE	NUMBER
11/30/79	

SOLD TO	SHIPPED TO
Imco Services P.O. Box 22605 Houston, TX 77027	This statement does not reflect any payments received after Nov. 30th.

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.

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
-------------	-------	------------	--------

DATE	EXPLANATION	CHARGES	BALANCE
10/31/79	Inv. #11410	\$13,300.00	
10/31/79	11420	4,048.78	
11/9/79	11450	6,950.00	
			\$24,298.78

Intel

Montello

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

INVOICE

DATE	NUMBER
1/28/80	11734

SOLD TO	SHIPPED TO
Imco Services P.O. Box 22605 Houston, TX 77027	Lake Charles, La.

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.
550074	1/10/80	truck		1/10/80	Houston, TX	3164 3222

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
Mon Pac - Regular	50# 120	@ 74.75	\$8970.00
Mon Pac - Ultra Lo	50# 120	@ 81.25	9750.00
Pro rata freight			
12000# @ 2.02/cwt + 11½% fuel charges			<u>270.28</u>
			\$18990.28



IMCO SERVICES

A Division of HALLIBURTON Company
2400 West Loop South, P.O. Box 22605
Houston, Texas 77027 A/C 713 671-4800

No. 593066

ACCOUNT	DATE OF INVOICE	INVOICE NUMBER	AMOUNT	DISCOUNT	NET REMITTANCE
950839 3111 060497	6/12/79	10994	2136000	00	21,360.00
950987 3111 070014	6/12/79	10986	642250	00	6,422.50
					27,782.50



IMCO SERVICES

A Division of HALLIBURTON Company
2400 West Loop South, P.O. Box 22605
Houston, Texas 77027 A/C 713 671-4800

No.593627

ACCOUNT			DATE OF INVOICE	INVOICE NUMBER	AMOUNT		DISCOUNT		NET REMITTANCE
903223	3111	060602	6/15/79	1230 - <u>10%</u>	22478	40		00	22,478.40
951013	3111	070015	6/15/79	11009	3583	05		00	3,583.05
									26,061.45

This Shipping Order

must be legibly filled in, in ink, in Indelible Pencil, or in Carbon, and retained by the Agent.

Shipper's No. _____

SPT-SWT
(Name of Carrier)

Carrier's No. _____

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading,

at **Houston, Texas** 19 From **Mann Warehouse**

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its own route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Freight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classification in effect on the date thereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Consigned to **Imco Services**

(Mail or street address of consignee—For purposes of notification only.)

Destination **Abbeville** State _____ Zip **LA** County _____ Delivery Address **★**

(★ To be filled in only when shipper desires and governing tariffs provide for delivery thereof.)

Route **SPT-SWT**

Delivering Carrier _____ Car or Vehicle Initials _____ No. _____

No. Packages	Kind of Package, Description of Articles, Special Marks, and Exceptions	WEIGHT (Subject to Correction)	Class or Rate	Check Column	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 other lawful charges.
320	Mon Pac Reg - Oilwell Drlg. Mud Add.	16000			(Signature of Consignor) If charges are to be prepaid, write or stamp here: "To be Prepaid." Mail Frt. Bill to: to be prepaid MONTELLO, INC. 6106 E. 32nd Pl Tulsa, OK 74135 Received in prepayment of the charges on property described hereon. Agent or Cashier Per (The signature here acknowledges only the amount prepaid.) Charges Advanced: \$ _____ (Shipper's Imprint in lieu of stamp; not a part of Bill of Lading approved by the Interstate Commerce Commission.)
420	Ultra Lo - Oilwell Drlg. Mud Add.	21000			
		37000 lbs.			
	1st Stop: Imco Svcs. 120 MonPac Lake Charles, LA. 120 Ultra Lo				
	2nd Stop: Montello c/o Dixie Bonded Whs. 100 Ultra Lo Lake Charles, LA.				
	Final Stop: Imco Svcs. 200 MonPac Abbeville, LA. 200 Ultra Lo				

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight.

NOTE—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____

†The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of the Consolidated Freight Classification.

Shipper, Per _____

Agent must retain this Shipping Order and must sign the Original Bill of Lading.

