

Brazos Mud Sales



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

INVOICE

DATE	NUMBER
1/28/80	11736

SOLD TO	SHIPPED TO
Brazos Mud Sales Company P. O. Drawer 2496 McAllen, Texas 78501	Occidental Peruana, Inc. c/o Behring Packing Houston, 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.
	10/24/79	Gulf Port Crating		1/23/80	Houston, TX	3252

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
Order No. HPE-T-15077-DL Packing List No, 0304294 Pallets 1-53 <i>Mon Case</i> Mon Pac - Regular	50¢	2100 bags	57.80/bag
			121380.00
Order No. HPE-T-15076-DL Packing List No. 0305859 <i>Mon Case</i> Mon Pac - Regular	50¢	3500 bags	57.80/bag
			<u>202300.00</u>
			\$323680.00

DATE	NUMBER
1/29/80	11786

Occidentia Penn. in. Ac
ch. Spring phary
Hector. (see)

Freight Paphos Cellar

SALES JOURNAL - NCCN		DATE	AMOUNT	DR	CR
Account Description					
Accounts Rec		665	35680.00		
Commissions		224			
Royalties		235			
Freight		206			
Royalties Payable		839			
Commissions Payable		850			
md fee		100			
					35680.00
TOTAL			35680.00	35680.00	

[illegible]

Montello
P.O. OR SO.

CUSTOMER orders

INTL: _____

Montello: X

DATE	NUMBER
1/28/80	P03252

SOLD TO	SHIPPED TO
Biogas mud Siler PO Drawer 2496 MC Allen, Tex 78501	Occidental Petrol Inc C/o Behring Packers Houston Tex

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

FREIGHT: PREPAID ☒ COLLECT ☐

CUSTOMER ORDER NO.	ORDER DATE	VIA	DATE SHIPPED	SHIPPED FROM
	10/24/79	Full Port Century	1/23/80	Houston, Tex

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
Order no. HPE-T-15077-DL Packing List no: 0304294 Pallets 1-53 Mon Pac Regular 50# 2100 @ 57 ⁸⁰			
Order no. HPE-T-15076-DL Packing List no: 0305859 Mon Pac Regular 50# 3500 @ 57 ⁸⁰			

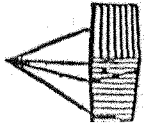
SALES REP: X-MSC

SALES AREA: 230

Comm Rate: - 0 -

COST 275240⁰⁰

% 85.0



GULF PORTS CRATING COMPANY
P.O. BOX 2343
HOUSTON, TEXAS
1225 MC CARTY DRIVE

PACKING LIST NO. 03D4294
DATE JANUARY 23, 1980

SHIPPED BY: BRAZOS MUD SALES

SHIPPER'S ORDER HPE-T-15077-DL

CONSIGNEE TO: OXY/PERU

CUSTOMER'S ORDER

EXACT MARKINGS SHOWN ON PACKAGES

montello

OXY/PERU
TALARA, PERU
P.O. HPE-T-15077-DL
STOCK #59-050-520
MADE IN JAPAN

SHIPPED FROM: HOUSTON, TEXAS

DESTINATION: PERU
COLOR CODE: ONE BROWN AND ONE
PURPLE STRIPE

WTS. AND DIMS. SEE BELOW

A:

ITEM	QUANTITY	DESCRIPTION	UNIT PRICE	ITEM PRICE																				
		PLLI-NO.-----1 - 52 EACH-AS-FOLLOWS- P.O. NO. HPET-150-77-DL JOB NO. 0304294 40 BAGS OF MONCOSE																						
1	40																							
<table><tr><td></td><td>-LBS.</td><td>KILOS</td><td>INCHES</td></tr><tr><td>GROSS</td><td>2100</td><td>952.55</td><td>L- 50</td></tr><tr><td>NET</td><td>2000</td><td>907.19</td><td>W- 46</td></tr><tr><td>TARE</td><td>100</td><td>45.36</td><td>H- 46</td></tr><tr><td colspan="4">CU. FT. ---61.23</td></tr></table>						-LBS.	KILOS	INCHES	GROSS	2100	952.55	L- 50	NET	2000	907.19	W- 46	TARE	100	45.36	H- 46	CU. FT. ---61.23			
	-LBS.	KILOS	INCHES																					
GROSS	2100	952.55	L- 50																					
NET	2000	907.19	W- 46																					
TARE	100	45.36	H- 46																					
CU. FT. ---61.23																								
CONTINUED ON PAGE 2																								

P.L. NO. 0304294

ITEM	QUANTITY	DESCRIPTION	UNIT PRICE	ITEM PRICE
		TOTAL FOR 52 PLLT		
		GROSS 109200		
		NET 104000		
		CU. FT. 3183.26		

		CONTINUED ON PAGE 3		

GULF PORTS CRATING COMPANY

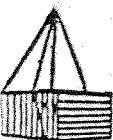
P.O. BOX 2343
HOUSTON, TEXAS
1225 MC CARTY DRIVE

PAGE NO. 3

P.L. NO. 0304294

ITEM	QUANTITY	DESCRIPTION	UNIT PRICE	ITEM PRICE
		PLU1 NO. ---53		
		P.O. NO. HPET-150-77-DL JOB NO. 0304294		
1	20	BAGS OF MONCOSE		
		LBS. KILOS INCHES GROSS 1100 498.96 L- 50 NET 1000 453.60 W- 46 TARE 100 45.36 H- 23		
		CU. FT. ---30.61		
		CONTINUED ON PAGE 4		

[illegible]



GULF PORTS CRATING COMPANY

P.O. BOX 2343

HOUSTON, TEXAS

1225 MC CARTY DRIVE

PACKING LIST NO. 0305859

DATE JANUARY 23, 1980

SHIPPED BY: BRAZOS MUD SALES

SHIPPER'S ORDER HPE-T-15076-DL

DESIGNED TO: OXY/PERU

CUSTOMER'S ORDER

EXACT MARKINGS SHOWN ON PACKAGES

OXY/PERU
TALARA, PERU
P.O. HPT-E-15076-DL
STOCK #
MADE IN JAPAN

SHIPPED FROM: HOUSTON, TEXAS

COLOR CODE: ONE BROWN AND ONE
PURPLE STRIPE

STINATION: PERU

WTS. AND DIMS. SEE BELOW

A:

ITEM	QUANTITY	DESCRIPTION	UNIT PRICE	ITEM PRICE
		PLLI NO. 1 - 87 " IN BOND"		
		EACH AS FOLLOWS		
		P.O. NO. HPET-150-76-DL		
		JOB NO. 0305859		
1	40	BAGS OF SODIUM CARBOXYMETHYL CELLULOSE		
			3500 Bags	
		LBS. KILOS INCHES		
		GROSS 2100 952.55 L- 50		
		NET 2000 907.19 W- 46		
		TARE 100 45.36 H- 46		
		CU. FT. 61.23		
		CONTINUED ON PAGE 2		

P.L. NO. 0305859

ITEM	QUANTITY	DESCRIPTION	UNIT PRICE	ITEM PRICE
		TOTAL FOR 87 PLLT		
		GROSS 182700		
		NET 174000		
		CU. FT. 5327.01		
		CONTINUED ON PAGE 3		

GULF PORTS CRATING COMPANY
P.O. BOX 2343
HOUSTON, TEXAS
1225 MC CARTY DRIVE

PAGE NO. 3

P.L. NO. 0305859

ITEM	QUANTITY	DESCRIPTION	UNIT PRICE	ITEM PRICE
		PLLI-NO. ---88		
		P.O. NO. HPET-150-76-DL JOB NO. 0305859		
1	20	BAGS OF SODIUM CARBOXYMETHYL CELLULOSE		
		LBS. KILOS INCHES GROSS NET TARE 1100 1000 100 498.96 453.60 45.36 L- W- H- 50 46 23		
		CU. FT. ---30.61		
		CONTINUED ON PAGE 4		

[illegible]

MATERIAL RECEIPT

Gulf Ports Crating Co.

1225 MC CARTY 77029
P.O. BOX 2343 77001
HOUSTON, TEXAS

M.R. NO. 0305859

DATE 01/22/80

ORDER NO. HPET-150-76-DL

DELIVERED BY: BRITTON
PPD
01/21/80

Received at the warehouse of the
undersigned the following de-
scribed merchandise listed below:

SUPPLIER: BILL POTTS & CO.