Permanent post-office address of shipper, _____

Wilson Jones

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2

Cost
15825.60 84.5%

DATE	NUMBER
6/8/80	11734

Sold TO:	SHIPPED TO:
Onco Services P.O. Box 22605 Houston, Texas 77027	Lake Charles, Louisiana

YOUR ORDER NO.		ORDER DATE	VIA	CAN NUMBER	DATE SHIP	SHIPPED FROM	OUR PO NO.
550074		1/10/80	Excell		1/10/80	Houston, Texas	5164 3222

FREIGHT PREPAID ☐ COLLECT ☐

PRODUCT	PROD NO.	UNITS	UNIT PRICE	AMOUNT	ACCT NO.	COMMISSIONS	ACCT NO.	ROYALTIES
						RATE AMOUNT	RATE AMOUNT	
Thon Pac. Regener	50*	160	7/3	8970.00	RE-120	2.00 240.00	225	
Thon Pac. Wear Lo	50*	161	8/2	7750.00	RE-120	2.00 240.00		
Pro Rata freight								
12000 * 2.02/unit + 11 1/2% fuel charge				270.28				
TOTALS		241		15990.28	850	480.00	839	

SALES ANALYSIS ←

SALES JOURNAL ↑

ACCOUNT DESCRIPTION	ACCT NO.	DR	CR
ACCOUNTS REC	665	15990.28	
COMMISSIONS	224	480.00	
ROYALTIES	225		
FREIGHT	206		270.28
ROYALTIES PAYABLE	839		480.00
COMMISSIONS PAYABLE	850		8970.00
IMP Reg	160		8970.00
IMP. LR	161		9750.00
TOTAL		19470.28	19470.28

P.O. OR S

CUSTOMER ORDERS

INTL: _____

Montello: X

DATE	NUMBER
1/10/80	P03164 P03222

SOLD TO	SHIPPED TO
Imbo Lewis PO Box 22605- Houston, Tex 77027	Lake Charles, La

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

FREIGHT: PREPAID ☒ COLLECT

CUSTOMER ORDER NO.	ORDER DATE	VIA	DATE SHIPPED	SHIPPED FROM
550074	1/10/80	Truck		Houston, Tex

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
mm Pac Reg 50#	120 @	74 ²⁵	
mm Pac ultra 50#	120 @	81 ²⁵	
Leo Rata Fuel	12000 lbs @ 2 ⁰² cent	+ 11 1/2% ^{Fuel Chg} fuel chg	= 270.28

SALES REP: Reeves

SALES AREA: 160

Comm Rate: 2.00

COST 15825⁶⁰

% 84.5

Montello

6106 EAST 32ND PLACE
TULSA, OKLAHOMA 74135
(918) 665-1170 / TWX 910-845-2396

January 10, 1980

Mrs. Sally Mann
Mann Warehouse
P.O. Box 15237
Houston, Texas 77020

Dear Sally:

I have requested Bill Potts to release the balance of 400 Bags of Mon Pac Ultra Lo WE 264341 and 800 Bags of Mon Pac Regular WE 80-264522-3 out of Bond. When you receive the release please ship the following by SPT-SWT Truck Lines as one shipment with 2 stop offs.

1st Stop

Imco Services
Lake Charles, La.
120 Mon Pac Reg.
120 Ultra Lo

2nd Stop

Montello c/o Dixie Bonded Warehouse
Lake Charles, La.
100 Ultra Lo

Final Stop

Imco Services
Abbeville, La.
200 Mon Pac Reg.
200 Ultra Lo

Freight to be prepaid - Mail Freight Bill to
Montello, 6106 E. 32nd Pl., Tulsa, OK 74135.

Mrs. Sally Mann
January 10, 1980
Page Two

We are enclosing a bill of lading for you to use when you call the truck line. Please call me when this load is shipped.

Sincerely,

MONTELL0, INC.