PRINCIPAL: MONTELLO

ITEM	QUANTITY	DESCRIPTION	UNIT PRICE	ITEM PRICE
1	3500	P.O. NO. HPET-150-76-DL M.R. NO. 0305859 BAGS OF SODIUM CARBOXYMETHYL CELLULOSE TOTAL VALUE 350 PACKAGES AT 177008 NO P.O. PLEASE ADVISE		.00

BY _____

MATERIAL RECEIPT

Gulf Ports Crating Co.

1225 MC CARTY 77029
P.O. BOX 2343 77001
HOUSTON, TEXAS

M.R. NO. 0305859
DATE 01/22/80
ORDER NO. HPCT-150-76-DL
DELIVERED BY: BRITTON
PPD
01/21/80

SUPPLIER: BILL POTTS & CO.
PRINCIPAL: MONTELLO

ITEM	QUANTITY	DESCRIPTION	UNIT PRICE	ITEM PRICE
1	3500	P.O. NO. HPCT-150-76-DL M.R. NO. 0305859 BAGS OF SODIUM CARBOXYMETHYL CELLULOSE TOTAL VALUE 350 PACKAGES AT 17700# NO P.O. PLEASE ADVISE		.00

BY _____

MATERIAL RECEIPT

Gulf Ports Crating Co.

1225 MC CARTY 77029
P.O. BOX 2343 77001
HOUSTON, TEXAS

M.R. NO. 0305859
DATE 01/22/80
ORDER NO. HPET-150-76-DL
DELIVERED BY: BRITTON
PPD
01/21/80

Received at the warehouse of the undersigned the following described merchandise listed below:

SUPPLIER: BILL POTTS & CO.

PRINCIPAL: ROMTELLO

ITEM	QUANTITY	DESCRIPTION	UNIT PRICE	ITEM PRICE
1	3500	P.O. NO. HPET-150-76-DL M.R. NO. 0305859 SAGS OF SODIUM CARBOXYMETHYL CELLULOSE TOTAL VALUE 350 PACKAGES AT 17700* NO P.O. PLEASE ADVISE		.00

BY _____

MATERIAL RECEIPT

Gulf Ports Crating Co.

1225 MC CARTY 77029
P.O. BOX 23-2 77001
HOUSTON, TEXAS

Received at the warehouse of the
undersigned the following de-
scribed merchandise listed below:

M.R. NO. 0305859
DATE 01/22/80
ORDER NO. HPEY-150-76-DL
DELIVERED BY: BRITTON
PPD
01/23/80

SUPPLIER: HILL POTTS & CO.
PRINCIPAL: MONTELLO

ITEM	QUANTITY	DESCRIPTION	UNIT PRICE	ITEM PRICE
		P.O. NO. HPEY-150-76-DL M.R. NO. 0305859		
1	1500	BAGS OF SODIUM CARBOXYMETHYL CELLULOSE		
		TOTAL VALUE 150 PACKAGES AT 177006		4.00
		NO P.O. PLEASE ADVISE		

BY _____

MATERIAL RECEIPT

Gulf Ports Crating Co.

1225 MC CARTY 77029
P.O. BOX 2343 77001
HOUSTON, TEXAS

Received at the warehouse of the undersigned the following described merchandise listed below:

M.R. NO. 0305423

DATE 01/21/80

ORDER NO. HPET-150-76-DL

DELIVERED BY: BRITTA TR
PPD
01/17/80

SUPPLIER: BILL POTTS

PRINCIPAL: MONTELLO

ITEM	QUANTITY	DESCRIPTION	UNIT PRICE	ITEM PRICE
1	100	P.O. NO. HPET-150-76-DL M.R. NO. 0305423 BAGS OF MONCOSE NO P.O. 100 BAGS TOTAL VALUE 100 PACKAGES AT # .00 NO P.O. PLEASE ADVISE		

BY _____

MATERIAL RECEIPT

Gulf Ports Crating Co.

1225 MC CARTY 77029
P.O. BOX 2343 77001
HOUSTON, TEXAS

M.R. NO. 0305423
DATE 01/21/80
ORDER NO. HPET-150-76-DL
DELIVERED BY: BRITTA TR
PPD
01/17/80

SUPPLIER: BILL POTTS
PRINCIPAL: MONTELLO

ITEM	QUANTITY	DESCRIPTION	UNIT PRICE	ITEM PRICE
1	100	P.O. NO. HPET-150-76-DL M.R. NO. 0305423 BAGS OF MONCOSE NO P.O. 100 BAGS 100 PACKAGES AT TOTAL VALUE \$.00 NO P.O. PLEASE ADVISE		

BY _____

MATERIAL RECEIPT

Gulf Ports Crating Co.

1225 MC CARTY 77029
P.O. BOX 2343 77001
HOUSTON, TEXAS

M.R. NO. 0305423
DATE 01/21/80
ORDER NO. HPET-150-76-DL
DELIVERED BY: BRITTA TR
PFD
01/17/80

Received at the warehouse of the
undersigned the following de-
scribed merchandise listed below:

SUPPLIER: BILL POTTS

PRINCIPAL: MONTELO

ITEM	QUANTITY	DESCRIPTION	UNIT PRICE	ITEM PRICE
1	100	P.O. NO. HPET-150-76-DL M.R. NO. 0305423 BAGS OF MONCOSE NO P.O. 100 BAGS 100 PACKAGES AT TOTAL VALUE NO P.O. PLEASE ADVISE		.00

BY _____

MATERIAL RECEIPT

Gulf Ports Crating Co.

1235 MC CARTY 77029
P.O. BOX 2343 77001
HOUSTON, TEXAS

Received at the warehouse of the undersigned the following described merchandise listed below:

M.R. NO. 0305423

DATE 01/11/80

ORDER NO. HPCT-150-76-OL

DELIVERED BY: BRITTA TR
PPD
01/17/80

SUPPLIER: BILL POTTS

PRINCIPAL: MONTELLO

ITEM	QUANTITY	DESCRIPTION	UNIT PRICE	ITEM PRICE
		P.O. NO. HPCT-150-76-OL P.O. NO. 0305423		
	100	BAGS OF MONOCOSE		
		40 P.O. 100 BAGS		
		100 PACKAGES AT		
		TOTAL VALUE		4.00
		40 P.O. PLEASE ADVISE		

BY _____

MATERIAL RECEIPT

Gulf Ports Crating Co.

1225 MC CARTY 77029
P.O. BOX 2343 77001
HOUSTON, TEXAS

M.R. NO. 0304294

DATE 01/21/80

ORDER NO. HPET-150-77-DL

DELIVERED BY: BRITTON TR
PPD
01/11/80

Received at the warehouse of the
undersigned the following de-
scribed merchandise listed below:

SUPPLIER: BELL POTTS/ STRANDAN

PRINCIPAL: MONTELLO

ITEM	QUANTITY	DESCRIPTION	UNIT PRICE	ITEM PRICE
1	2100	P.O. NO. HPET-150-77-DL M.R. NO. 0304294 BAGS OF MONCOSE NO P.O. 2100 BAGS TOTAL VALUE 1 PACKAGE AT 28250# NO P.O. PLEASE ADVISE		.00

BY _____

MATERIAL RECEIPT

Gulf Ports Crating Co.

1225 MC CARTY 77029
P.O. BOX 2343 77001
HOUSTON, TEXAS

M.R. NO. 0304294

DATE 01/21/80

ORDER NO. HPET-150-77-DL

DELIVERED BY: BRITTON TR
PPD
01/11/80

SUPPLIER: BELL POTTS/ STRANDAN

PRINCIPAL: MONTELLO

ITEM	QUANTITY	DESCRIPTION	UNIT PRICE	ITEM PRICE
1	2100	P.O. NO. HPET-150-77-DL M.R. NO. 0304294 BAGS OF MONCOSE NO P.O. 2100 BAGS TOTAL VALUE 1 PACKAGE AT 25250* NO P.O. PLEASE ADVISE		.00

BY _____

MATERIAL RECEIPT

Gulf Ports Crating Co.