Charles F. Petri

CFP/k1j

Enclosure: as stated

P.S. Use the oldest Ultra Lo first

Straight Bill of Lading 44-301

GrayLine

Straight Bill of Lading Short Form

Shipper's No. _____

SPT-SWT
(Name of Carrier)

Carrier's No. _____

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading.

at Houston, Texas 19 From Mann Warehouse

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its own route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth in (1) in Official, Southern, Western and Illinois Freight Classification in effect on the date thereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Consigned to Imco Services

(Mail or street address of consignee—For purposes of notification only.)

Destination Abbeville State LA Zip LA County Address ★

(★ To be filled in only when shipper desires and governing tariffs provide for delivery thereof.)

Route SPT-SWT

Delivering Carrier _____ Car or Vehicle Initials _____ No. _____

No. Packages	Kind of Package, Description of Articles, Special Marks, and Exceptions	*WEIGHT (Subject to Correction)	Class or Rate	Check Column	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 other lawful charges.
320	Mon Pac Reg - Oilwell Drlg. Mud Add.	16000			(Signature of Consignor) If charges are to be prepaid, write or stamp here: "To be Prepaid." to: <u>to be prepaid</u> Prepaid \$ _____ to apply in prepayment of the charges on property described hereon.
420	Ultra Lo - Oilwell Drlg. Mud Add.	21000			
		37000 lbs.			
	<u>1st Stop: Imco Svcs. 120 MonPac</u> <u>Lake Charles, LA. 120 Ultra Lo</u>				Agent or Cashier Per _____ (The signature here acknowledges only the amount prepaid.) Charges Advanced: _____ \$ _____ (Shipper's imprint in lieu of stamp; not a part of Bill of Lading approved by the Interstate Commerce Commission.
	<u>2nd Stop: Montello c/o</u> <u>Dixie Bonded Whs. 100 Ultra Lo</u> <u>Lake Charles, LA.</u>				
	<u>Final Stop: Imco Svcs. 200 MonPac</u> <u>Abbeville, LA. 200 Ultra Lo</u>				

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight.

NOTE—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

per

†The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of the Consolidated Freight Classification.

Shipper, Per _____ Agent, Per _____

Permanent post-office address of shipper, _____

Wilson Jones

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IMCO SERVICES
A DIVISION OF HALLIBURTON COMPANY
2400 WEST LOOP SOUTH
P O BOX 22605 A/C 713 671 4800
HOUSTON TEXAS 77027

PURCHASE ORDER

RETURN ADDRESS 1/23/80

ACCOUNT NUMBER:	REQ. NO. LKC109	DATE: 1/08/80	NUMBER: 550074
-----------------	-----------------	---------------	----------------

TO: MONTELLO
6106E 32ND PLACE
TULSA OKLAHOMA 74135 47500

INSTRUCTIONS TO VENDOR

SIGN acceptance copy and return, to above address.
MARK PURCHASE ORDER number on all papers, correspondences and packages.

INVOICE with original bill of lading to address printed above unless otherwise indicated and only when order is complete.

THIS ORDER SUBJECT TO THE CONDITIONS ON REVERSE SIDE OR ON ATTACHMENT AS APPLICABLE.

SHIP TO: IMCO SERVICES
3901 HWY 90 EAST 38207
LAKE CHARLES, LOUISIANA 70601

TITLE PASSES:

ORIGIN: XX

DESTINATION:

TERMS:

NET 30

SHIP: PREPAID COLLECT X

VENDOR ABSORBS ALL FREIGHT CHARGES:

IMCO SERVICES ABSORBS FREIGHT CHARGES

FROM VENDORS NEAREST:

PLANT WAREHOUSE X

FOB POINT HOUSTON

AUTHORIZED SIGNATURE

For Additional Information Please Contact: R L NEEL

SHIPPING DATE:

1/10/80

ROUTING INSTRUCTIONS:

MOTOR FREIGHT

LINE NO.	QUANTITY	DESCRIPTION	FREIGHT RATE	UNIT PRICE	TOTAL PRICE
00	120	50 LB BAG MON-PAC 15466000	0.0000	74.75000	8,970.00
10	120	50 LB BAG MONPAC ULTRA-LO 15275000	0.0000	81.25000	9,750.00
					18,720.00

SHIP WITH PO #550073

ALL INVOICES AND SHIPPING DOCUMENTS MUST INCLUDE THE ABOVE P.O. NUMBER FOR PAYMENT TO BE PROCESSED.

☒ YES, this is ☐ NO, this is not a CONFIRMING ORDER to HARRY DATE 1/10/80

1367 10M 4-79

1. VENDOR

The acceptance copy must be signed and returned.

Inco

550073

abundant

200 Mon Pac Bay

200 ultra Lo

550074

LT Ch

120 Mon Pac Bay

120 ultra Lo.

W/H

100 ultra Lo Lt Ch.

Montello

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

INVOICE

DATE	NUMBER
2/20/80	11830

SOLD TO	SHIPPED TO
IMCO Services P. O. Box 22605 Houston, TX 77027	Abbeville, Louisiana

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.
550171	2/20/80	D. Q. Wise		2/20/80	Sand Springs	12306

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
Pheno Seal - Fine	50# 1000 bags	7.95/bag	\$7950.00

SHIPPING ORDER

MONTELLO, INC.

6106 EAST 32ND. PLACE
TULSA, OKLAHOMA 74135

No. 12306

~~P.O. DRAWER 130 • SAND SPRINGS, OKLA. 74063~~

~~24 HR. PHONE: (918) 245-6661~~

~~TWX: 910-840-3007~~

24 HR. PHONE (918) 665-1170-TWX 910-845-2396

S
H
I
P

T
O

Imco Service

Abbeville, La.

DATE 2-20-80	
CUSTOMER ORDER NO. 550171	
TERMS	F.O.B.
Sand Springs, Ok.	
SALESMAN	
SHIP WHEN 2-20-80	
SHIP VIA D.J. Nise	

BILL TO

PPD. OR COLL.

Imco Service, P.O. Box 22505 Houston, Texas 77027

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1000	Bags-- (Pheno Seal Fine)	7 ⁹⁵	

SHIPPING ORDER

MONTELLO, INC.

6106 EAST 32ND. PLACE
TULSA, OKLAHOMA 74135

No. 12306

P.O. DRAWER 130 SAND SPRINGS, OKLA 74083

24 HR. PHONE (918) 245-6241

FAX 918-245-7081

24 HR. PHONE (918) 685-1170-TWX 910-645-2396

S
H
I
P

T
O

Inco Service

Abbeville, Ia.

DATE 2-20-80	
CUSTOMER ORDER NO. 550171	
TERMS	F.O.B.
SALESMAN	Sand Springs, Ok.
SHIP WHEN 2-20-80	
SHIP VIA D.S. #100	

BILL TO

FPD. OR COLL.

Inco Service, P.O. Box 22605 Houston, Texas 77027

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1000	Barb- (Phone Seal Fine)		

Straight Bill of Lading Short Form

Shipper's No. 12306

D.Q. Wise

(Name of Carrier)

Carrier's No. _____

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading,

at Tulsa, Okla. 2-20-19 80 From Montello Inc.

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract, agrees to carry to its usual place of delivery at said destination, if on its own route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classification in effect on the date thereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Consigned to Imco Service

(Mail or street address of consignee—For purposes of notification only.)

Destination Abbeville State La. Zip _____ County _____ Delivery Address ★

(★ To be filled in only when shipper desires and governing tariffs provide for delivery thereof.)

Route D.Q. Wise

Delivering Carrier _____ Car or Vehicle Initials _____ No. _____

No. Packages	Kind of Package, Description of Articles, Special Marks, and Exceptions	*WEIGHT (Subject to Correction)	Class or Rate	Check Column	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 other lawful charges. (Signature of Consignor) If charges are to be prepaid, write or stamp here: "To be Prepaid." Received \$ _____ to apply in prepayment of the charges on the property described hereon. Agent or Cashier Per _____ (The signature here acknowledges only the amount prepaid.) Charges Advanced: \$ _____ (Shipper's imprint in lieu of stamp; not a part of Bill of Lading approved by the Interstate Commerce Commission.)
<u>1000</u>	<u>Bags- Oil Well Drilling Mud</u>	<u>40,000 lbs.</u>			
	<u>(1000 bags Pheno Seal Fine)</u>				
	<u>This Frt. is Collect...</u>				
	<u>Mail Frt. Bill To: Imco Service</u>				
	<u>P.O. Box 22605 Houston, Tex. 77027</u>				

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight.