1225 MC CARTY 77029
P.O. BOX 2341 77001
HOUSTON, TEXAS

M.R. NO. 0304294

DATE 01/21/80

ORDER NO. HPET-150-77-DL

DELIVERED BY: BRITTON TR
PPD
01/11/80

Received at the warehouse of the undersigned the following described merchandise listed below:

SUPPLIER: GELL POTTS/ STRANDAN

PRINCIPAL: MONTELLO

ITEM	QUANTITY	DESCRIPTION	UNIT PRICE	ITEM PRICE
1	2100	P.O. NO. HPET-150-77-DL M.R. NO. 0304294 BAGS OF MONCOSE NO P.O. 2100 BAGS TOTAL VALUE 1 PACKAGE AT 28280* NO P.O. PLEASE ADVISE		.00

BY _____

MATERIAL RECEIPT

Gulf Ports Crating Co.

1225 MC CARTY 77029
P.O. BOX 2343 77001
HOUSTON, TEXAS

Received at the warehouse of the undersigned the following described merchandise listed below:

M.R. NO. 0304294
DATE 01/21/80
ORDER NO. HPET-150-77-DL
DELIVERED BY: BRITTON JR
PPD
01/13/80

SUPPLIER: BELL POTTS/ STRANDAN
PRINCIPAL: MCWELLS

ITEM	QUANTITY	DESCRIPTION	UNIT PRICE	ITEM PRICE
1	2100	P.O. NO. HPET-150-77-DL M.R. NO. 0304294 SAGS OF MONOCOSE NO P.O. 2100 SAGS TOTAL VALUE 1 PACKAGE AT 28250* NO P.O. PLEASE ADVISE		*00.

BY _____

P.O. DATE October 24, 1979 VENDOR NUMBER

REQUISITION NUMBER T-15077-DL

ORDER NUMBER HPE-T-15077-DL

DELIVERY PROMISED November 7, 1979 TERMS Net 30 Days

F.O.B. Houston Packer

ACCT'G. 0500-001

TO BRAZOS MUD SALES
P. O. drawer 2496
McAllen, Texas 78501
512/682-1577
Attn: Eldon Gearhart

SHIP TO OCCIDENTAL PERUANA, INC.
% Behring Packers OXY H
15630 Jacinto Port Blvd.
Houston, Texas 77015
HPE-T-15077-DL

THE ABOVE ORDER NUMBER MUST APPEAR ON ALL DOCUMENTS PERTAINING TO THIS ORDER.
PRICED PACKING LIST MUST ACCOMPANY SHIPMENT

PAGE 1 OF 1

VIA

INVOICE TO

DOCUMENTS REQUIRED

CONSIGNEE

For Payment Send Original Invoice and 2 Copies To:

Send 1 Copies of Invoice To:

All Documents Must Show Consignee As:

OCCIDENTAL PERUANA, INC.
OCCIDENTAL OIL AND GAS COMPANY
P. O. BOX 1185
HOUSTON, TEXAS 77001

PAUL GARCIA
% Behring International, Inc.
1314 Texas Avenue
16th Floor Petroleum Bldg.
Houston, Texas 77002

OCCIDENTAL PERUANA, INC.
Sucursal de Peru
Piso Talara, Peru
Agent to be assigned at time of shipment

ITEM NO.	QUANTITY	OXY STOCK NUMBER	DESCRIPTION	COMMODITY CODE	UNIT PRICE	EXTENSION
			Confirming Order 10/24/79 Norris to Gearhart DO NOT DUPLICATE <u>ALL ITEMS MUST BE TAGGED WITH OXY STOCK NUMBERS.</u> 1 3500 SX\$ 59-050-520 50# Bag. - Moncos (Eq. to Cellex) 2 1600 SX\$ 59-050-315 25# Bas. - Desco ABOVE MATERIAL PALLETIZED, STEEL BANDED, SHRINK FILMED. SPANISH: It. 1 Carboximetil Celulosa Sodica Empleada En Lodos De Perfo Racion Como Agente Controlador De Filtrado 39.03.11.0 It. 2 Adelgazante A Base De Fosfatos Organicos, Antiespumante E Inhibidor De Lodos De Perforacion 28.40.03.99 Destination: Los Organos via Talara Attention: W. Scott/Warehouseman (Complete)	02-20	102.29 33.33	358,015.00 53,328.00

TAX STATUS (CHECK ONE)

CHARGE TAX

TAX EXEMPT EXPORT

OTHER SEE ABOVE

SOURCE CODE

R. M. NORRIS/BUYER

BUYER NUMBER

8

TOTAL AMOUNT OF ORDER \$

411,343.00

10/25/79
ORIGINAL - VENDOR

THIS ORDER IS SUBJECT TO THE TERMS AND CONDITIONS ON THE REVERSE SIDE.

18932

FORM CONTROL

BY

R. M. Norris 10/25/79

AUTHORIZED SIGNATURE

P. O. BOX 1185 • HOUSTON, TEXAS 77001 • TELEPHONE: Area Code 713-840-3070
Cable Address: OXYCHEM • Telex No. 77-5279 • TWX - 910-881-1670

P.O. DATE October 24, 1979

VENDOR
NUMBERREQUISITION
NUMBER T-15076-DLORDER
NUMBER HPE -T-15076-DLDELIVERY
PROMISED November 24, 1979

TERMS Net 30 Days

F.O.B. Houston Packer

ACCT'G. 0500-001

TO BRAZOS MUD SALES
P. O. Drawer 2496
McAllen, Texas 78501
512/682-1577
Attn: Eldon Gearhart

SHIP TO OCCIDENTAL PERUANA, INC.
% Behring Packers OXY H
15630 Jacinto Port Blvd.
Houston, Texas 77015
HPE-T-15076-DL

THE ABOVE
ORDER NUMBER
MUST APPEAR ON
ALL DOCUMENTS
PERTAINING TO
THIS ORDER.

PRICED PACKING
LIST MUST
ACCOMPANY
SHIPMENT

PAGE 1 OF 1

VIA

INVOICE TO

DOCUMENTS REQUIRED

CONSIGNEE

For Payment Send Original Invoice and 2 Copies To:

Send 1 Copies of Invoice To:

All Documents Must Show Consignee As:

OCCIDENTAL PERUANA, INC.

PAUL GARCIA
% Behring International, Inc.
1314 Texas Avenue
16th Floor Petroleum Bldg.
Houston, Texas 77002

OCCIDENTAL OIL AND GAS COMPANY
P. O. BOX 1185
HOUSTON, TEXAS 77001

OCCIDENTAL PERUANA, INC.
Sucursal de Peru
Piso Talara, Peru
Agent to be assigned at time of
shipment

ITEM NO.	QUANTITY	OXY STOCK NUMBER	DESCRIPTION	COMMODITY CODE	UNIT PRICE	EXTENSION
			Confirming Order 10/24/79 Norris to Gearhart DO NOT DUPLICATE			
1	3500 SXS	59-050-520	50# Bag.-Moncos (Eq. to Cellex)	02-20	102.29	358,015.00
2	1600 SXS	59-050-315	25# Bag.-Desco		33.33	53,328.00
Above material palletized, steel banded, shrink 						

TAX STATUS
(CHECK ONE)

CHARGE
TAX
TAX
EXEMPT
EXPORT
OTHER
SEE
ABOVE

SOURCE
CODE

COF

R. M. NORRIS/BUYER

BUYER
NUMBER

8

TOTAL AMOUNT
OF ORDER

\$411,343.00

BY

R. M. Norris 10/25/79

AUTHORIZED SIGNATURE

10/25/79
ORIGINAL - VENDOR

THIS ORDER IS SUBJECT
TO THE TERMS AND CON-
DITIONS ON THE
REVERSE SIDE.

18933

FORM CONTROL

OXY-1862 (ED. 2-79)

P. O. BOX 1185 • HOUSTON, TEXAS 77001 • TELEPHONE: Area Code 713-840-3070
Cable Address: OXYCHEM • Telex No. 77-5279 • TWX - 910-881-1670

Montello

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

INVOICE

DATE	NUMBER
12/5/79	11522

SOLD TO	SHIPPED TO
Brazos Mud Sales Company P. O. Drawer 2496 McAllen, Texas 78501	Occidental Peruana, Inc. c/o Behring International Houston, 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.
HPE-T-15077-DL	10/24/79	Gulf Port Crating		11/9/79	Houston, Texas	3197

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

Packing List No. 0292888

Mon Cose 50¢ 400 bags 57.80/bag \$23,120.00

"Partial Billing"

Replaces Invoice No. 11461

Montello

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

INVOICE

DATE	NUMBER
12/5/79	11522

SOLD TO	SHIPPED TO
Brazos Mud Sales Company P. O. Drawer 2496 McAllen, Texas 78501	Occidental Peruana, Inc. c/o Behring International Houston, 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.
HPE-T-15077-DL	10/24/79	Gulf Port Crating		11/9/79	Houston, Texas	3197

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

Packing List No. 0292888

Mon Cose 50# 400 bags 57.80/bag \$23,120.00

"Partial Billing"

Replaces Invoice No. 11461

Montello
P.O. OR SO.

CUSTOMER ORDERS

INTL: _____ Montello: X

DATE	NUMBER
12/5/79	3197

SOLD TO	SHIPPED TO
Brazos Mud Sales Company PO Drawer 2496 Mc Allen, Texas 78501	Occidental Romana Inc c/o Behring International Houston, Tex

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

FREIGHT: PREPAID ☐ COLLECT ☐

CUSTOMER ORDER NO.	ORDER DATE	VIA	DATE SHIPPED	SHIPPED FROM
HPE-T- 15077-DL	10/24/79	Gulf Port Century	11/9/79	Houston, Tex
DESCRIPTION	UNITS	UNIT PRICE	AMOUNT	

Packing List No. 0292888

Mon Case 50#

400 bags @ 59⁸⁰ \$23,120.00

"Partial Billing"

Replaces Inv 11461

SALES REP: X-MISC

SALES AREA: 230 Comm Rate: -0-

COST 19560⁰⁰

% 84.6

Montello

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

INVOICE

DATE	NUMBER
12/27/79	11590

SOLD TO	SHIPPED TO
Brazos Mud Sales Company P. O. Drawer 2496 McAllen, Texas 78501	Occidental Peruana, Inc. c/o Behring International Houston, 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.
HPE-T-15077-DL	10/24/79	Gulf Port Crating		12/20/79	Houston, TX	3252

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

Packing List No. 0300445	Item #1		
Mon Cose	50#	1000 bags 57.80/bag	\$57,800.00

PARTIAL BILLING

Montello
P.O. OR SO

Customer orders

INTL: _____ Montello: X

DATE	NUMBER
12/27/79	Po 3252

SOLD TO	SHIPPED TO
Brayas Mud Sales PO Drawer 2496 MC Allen Tex 78501	Occidental Petroleum Inc c/o Behring International Houston, Tex

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

FREIGHT: PREPAID ☐ COLLECT ☐

CUSTOMER ORDER NO.	ORDER DATE	VIA	DATE SHIPPED	SHIPPED FROM
HPS-T-15077-DL	10/24/79	Gulf Port Crating	12/20/79	Houston Tex

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
Packing List no. 0300445 Item #1 Mon Case 50# Bag	1000	@ 57 ⁸⁰	
Partial Billing			

SALES REP: X MISC SALES AREA: 230 Comm Rate: - 0 -

COST 49 650⁰⁰

% 85.9

ITEM	QUANTITY	DESCRIPTION	UNIT PRICE	ITEM PRICE
		P.L.I. NO. _____ 1 - 25 EACH AS FOLLOWS. P.O. NO. NOT SHOWN JOB NO. 0300445		
1	40	BAGS OF MONCOSE SODIUM CARBOXYMETHYL CELLULOSE		
		<u>LBS.</u> <u>KILOS</u> <u>INCHES</u> GROSS 2100 952.55 L- 50 NET 2000 907.19 W- 48 TARE 100 45.36 H- 48		
		CU. FT. ---66.67		
		CONTINUED ON PAGE 2		

GULF PORTS CRATING COMPANY
P.O. BOX 2343
HOUSTON, TEXAS
1225 MC CARTY DRIVE

PAGE NO. 2

P.L. NO. 0300445

ITEM	QUANTITY	DESCRIPTION	UNIT PRICE	ITEM PRICE
		TOTAL FOR 25 PLLT		
		GROSS 52500		
		NET 50000		
		CU. FT. 1666.75		
CONTINUED ON PAGE 3				

P.L. NO. 0300445

[illegible]

DATE October 24, 1979

NUMBER

NUMBER

T-15077-DL

NUMBER

HPE-T-15077-DL

DELIVERY
PROMISED

November 7, 1979

TERMS

Net 30 Days

F.O.B.

Houston Packer

ACCT'G.

0500-001

TO

BRAZOS MUD SALES
P. O. drawer 2496
McAllen, Texas 78501
512/682-1577
Attn: Eldon Gearhart

SHIP TO

OCCIDENTAL PERUANA, INC.
% Behring Packers OXY H
15630 Jacinto Port Blvd.
Houston, Texas 77015
HPE-T-15077-DL

THE ABOVE
ORDER NUMBER
MUST APPEAR ON
ALL DOCUMENTS
PERTAINING TO
THIS ORDER.

PRICED PACKING
LIST MUST
ACCOMPANY
SHIPMENT

PAGE 1 OF 1

VIA

INVOICE TO

For Payment Send Original Invoice and

2

Copies To:

OCCIDENTAL PERUANA, INC.
OCCIDENTAL OIL AND GAS COMPANY
P. O. BOX 1185
HOUSTON, TEXAS 77001

DOCUMENTS REQUIRED

Send 1 Copies of Invoice To:

PAUL GARCIA
% Behring International, Inc.
1314 Texas Avenue
16th Floor Petroleum Bldg.
Houston, Texas 77002

CONSIGNEE

All Documents Must Show Consignee As:

OCCIDENTAL PERUANA, INC.
Sucursal de Peru
Piso Talara, Peru
Agent to be assigned at time of
shipment

ITEM NO.	QUANTITY	OXY STOCK NUMBER	DESCRIPTION	COMMODITY CODE	UNIT PRICE	EXTENSION
			Confirming Order 10/24/79 Norris to Gearhart DO NOT DUPLICATE			
			<u>ALL ITEMS MUST BE TAGGED WITH OXY STOCK NUMBERS.</u>			
1	3500 SXS	59-050-520	50# Bag. - Moncos (Eq. to Cellex)	02-20	102.29	358,015.00
2	1600 SXS	59-050-315	25# Bas. - Desco		33.33	53,328.00
			ABOVE MATERIAL PALLETIZED, STEEL BANDED, SHRINK FILMED.			
			<u>SPANISH:</u> It. 1 Carboximetil Celulosa Sodica Empleada En Lodos De Perfo Racion Como Agente Controlador De Filtrado 39.03.11.0 It. 2 Adelgazante A Base De Fosfatos Organicos, Antiespumante E Inhibidor De Lodos De Perforacion 28.40.03.99 Destination: Los Organos via Talara Attention: W. Scott/Warehouseman (Complete)			
TAX STATUS (CHECK ONE)			SOURCE CODE		BUYER NUMBER	
☐ CHARGE TAX			☒ X		8	
☐ TAX EXEMPT EXPORT			☐		10/25/79	
☐ OTHER SEE ABOVE			☐		ORIGINAL - VENDOR	
FORM CONTROL			R. M. NORRIS/BUYER		TOTAL AMOUNT OF ORDER \$ 411,343.00	
BY <i>R. M. Norris</i> 10/25/79			AUTHORIZED SIGNATURE		THIS ORDER IS SUBJECT TO THE TERMS AND CONDITIONS ON THE REVERSE SIDE.	

18932

P. O. BOX 1185 • HOUSTON, TEXAS 77001 • TELEPHONE: Area Code 713-840-2070
Cable Address: OXYCHEM • Telex No. 77-5279 • TWX - 910-881-1670

MATERIAL RECEIPT

Gulf Ports Crating Co.

P.O. BOX 2343 77001 • 1225 McCARTY 77029

HOUSTON, TEXAS

M.R. NO. 0300445

DATE 12/20/79

ORDER NO. NOT SHOWN

DELIVERED BY: CONTAINER
PPD
12/19/79

SUPPLIER: CONTAINER

PRINCIPAL: MONTELLO

ITEM	QUANTITY	DESCRIPTION	UNIT PRICE	ITEM PRICE
1	1000	P.O. NO. NOT SHOWN M.R. NO. 0300445 BAGS OF MONCOSE SODIUM CARBOXYMETHYL CELULOSE TOTAL VALUE 100 PACKAGES AT 2000# NO P.O. PLEASE ADVISE		.00

BY _____

MATERIAL RECEIPT

Gulf Ports Crating Co.