NOTE—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____

(The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of the Consolidated Freight Classification.)

Montello Inc.

Shipper, Per Wayne Carter

Agent, Per Dorothy Thornton

6106 E. 32nd place, Tulsa, Okla. 74135

Permanent post-office address of shipper, _____

Wilson Jones

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176

ACCOUNT	DATE OF INVOICE	INVOICE NUMBER	AMOUNT	DISCOUNT	NET REMITTANCE
550018 3111 010716	1/16/80	11681	7950.00	00	7,950.00 7,950.00



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

INVOICE

DATE	NUMBER
12/31/79	

SOLD TO	SHIPPED TO
Imco Services, Inc. P.O. Box 22605 Houston, TX 77027	This statement does not reflect any payments received after Dec. 31st, 1979.

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.

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
-------------	-------	------------	--------

DATE	EXPLANATION	CHARGES	BALANCE
12/11/79	Inv. #11546	\$6,650.00	
12/1/79	11547	6,650.00	
12/1/79	11548	7,980.00	
12/19/79	11589	7,950.00	
12/21/79	11630	4,095.40	\$33,325.40

} PO 1/3
PO 1/21
PO 1/28
4051.00
Short 4440



IMCO Services

A Division of HALLIBURTON Company
2400 West Loop South, P.O. Box 22605
Houston, Texas 77027 A/C 713 671-4800

No. 659435

ACCOUNT	DATE OF INVOICE	INVOICE NUMBER	AMOUNT	DISCOUNT	NET REMITTANCE
955181 3111 010342	12/21/79	11630 1646 cm	405100 <4400>	00	4,051.00 4,051.00
Short 44 40 ? ? 2/0 & short give credit did we receive credit for this amount?					

DATE	NUMBER
2/20/80	11890

SOKI TO: James Francis P.O. Box 23605 Houston, Texas 77027	SHIPPED TO: Abbeville, Louisiana
---	-------------------------------------

FREIGHT PREPAID ☐ COLLECT ☒

YOUR ORDER NO.	ORDER DATE	VIA	CAN. NUMBER	DATE SHIP	SHIPPED FROM	OUR NO. 1 PG. NO.
550171	2/28/80	D. G. Wise		2/20/80	And Jennix	12306

ACCOUNT DESCRIPTION	ACCT NO.	DR	CR
ACCOUNTS REC	665	1950.00	
COMMISSIONS	224	2500.00	
ROYALTIES	235		
FREIGHT	206		
ROYALTIES PAYABLE	839		
COMMISSIONS PAYABLE	850		2500.00
PSF	122		2500.00
TOTAL		7450.00	7450.00

PRODUCT	PROD ↑ NO. ↓	UNITS ←	UNIT PRICE	AMOUNT ← ↑	ACCT NO ↑	COMMISSIONS		ACCT NO. ↑	ROYALTIES	
						RATE	AMOUNT ↑		RATE	AMOUNT ↑
Phero Seal - Flat	58*	122	1000	795	1950.00	224	2000.00	225		
TOTALS		1000		1450.00	850		2000.00	834		

SATLES ANALYSIS ←

SALES FURNAL 7



6106 EAST 32ND PLACE
TULSA, OKLAHOMA 74135
(918) 665-1170 / TWX 910-845-2396

December 31, 1979

IMCO SERVICES
P. O. Box 22605
Houston, Texas

	<u>CREDIT AMOUNT</u>	<u>BALANCE</u>
Balance of Statement 12/31/79		\$33,325.40
LESS: <u>Marketing and Promotion discount</u> <u>Credit Memos</u>		
Invoice #11546CM dated 12/1/79	(750.00)	
11547CM 12/1/79	(750.00)	
11548CM 12/1/79	(900.00)	
		<u>(2,400.00)</u>
		\$30,925.40

Refer to attached statement showing balance per monthly statement prior to the Marketing and Promotional Discount Credit Memos. If you have any questions, please do not hesitate to contact our office.

montello

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

INVOICE

DATE	NUMBER
1/28/80	11733

SOLD TO	SHIPPED TO
Imco Services P.O. Box 22605 Houston, TX 77027	Abbeville, La.