P.O. BOX 2343 77001 • 1225 McCARTY 77029

HOUSTON, TEXAS

Received at the warehouse of the
undersigned at Houston, Texas the
following described merchandise
listed below:

M.R. NO. 0300445

DATE 12/20/79

ORDER NO. NOT SHOWN

DELIVERED BY: CONTAINER
PPD
12/19/79

SUPPLIER: CONTAINER

PRINCIPAL: MONTELLO

ITEM	QUANTITY	DESCRIPTION	UNIT PRICE	ITEM PRICE
		P.O. NO. NOT SHOWN M.R. NO. 0300445		
1	1000	BAGS OF MONCOSE SODIUM CARBOXYMETHYL CELULOSE		
		TOTAL VALUE 100 PACKAGES AT 20000		20000.00
		NO P.O. PLEASE ADVISE		

BY _____

15716	287179
11500	

ACCOUNT DESCRIPTION	NO.	UK	CN
ACCOUNTS REC	665	57800.00	

Sped to:
The American Museum, B.C.
of Natural History
New York, New York

Frederick R. Sharpless

YOUNG & RUBICAM	ORDER DATE	VIN	CAR NUMBER	DATE SHIP	SHIPPED FROM	OUR NO / PO NO
10097-OL	10/26/79	Just Date - CATERING		10/26/79	New York (N.Y.)	3552

7074	5780000	5710000
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[illegible]

ROYALTIES	ALL RIGHTS	225	225
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[illegible][illegible][illegible][illegible]

Platanus				
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[illegible][illegible]

TOTALS	1000	50800.00	850
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[illegible]

301E3 4049315 ←

301E3 4049316 →

montello

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

INVOICE

DATE	NUMBER
11/14/79	11461

SOLD TO	SHIPPED TO
Brazos Mud Sales Company P. O. Drawer 2496 McAllen, Texas 78501	Occidental - Peruana, Inc. c/o Behring International Houston, 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.
HPE - T 15077-DL	10/24/79	Gulf Port Crating		11/9/79	Houston, TX	3197

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
Packing List No. 0292988 Mon Cose (10 pallets)	50# 400 bags	61.80/bag	\$24720.00
"Partial Billing"			

Montello

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

INVOICE

DATE	NUMBER
11/14/79	11461

SOLD TO	SHIPPED TO
Brazos Mud Sales Company P. O. Drawer 2496 McAllen, Texas 78501	Occidental - Peruana, Inc. c/o Behring International Houston, 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.
HPE - T 15077-DL	10/24/79	Gulf Port Crating		11/9/79	Houston, TX	3197

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

Packing List No. 0292888

Mon Cose (10 pallets)	50#	400 bags	61.80/bag	\$24720.00
--------------------------	-----	----------	-----------	------------

"Partial Billing"

Montello
P.O. or S.O.

CUSTOMER orders

INTL: _____

Montello: **X**

DATE	NUMBER
11/14/79	PO 3197

SOLD TO	SHIPPED TO
Briggs Mud Sales PO Drawer 2496 MC Allen, Tex 78501	Occidental - Permana Inc c/o Behring International Houston, Tex

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

FREIGHT: PREPAID ☒ COLLECT ☐

CUSTOMER ORDER NO.	ORDER DATE	VIA	DATE SHIPPED	SHIPPED FROM
HPE-T-15077-DL	10/24/79 11/5/79	Self Port Crating	11/19/79	Houston, Tex.

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

Packing Lot no. 0292888
Mon Case 50# Bags (10 pallets) 400 @ 61.80/bag

"Partial Billing"

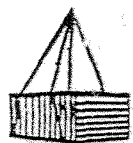
SALES REP: X misc

SALES AREA: 730

Comm RATE: - 0 -

COST 19560.00

% 79.1



GULF PORTS CRATING COMPANY
P. O. BOX 2343
HOUSTON, TEXAS
1225 MC CARTY DRIVE

PACKING LIST NO. 0292888

DATE NOVEMBER 9, 1979

SHIPPED BY: BRAZOS MUD SALES

SHIPPER'S ORDER HPE-T-15077-DL

CONSIGNEE TO: OXY/PERU

CUSTOMER'S ORDER

EXACT MARKINGS SHOWN ON PACKAGES

OXY/PERU
TALARA, PERU
P.O. HPE-T-15077-DL
STOCK #59-050-520
MADE IN JAPAN

SHIPPED FROM: HOUSTON, TEXAS

COLOR CODE: ONE BROWN AND ONE
PURPLE STRIPE

DESTINATION: PERU

WTS. AND DIMS. SEE BELOW

VIA: TUMI

ITEM	QUANTITY	DESCRIPTION	UNIT PRICE	ITEM PRICE
		ELLI NO. 1 - 10 "IN BOND" ENTRY NO. 16862056 EACH AS FOLLOWS		
		P.O. NO. NOT SHOWN JOB NO. 0292888		
1	40	BAGS OF MONCOSE SODIUM CARBOXYMETHYL CEL LULOSE		
		LBS. KILOS INCHES		
		GROSS 2100 952.55 L- 52		
		NET 2000 907.19 W- 44		
		TARE 100 45.36 H- 48		
		CU. FT. 63.56		
		CONTINUED ON PAGE 2		

GULF PORTS CRATING COMPANY

P. O. BOX 2343

HOUSTON, TEXAS

1225 MC CARTY DRIVE

PAGE NO. 2

P.L. NO. 0292888

ITEM	QUANTITY	DESCRIPTION	UNIT PRICE	ITEM PRICE
		TOTAL FOR 10 PLLT		
		GROSS 21000		
		NET 20000		
		CU. FT. --635.60		
CONTINUED ON PAGE 3				

[illegible]

MATERIAL RECEIPT

Gulf Ports Crating Co.

P.O. BOX 2343 77001 • 1225 McCARTY 77029

HOUSTON, TEXAS

Received at the warehouse of the undersigned at Houston, Texas the following described merchandise listed below:

M.R. NO. 0292888

DATE 11/09/79

ORDER NO. NOT SHOWN

DELIVERED BY: BRITTON
PPD
11/07/79

SUPPLIER: BRITTON

PRINCIPAL: MONTELLO

ITEM	QUANTITY	DESCRIPTION	UNIT PRICE	ITEM PRICE
1	400	P.O. NO. NOT SHOWN M.R. NO. 0292888 BAGS OF MONCOSE SODIUM CARBOXYMETHYL CELLULOSE TOTAL VALUE 400 PACKAGES AT 20458# NO P.O. PLEASE ADVISE		.00

BY _____

MATERIAL RECEIPT

Gulf Ports Crating Co.

P.O. BOX 2343 77001 • 1225 McCARTY 77029

HOUSTON, TEXAS

M.R. NO. 0292888

DATE 11/09/79

ORDER NO. NOT SHOWN

DELIVERED BY: BRITTON
PFD
11/07/79

SUPPLIER: BRITTON

PRINCIPAL: MONTELLO

ITEM	QUANTITY	DESCRIPTION	UNIT PRICE	ITEM PRICE
1	400	P.O. NO. NOT SHOWN M.R. NO. 0292888 BAGS OF MONCOSE SODIUM CARBOXYMETHYL CELLULOSE TOTAL VALUE 400 PACKAGES AT 204588 NO P.O. PLEASE ADVISE		.00

BY _____

MATERIAL RECEIPT

Gulf Ports Crating Co.

P.O. BOX 2343 77001 • 1225 McCARTY 77029

HOUSTON, TEXAS

M.R. NO. 0292888

DATE 11/09/79

ORDER NO. NOT SHOWN

DELIVERED BY: BRITTON
PPD
11/07/79

SUPPLIER: BRITTON

PRINCIPAL: MONTELLO

ITEM	QUANTITY	DESCRIPTION	UNIT PRICE	ITEM PRICE
1	400	P.O. NO. NOT SHOWN M.R. NO. 0292888 BAGS OF MONOCOSE SODIUM CARBOXYMETHYL CELLULOSE TOTAL VALUE 400 PACKAGES AT 20458# NO P.O. PLEASE ADVISE		.00

BY _____

MATERIAL RECEIPT

Gulf Ports Crating Co.