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.
550073	1/10/80	truck		1/10/80	Houston, TX	3222 3164

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
Mon Pac - Regular	50#	200 @ 74.75	\$14950.00
Mon Pac - Ultra Co	50#	200 @ 81.25	16250.00
Pro rata freight 20,000# @ 2.02/cwt			450.46
+ 11½% fuel charge			
1 stop off charge			44.97
			<u>\$31695.43</u>

Cost 26376 @ 84.5%

DATE	NUMBER
28/80	11733

Sold TO:	Shipped TO:
Inco Service P.O. Box 22605 Houston, Texas 77027	Edgewood, Louisiana

YOUR ORDER NO.	ORDER DATE	VIA	CAR NUMBER	DATE SHIP	SHIPPED FROM	QUANTITY
550073	11/10/80	truck		11/10/80	Houston, TX	5164

ACCOUNT DESCRIPTION	ACCT NO.	DR	CR
ACCOUNTS REC	665	31695.43	
COMMISSIONS	224	800.00	
ROYALTIES	225		
FREIGHT	206		545.63
ROYALTIES PAYABLE	839		
COMMISSIONS PAYABLE	850		800.00
M.P. Pay	160		14950.00
26376 @	161		16250.00
TOTAL		32495.43	32495.43

PRODUCT	PROD NO.	UNITS	UNIT PRICE	AMOUNT	ACCT NO.	COMMISSIONS RATE	COMMISSIONS AMOUNT	ACCT NO.	ROYALTIES RATE	ROYALTIES AMOUNT
IRON Pac. Review	50	160	200	1600.00	224			225		
IRON Pac. Review	50	160	200	1600.00	224			225		
IRON Pac. Review	50	161	200	16200.00	224			225		
Pro Rate freight 20000 @ 2 1/4 cent				450.00						
+ 11 1/2 % fuel charge				51.66						
1 Stop off charge				44.97						
TOTALS		400		31695.43	850		800.00	839		

SALES ANALYSIS

SALES JOURNAL

CUSTOMER ORDERS

INTL: _____

Montello: X

DATE	NUMBER
1/10/80	PO 3222 ✓ PO 3164 ✓

SOLD TO	SHIPPED TO
Imco Service PO Box 22605 Houston, Tex 77021	Abbeville, La

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

FREIGHT: PREPAID ☒ COLLECT

CUSTOMER ORDER NO.	ORDER DATE	VIA	DATE SHIPPED	SHIPPED FROM
550073	1/10/80	Truck		Houston, Tex
DESCRIPTION	UNITS	UNIT PRICE	AMOUNT	

Mon Pac Reg 50 # Bag 200 @ ~~80.25~~ 74⁷⁵
 Mon Pac Ultra Lo 50 # Bag 200 @ ~~74.75~~ 81²⁵

Reg Rate Fuel 20 000 lbs @ 2⁰² wt + 11½% = 450.46
 1 stop off chg. Fuel 44.97

SALES REP: ReeverSALES AREA: 160 Comm RATE: 2⁰⁰/BagCOST ~~13094⁰⁰~~ 26376⁰⁰%/ 84.5

SPT-SWT
(Name of Carrier)

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading.

at Houston, Texas 19 From Mann Warehouse

The property described below, in apparent good order, except as noted, contents and condition of contents of packages unknown, marked, counted, and destined as indicated below, which, for the purpose of this bill, is to be carried by the carrier named herein, under the contract of carriage to carry to the place of destination, and to be delivered to the consignee at said destination, if on its own route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Freight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classification in effect on the date thereof, if this is a rail or rail-water shipment, or (2) the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Consigned to Imco Services

(Mail or street address of consignee—For purposes of notification only.)

Destination Abbeville State LA Zip LA County Address ★

(★ To be filled in only when shipper desires and governing tariffs provide for delivery thereof.)

Route SPT-SWT

Delivering Carrier _____ Car or Vehicle Initials _____ No. _____

No. Packages	Kind of Package, Description of Articles, Special Marks, and Exceptions	WEIGHT (Subject to Correction)	Class or Rate	Check Column	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 other lawful charges.
320	Mon Pac Reg - Oilwell Drlg. Mud Add.	16000			(Signature of Consignor) If charges are to be prepaid, write or stamp here: "To be Prepaid." Received For Prepayment of the charges on property described hereon. Agent or Cashier Per (The signature here acknowledges only the amount prepaid.)
420	Ultra Lo - Oilwell Drlg. Mud Add.	21000			
		37000 lbs.			
<u>1st Stop: Imco Svcs. 120 MonPac Lake Charles, LA. 120 Ultra Lo</u>					
<u>2nd Stop: Montello c/o Dixie Bonded Whs. 100 Ultra Lo Lake Charles, LA.</u>					
<u>Final Stop: Imco Svcs. 200 MonPac Abbeville, LA. 200 Ultra Lo</u>					

Mail Frt. Bill to: to be prepaid

MONTELLO, INC.

6106 E. 32nd Pl

Tulsa, OK 74135

Mail Frt. Bill to: to be prepaid
MONTELLO, INC.
6106 E. 32nd St.
Tulsa, OK 74135

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight.

NOTE—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____

†The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of the Consolidated Freight Classification.

Shipper, Per _____

Agent must detach and retain this Shipping Order and must sign the Original Bill of Lading.

Permanent post-office address of shipper, _____

Wilson Jones

DIVISION OF SWINGLINE INC. • GRAYLINE FORM 44-321 3-PART © 1974 • PRINTED IN U.S.A.

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FREIGHT BILL NO
14044337-6

PACIFIC MOTOR TRUCKING CO.
PACIFIC MOTOR TRANSPORT CO.
SOUTHERN PACIFIC TRANSPORT CO. of TX & LA
SOUTHWESTERN TRANSPORTATION CO.

FMTC
PCMQU
SPTC
SWTC

FREIGHT BILL NUMBER		BILL DATE & BILLER		FROM	TO	SVC	BLOCK	TRAILER & LOAD NOS.	BILLS P/U	CUBE	UNITS	TL CO
		01 16 80 JA		140	170	10	170	SWTZ206821	1	100	740	85
TARIFF	SYSTEM REVENUE	OC CODE	OC AMOUNT	DC CODE	DC AMOUNT	CL REFERENCE		ROUTING				
07			T		T							
PIECES	DESCRIPTION					WEIGHT	RATE	FREIGHT CHG.	OTHER CHG.	IDEN		
1ST BILL	1ST STOP FE14059860-3					(THIS IS REVENUE BILLING HERE)						
	IMCO SVCX LAKE CHARLES LA											
	120 MONPAC, 120 ULTRA LO											
2ND BILL	2ND STP FB 14059861-4											
	MONTELLO Z DIXIEBOND WHSE LAKECHARLES LA											
	100 ULTRA LO											
3RD BILL	FINAL STOP 14059862-5											
	IMCO SVCS ABBEVILLE LA											
	200 MONPAC, 200 ULTRA LO											

CONTINUED NEXT BILL	DRIVER SIGNATURE		MO / DAY / YR	PIECES	OSD OR'D
			DATE DELIVERED		
	C.O.D. REQUIRES CASH OR CERTIFIED CHECK				
DATE SHIPPED		DATE DELIVERED			
01/16/80		SKIPPED			
RECEIVED IN GOOD CONDITION EXCEPT AS NOTED					
FIRM NAME					
PERSON RECEIVING SIGNATURE					
ICO REGULATIONS REQUIRE PAYMENT WITHIN 7 DAY					

ORIGINAL FREIGHT BILL

FREIGHT BILL NO
14044338-0

PACIFIC MOTOR TRUCKING CO.
PACIFIC MOTOR TRANSPORT CO.
SOUTHERN PACIFIC TRANSPORT CO. of TX & LA
SOUTHWESTERN TRANSPORTATION CO.