P.O. BOX 2343 77001 • 1225 McCARTY 77029

HOUSTON, TEXAS

Received at the warehouse of the
undersigned at Houston, Texas the
following described merchandise
listed below:

SUPPLIER: BRITTON

PRINCIPAL: MONTELLA

M.R. NO. 0292888

DATE 11/09/79

ORDER NO. NOT SHOWN

DELIVERED BY: BRITTON

PFD

11/07/79

ITEM	QUANTITY	DESCRIPTION	UNIT PRICE	ITEM PRICE
		P.O. NO. NOT SHOWN M.R. NO. 0292888		
	400	PACKS OF MONOCEL SODIUM CARBOXYMETHYL CELLULOSE		
		TOTAL VALUE		4.00
		400 PACKAGES AT 204500		
		NO P.O. PLEASE ADVISE		

BY _____

Post
9500 to 79, 1/0

DATE	NUMBER
11/14/79	11461

SOH TO:	SHIPPED TO:
Biggs Truck Sales Company P.O. Box 2496 New Haven, Conn 06511	Scientific Research, Inc. 44 Spring Street New Haven, Conn

ORDER NO.	ORDER DATE	VIA	CAN NUMBER	DATE SHIP	SHIPPED FROM	CELLER
486-4	10/1/79	Grat Car		11/9/79	New Haven	3197

Account Description	AMT	DR	CR
ACCOUNTS REC	665	24,720.00	
COMMISSIONS	224		
ROYALTIES	206		
ROYALTIES PAYABLE	839		
COMMISSIONS PAYABLE	850		
GRAT CAR	100		

PRODUCT	PROD NO	UNITS	UNIT PRICE	AMOUNT	AMT	COMMISSIONS	AMT	ROYALTIES	AMT
Packing Fee to 0592811					224				
Grand Case (11 pieces)	302	162	400 lbs @ \$1.18	24,720.00	7,916.34	-0-			
"Patriotic Printing"									
TOTALS				24,720.00	850	-0-	839		

SALES Analysis + 59153 Summary +

Montello

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

INVOICE CREDIT

DATE	NUMBER
12/5/79	11521CM

SOLD TO	SHIPPED TO
Brazos Mud Sales Company P. O. Drawer 2496 McAllen, Texas 78501	Occidental Peruana, Inc. c/o Behring International Houston, 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.
HPE-T-15077-DL	10/24/79	Gulf Port Crating		11/9/79	Houston, TX	3197

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

Packing List No. 0292888

Mon Cose 50# (400 bags) 61.80/bag (\$24,720.00)

"Credit Memo"

Candels Invoice Number 11461

dated 11/14/79

Montello

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

INVOICE CREDIT

DATE	NUMBER
12/5/79	11521CM

SOLD TO	SHIPPED TO
Brazos Mud Sales Company P. O. Drawer 2496 McAllen, Texas 78501	Occidental Peruana, Inc. c/o Behring International Houston, 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.
HPE-T-15077-DL	10/24/79	Gulf Port Crating		11/9/79	Houston, TX	3197

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

Packing List No. 0292888

Mon Cose 50# (400 bags) 61.80/bag (\$24,720.00)

"Credit Memo"

Candela Invoice Number 11461
dated 11/14/79

DATE	NUMBER
10/31/19	1

Exped to:
 Resident Commissioner,
 U.S. Bering Commission
 Kiroton, Alaska

10

	Acct No	Dr	Cr
Account Description			
Accounts Rec	665		
Commissions	224		
Royalties	325		
Freight	206		
Royalties Payable	839		
Commissions Payable	850		
Car (Auto)	154		
		96730.00	

Freight Paid ☐ Collect ☐

ORDER NO.	3197
SHIPPED FROM	Newark, N.J.
DATE SHIP	1/4/79
SHIP NUMBER	1
VIA	Air Parcel
ORDER DATE	12/28/78
ORDER NO.	3196-3197

TOTAL		6720.00	6720.00
-------	--	---------	---------

Product	C PNO# no.	units ↑	unit PRICE	amount ↑
				ACR
				no ↑
				234
				CO
				8476

22	ACT. $\uparrow$	ROYALTIES	
22.5		RATE $\uparrow$ 100% WITH	

[illegible]

from 10000	50	1621	$\langle 400 \rangle$	61.80	$\langle 24, 70.00 \rangle$	72.23
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	"Police House"						
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1	James Deane	1961							
2	James Deane	1961							
3	James Deane	1961							
4	James Deane	1961							
5	James Deane	1961							
6	James Deane	1961							
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57	James Deane	1961							
58	James Deane	1961							
59	James Deane	1961							
60	James Deane	1961							

[illegible][illegible]

TOTALS	400	94720.00	850
--------	-----	----------	-----

839

3.26.23 Analysis → 3.26.23 Tutorial →

39155 *Scirpus* *sp.*

Downloaded from <http://ajphaphysocpharm.sagepub.com/> at 10:06 11 May 2015

Figure 1

bioRxiv preprint doi: <https://doi.org/10.1101/000000>; this version posted January 1, 2016. The copyright holder for this preprint (which was not certified by peer review) is the author/funder, who has granted bioRxiv a license to display the preprint in perpetuity. It is made available under aCC-BY-NC-ND 4.0 International license.

Montello
P.O. or SO.

CUSTOMER ORDERS

INTL: _____ Montello: K

DATE	NUMBER
12/15/79	3197

SOLD TO	SHIPPED TO
Bezas Mud Sales Company PO Drawer 2496 Mc Allen, Texas 78501	Occidental Petroleum Inc c/o Behring International Houston, Texas

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

FREIGHT: PREPAID ☐ COLLECT ☐

CUSTOMER ORDER NO.	ORDER DATE	VIA	DATE SHIPPED	SHIPPED FROM
HP-7- 15077-DL	10/24/79	Gulf Port Crating	11/9/79	Houston Texas

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

Packing List no 0292888

Mon Case 50 #

400 Bags @ 61.80 <\$24,720.00>

"Credit Memo"

Cancel Invoice Number 11461
dated 11/14/79

SALES REP: X- MISC

SALES AREA: 230

Comm Rate: -0-

COST 19560.00

% 79.1

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
Brazos Mud Sales Company P. O. Drawer 2496 McAllen, Texas 78501	

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
-------------	-------	------------	--------

CORRECTED STATEMENT

Date	Explanation	Charges	Balance
2/11/80	Invoice #1276	9576.00	
2/28/80	1281	17784.00	
3/28/80	1286	<u>53150.00</u> <i>18 4/24</i>	\$80,510.00

Montello

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

INVOICE

DATE	NUMBER
6/9/80	12291

SOLD TO	SHIPPED TO
Brazos Mud Sales P.O. Drawer 2496 McAllen, TX 78501	Occidental Peru c/o Southwestern Bakers Houston, TX

~~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.
HPE-T-16094-DIA	5/23/80	Rail Car	LOVX #4743	5/27/80	Gascoyne, N.D.	PO-3423
DESCRIPTION			UNITS	UNIT PRICE	AMOUNT	

Lignite	50#	2000/Bags @ 3.92	\$7840.00
---------	-----	------------------	-----------

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
6/9/80	12291

SOLD TO	SHIPPED TO
Brazos Mud Sales P.O. Drawer 2496 McAllen, TX 78501	Occidental Peru c/o Southwestern Bakers Houston, 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.
HPE-T-16094-DIA	5/23/80	Rail Car	LOVX 44743	5/27/80	Gascoyne, N.D.	PO-3423

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

Lignite	50#	2000/Bags @ 3.92	\$7840.00
---------	-----	------------------	-----------

TERMS: Net 30 - 2½% Late Charge 45 Days

P.O. OR SO.

CUSTOMER orders

~~INTL~~

Montello: X

DATE	NUMBER
	P.O. - 3423

SOLD TO	SHIPPED TO
Beazar mud sales PO Drawer 2496 MO Allen, Tex 78501	occidental Perm to Southwestern Packers Houston, Tex

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

FREIGHT: PREPAID ☒ COLLECT ☐

CUSTOMER ORDER NO.	ORDER DATE	VIA	DATE SHIPPED	SHIPPED FROM
HPE-T 16094-OLA	5/23/80	Rail Car # LOVX 4743	5/27/80	Gallagher N.D.

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

Light 50 #	2000 @ 3 ⁹²	Bag	
------------	------------------------	-----	--

SALES REP: X-MISC SALES AREA: 230 Comm Rate: -0-

COST ~~6483.00~~ 6031.84

% ~~82.7~~ 76.9

MONTELLO, INC.

P.O. BOX 130 • SAND SPRINGS, OKLAHOMA 74063

PHONE (918) 245-6661 (24 HRS.)

TWX 910-840-3007

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

PURCHASE ORDER

No 3423

THIS NUMBER MUST APPEAR ON IN-
VOICES, B/L, BUNDLES, CASES PACK-
ING LISTS AND CORRESPONDENCE.

American Colloid Company
P.O. Box 221
Skokie, Illinois 61076

DATE	May 23, 1980
DATE WANTED	
TERMS	ASAP
F.O.B.	Net 60
SHIP VIA	Gascoyne, N.D.
	MILW-KCS-SP

SHIP TO

Call 227-3300 on arrival

HPE-T-16094-DL-A Occidental Peru, c/o Southwestern Packers SP-Spur 3309

QUANTITY	DESCRIPTION	PRICE	AMOUNT
2000/Bags	Lignite 50 Tons @ \$69.00/ton		3450.00
	your rail cars @ 10.00/ton		500.00
	loose Bag		\$3950.00
Frt. Collect - Mail Frt. Bill to: Montello, Inc. 6106 E. 32nd Pl Tulsa, OK 74135 Verbal: Petri to Maggie CONFIRMATION - DO NOT DUPLICATE			

BY

Charles J. Petri



OCCIDENTAL OIL AND GAS COMPANY

P. O. BOX 1185
HOUSTON, TEXAS 77001
REQUEST FOR QUOTATION

Date: May 15, 1980

Brazos Mud Sales
P.O. Drawer 2496
McAllen, TX 78501

Oxy Inquiry No.: T-16094-DL-A/BN

Attention: Eldon Gearhart

Please submit your formal written quotation for the list of materials detailed on the attached specification sheets no later than 5/26/80.

Your quotation must conform to all guidelines set forth within this request and include the information listed below.

1. All correspondence and proposals must indicate the Buyer's name and Oxy reference number.
2. Unit prices, extended totals and grand total. (All figures must be net any applicable commodity discounts.)
3. Trade discounts and terms of payment.
4. Any substitute or replacement for the exact item on the specification sheets must be clearly indicated.
5. Firm delivery dates or time required to complete shipment.
6. Quoted F.O.B. point must specifically state whether it is F.O.B. manufacturing point, F.O.B. Oxy receiving point (i.e., out export or air freight forwarder) or other. Point from where materials will be shipped must be stated as part of this quote.
7. If unable to bid, please return the attached with cover letter indicating "no bid".
8. This material is for export shipment.

Any special instructions pertaining to this inquiry will be set forth on a separate page attached to this request and must be similarly adhered to. If a Purchase Order is issued the attached "Terms and Conditions" of purchase will apply. All information received in our office regarding your quotation will be held in strict confidence. If any additional information is required, please telephone me at 713-840-3939.

Yours truly,

Robert (Buddy) Norris, Buyer

RBN:dmk
Enclosure

1410140550
NNNN

VENDOR	COM. CODE	S CODE	BUYER
			14

00: A. WOLINER

04/11/1982/ALXANDER
BIBIS

NOTE: RECOMMENDED BUY LIST NO. 00140

ITEM 1: COMPUESTO QUIMICO A BASE DE LIGNITO EMPLEADO EN TODOS
LA PERFORACION, EMULSIFICADOR, REDUCTOR DE FILTRO Y DE DILUYENTES
ITEM 2: REDUCTOR DE FILTRACIONES A BASE DE ALMIDONES PARA TODOS
LA PERFORACION 11.08.01.00
ITEM 3: BACTERICIDA PROTECTOR DE ALMIDONES EN TODOS DE PERFORACION
38.19.00.00

[REDACTED]

01 2000 51 58-050-410 712M7E / 58 1.5. SACH BRATOS AND SATIS

CHARGE NO: 8582-001-400
ITEM QUANTITY UNIT OR WORK NO. DISPOSITION

FROM: OF: SIMPSON/WARFHOUSEMAN
VIA: TATARA

SHIP TO: LOS ORGANOS WASH
PRIORITARY: 2 00PM PERM RECEIVED DATE: 001000H 20 1982
REF: WHP 5-16084-11A(LOCAL W-01604-D1)
AUTHORIZATION FOR RELEASE OF PURCHASING AND TRANSPORTATION

TO: JOHNSON/SIMPSON/TOHISH/WISH
TH: GAYLISH/ALXANDER

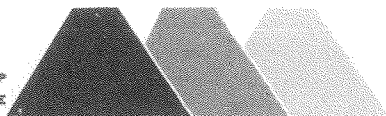
OXY FOR
MAY 12 1982
W-0075-00-0

1000 1410 0000 1400 001402

RECEIVED
MAY 14 1980
OXY OIL & GAS

Seller hereby certifies that these goods were produced in compliance with all applicable requirements of Sections 6, 7 and 12 of the Fair Labor Standards Act of 1938, as amended, and of regulations and orders issued under Section 14 thereof.

VOLCLAY®



PRODUCERS OF TOP
QUALITY BENTONITE

AMERICAN COLLOID COMPANY

P.O. BOX 228
5100 SUFFIELD COURT : SKOKIE ILLINOIS 60077

PHONES: FROM CHICAGO - (312) 583-0400
FROM OTHER AREAS - (312) 966-5720

REMIT TO:
P.O. BOX 95338
CHICAGO, IL 60694

AMERICAN COLLOID
ORDER NUMBER

2540

INVOICE

NUMBER

DATE _____

EF0107

7/30/80

CUSTOMER ORDER NO.		DEALER ORDER NO.		TERMS OF SALE	
		3423		NET, 60 DAYS	
REQUESTED SHIP DATE	SHIP DATE	CAR OR VEHICLE NUMBER			
5/30/80	5/27/80	10UX 4743		BATH	

4381 MONTELLO INTERNATIONAL, INC.

SOLD
TO

6106 E. 32ND PL.
TULSA, OK 74135

58070-01 OCCIDENTAL PERUNA
C/O SOUTHWESTERN PACKING
SHIP HPE-T16094-BL-A
TO HOUSTON, TX
NTEFY 227-3300

F.O.B. SHIPPING POINT UNLESS
INDICATED BELOW:

FROM: AMERICAN COLLOID COMPANY

GASCOYNE

NO

MILW
SPUR 3309

KCS (BEAUMONT) SP

SEND FRT BILL TO MONTELLO INTERNATIONAL INC. 1606 E. 32ND
PLACE TULSA, OK 74135

PRODUCT ORDERED	NO. OF PACKAGES	WEIGHT PER PKG	PRICING UNIT	TONS	PRICE PER UNIT	AMOUNT
IGNITE SUPER LIG	2,000	50	TONS	50.000	79.50	3,975.00

MISCELLANEOUS CHARGES:

GROSS	TARE	NET

PAY THIS
AMOUNT

\$3,975.00

ALL SALES ARE SUBJECT TO THE TERMS AND CONDITIONS ON THE REVERSE SIDE HEREOF, INCLUDING WARRANTY, DISCLAIMER AND LIMITATION OF REMEDIES.

REMIT TO:

P.O. BOX 95338
CHICAGO, ILLINOIS 60694

TO INSURE PROPER CREDIT, RETURN
COPY OF INVOICE WITH YOUR
REMITTANCE.

SELLER HEREBY CERTIFIES THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7, AND 12 OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED, AND OF REGULATIONS AND ORDERS ISSUED UNDER SECTION 14 THEREOF.