FMTC
PCMQU
SPTC
SWTC

FREIGHT BILL NUMBER		BILL DATE & BILLER		FROM	TO	SVC	BLOCK	TRAILER & LOAD NOS.	BILLS P/U	CUBE	UNITS	TL CO
		01 16 80 JA		140	170	10	170	SWTZ 208821	1	100	740	358
TARIFF	SYSTEM REVENUE	OC CODE	OC AMOUNT	DC CODE	DC AMOUNT	CL REFERENCE		ROUTING				
07	933.63		T		T							
PIECES	DESCRIPTION					WEIGHT	RATE	FREIGHT CHG.	OTHER CHG.	IDEN		
320	MON PAC REG OILWELL DRLG MUD ADD					16000						
420	ULTRA LO OILWELL DRLG MUD ADD.					21000						
DELINQUENT 12 O'CLOCK MIDNIGHT						37000	160	59200				
FEB 1 1980						42		15540				
SOUTHERN PACIFIC TRANSPORT CO. OF TEXAS AND LOUISIANA 810 NORTH SAN JACINTO STREET HOUSTON, TEXAS 77002						TWO STOP	OFFS	8994				
						FUEL S/C		9629				
740 TOTAL PIECES						37000 LBS		933.63 PREPAID				

IMCO SERVICES ABBEVILLE LA	DRIVER SIGNATURE		MO / DAY / YR	PIECES	OSD OR'D
			DATE DELIVERED		
	C.O.D. REQUIRES CASH OR CERTIFIED CHECK				
DATE SHIPPED		DATE DELIVERED			
17/16/80		FE14044337-6		933.63 PPD	
RECEIVED IN GOOD CONDITION EXCEPT AS NOTED					
FIRM NAME					
PERSON RECEIVING SIGNATURE					
ICO REGULATIONS REQUIRE PAYMENT WITHIN 7 DAY					

ORIGINAL FREIGHT BILL



IMCO SERVICES
A DIVISION OF HALLIBURTON COMPANY
2400 WEST LOOP SOUTH
P.O. BOX 22605 A/C 713 671 4800
HOUSTON TEXAS 77027

PURCHASE ORDER

RETURN ADDRESS

1/23/80

ACCOUNT NUMBER	REQ. NO. ABB103	DATE: 1/07/80	NUMBER: 550073
TO: MONTELLO 6106E 32ND PLACE TULSA OKLAHOMA 74135		INSTRUCTIONS TO VENDOR SIGN acceptance copy and return, to above address. MARK PURCHASE ORDER number on all papers, correspondences and packages. INVOICE with original bill of lading to address printed above unless otherwise indicated and only when order is complete. THIS ORDER SUBJECT TO THE CONDITIONS ON REVERSE SIDE OR ON ATTACHMENT AS APPLICABLE.	
SHIP TO: IMCO SERVICES SOUTH AIRPORT ROAD ABBEVILLE, LOUISIANA 70510		47500	
TITLE PASSES: ORIGIN: XX DESTINATION: TERMS: NET 30		SHIP: PREPAID COLLECT X VENDOR ABSORBS ALL FREIGHT CHARGES: IMCO SERVICES ABSORBS FREIGHT CHARGES FROM VENDORS NEAREST: PLANT WAREHOUSE X FOB POINT: HOUSTON	
SHIPPING DATE: 1/10/80		ROUTING INSTRUCTIONS: MOTOR FREIGHT	

LINE NO.	QUANTITY	DESCRIPTION	FREIGHT RATE	UNIT PRICE	TOTAL PRICE
00	200	50 LB BAG MON-PAC 15466000	.0000	74.75000	14,950.00
10	200	50 LB BAG MONPAC ULTRA-LO 15275000	.0000	81.25000	16,250.00
					31,200.00

SHIP WITH PO #550074

ALL INVOICES AND SHIPPING DOCUMENTS MUST INCLUDE THE ABOVE P.O. NUMBER FOR PAYMENT TO BE PROCESSED.

☒ YES, this is ☐ NO, this is not a CONFIRMING ORDER to HARRY DATE 1/10/80