140—Chicago, Milwaukee, St. Paul and Pacific Railroad Company—140

REMITTANCE COPY

CAR INITIALS AND NUMBER LOVX 4743 19 89 39 50				DATE OF SHIPMENT MAY 29 1980				WAYBILL No. 50293			
T. TRAILER INITIAL AND NUMBER O.		LENGTH		CONSIGNEE AND ADDRESS AT STOP							
F. TRAILER INITIAL AND NUMBER C.		LENGTH									
STOP AT THIS AT CAR AT											
TO		STATION		STATE		FROM No.		STATION		STATE	
HOUSTON TEXAS		2307				7221 GASCOYNE (82) H D		6146			
ROUTE MST&P KANS CITY KCB (BEAUMONT) S.P. SPUR 3309 S						SHIPPER AMERICAN COLLOID CO					
CONSIGNEE AND ADDRESS OCCIDENTAL PERUNA SOUTHWESTERN PACKING HPL-716094-BL-A HOUSTON TEXAS WTY 227-3300						To CHICAGO, MILWAUKEE, ST. PAUL AND PACIFIC RAILROAD COMPANY, DEBTOR					
						For Charges on articles to be transported 05-29-80 0700					
						WEIGHED AT GROSS TARE ALLOWANCE NET					
INSTRUCTIONS-PROTECTIVE SERVICE, MILLING, WEIGHING, ETC.											

NO. PKGS.	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	WEIGHT	RATE	FREIGHT	ADVANCES	PREPAID
2000	50# BAGS GROUND DRIED LIGNITE COAL NOT FUEL SHIPPER'S LOAD AND COUNT 20-919-55 Send Pmt. Bill to Montello International Inc. 1606 E. 32nd. Place Tulsa OK. 74135	100,000 Surcharge	40.65 1.2	2032.50 24.39 2056.89		

STRAIGHT BILL OF LADING
ORIGINAL NOT NEGOTIABLE

NAME OF CARRIER	SCAC
DELIVERING CARRIER	DATE SHIPPED
	5-29-80

SHIPPER'S NO. 52568	CUSTOMER ORDER NO.	DEALER ORDER NO. 3423
CARRIER'S NO.	CAR OR VEHICLE NO. LOVX 4743	

F.O.B. SHIPPING POINT UNLESS INDICATED BELOW:

FROM: AMERICAN COLLOID COMPANY

AT: GASCOYNE

NOTES

CONSIGNED TO:

OCCIDENTAL PERUNA
 C/O SOUTHWESTERN PACKING
 HPE-T16094-BL-A
 HOUSTON, TX
 NTFY 227-3300

ALL BAGGED SHIPMENTS LOADED ON FLATBED OR OPEN TOP
TRAILERS MUST BE COVERED WITH ADEQUATE TARPAULIN PRIOR
TO HIGHWAY MOVEMENT. CARRIER WILL BE HELD FULLY RESPONSIBLE
FOR LOSS OR DAMAGE OCCURRING TO UNPROTECTED LOADS.

ROUTE	MILW SPUR 3309 SEND FRT BILL TO MONTELLO INTERNATIONAL INC. 1606 E. 32ND PLACE TULSA, OK 74135	KCS (BEAUMONT) SP	FREIGHT CHARGES SHOW PREPAID OR COLLECT:		
			COLLECT		
NO. OF PPING UNITS	* HM	KIND OF PACKAGING, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	WEIGHT (SUBJECT TO CORRECTION)	RATE	CHARGES (FOR CARRIER USE ONLY)
2000		LIGNITE COAL, GROUND, NOT FUEL Tare: 78,500 Seals: 13177678-79 PALLETS	2991955	100000	C.M.&ST.P.&P.R.R. MAY 29 1980 BIRMINGHAM, N. DAK.

MARK WITH "X" TO DESIGNATE HAZARDOUS MATERIALS AS DEFINED IN TITLE 49 OF THE CODE OF FEDERAL REGULATIONS

WED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents undivided or contents of packages unknown), packed, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation) possesses or controls the property to its use and delivery at said address, shall deliver it to the consignee or otherwise to deliver to the carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of the property over all or any portion of said route to destination, as well as every party to time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on file shipment.

or hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper accepted for himself and his assigns.

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.~~

The description and weight indicated on this bill of lading are correct.

WESTERN WEIGHING & INSP. BUREAU

According to Agreement:

3PER

AMERICAN COLLOID COMPANY
P. O. BOX 228
SKOKIE, ILL. 60077

CARRIER

CHICAGO, MILWAUKEE, ST. PAUL & PACIFIC R.R. CO.

23

INVOICE	
DATE	NUMBER
6/4/80	12291

Sold To:

Caecidotea phaeo (Pachard)
 2/5. Distributional
 Nov. 14, 1940

© 2006 The Authors
Journal compilation © 2006 Blackwell Publishing Ltd

Freight prepaid ☒ collect ☐

YOUNG #2	ORDER DATE	W/A	CAR	DATE SHIP	SHIPPED FROM	BY NO
00000000	3/23/10	Klein Dore	Number	3/31/10	Quincy, Ill	78 305
00000000		COV 4743				

Product	Prod no. ↓	units ↑	unit price	Acct no. ↑	COI ↓
					234
					234

Signature	105	105	305	305	305
-----------	-----	-----	-----	-----	-----

[illegible][illegible][illegible][illegible]

TOTALS	3300	766.00	850
--------	------	--------	-----

SALES ANALYSIS ←

3 QUES. INTERVAL →

GENERAL JOURNAL		
ACCOUNT DESCRIPTION	DATE	AMOUNT
DR		CR

REC'D IN'S REC	665	1100
COMM. ISSIORS	224	

ROYALTIES PAYABLE	839	
COMMISSIONS PAYABLE	850	

TOTAL		1800.00	1800.00
VS	ASST AC.	ROYALTIES	
24	↑	2000	2000.00

1,38

Montello

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

INVOICE

DATE	NUMBER
5/19/80	12197

SOLD TO	SHIPPED TO
Brazos Mud Sales Company P.O. Drawer 2496 McAllen, TX 78501	Same

~~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.

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

Global Travel, Inc.
Invoice #587 per attached

\$73.00

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
5/19/80	12197

SOLD TO	SHIPPED TO
Brazos Mud Sales Company P.O. Drawer 2496 McAllen, TX 78501	Same

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
-------------	-------	------------	--------

Global Travel, Inc.
Invoice #587 per attached

\$73.00

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

... the finest in travel arrangements



INVOICE 587

5970 EAST 31ST STREET / TULSA, OKLAHOMA 74135 / 918 622-6200

Montello Inc.

DATE March 24, 1980

Mar. 25	Airline ticket Tulsa/Houston/New Orleans :G. Hilderbrand	\$ 190.00
	Credit for Braniff ticket Tulsa Houston	<u>117.00</u>
	Balance due	73.00

All Accounts are Due 10 days after receipt of this Invoice

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Mr. Petri,
We do not show that we have received
payment for this ticket. If you have
any questions please call me.

Thanks,
Betty

Wanda
Plan
ALA 332 - ok

Then Justice Brown must
(matters done) check
cust ALC 332 copy of record done

Montello

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

INVOICE

DATE	NUMBER
6/16/80	12317

SOLD TO	SHIPPED TO
Brazos Mud Sales P.O. Box 2496 McAllen, TX 78501	Occidental Peru c/o American Crating Co. Houston, 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.
	4/9/80	Rail		56/6/80	Brady, TX	PO-3384

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

20/40 Frac Sand	100#	7000/Bags @ 3.28	\$22960.00
-----------------	------	------------------	------------

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
6/16/80	12317

SOLD TO	SHIPPED TO
Brazos Mud Sales P.O. Box 2496 McAllen, TX 78501	Occidental Peru c/o American Crating Co. Houston, 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.
	4/9/80	Rail		56/6/80	Brady, TX	PO-3384

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

20/40 Frac Sand	1004	7000/Bags @ 3.28	\$22960.00
-----------------	------	------------------	------------

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

Monte 110: X

DATE	NUMBER
	10 7384

SOLD TO	SHIPPED TO
Bronze Mod Sales PO Drawer 2496 MC Allen, Texas 78501	Occidental Bank C/O American Century Co Houston, Texas

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

FREIGHT: PREPAID ☒ COLLECT ☐

CUSTOMER ORDER NO.		ORDER DATE	VIA	DATE SHIPPED	SHIPPED FROM
		4/5/80	Rail		Brady Taylor
DESCRIPTION			UNITS	UNIT PRICE	AMOUNT

20/40 ~~Frac~~ Frac Sand 100# bags 7000 @ 3 $\frac{28}{2}$

SALES REP: K. M. J. C. SALES AREA: 730 Comm RATE: -0-

Cost 19844 93

% 86.4

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.

B 2106

Santa Fe

COMPANY

AGENT'S NO.

RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading,

AT BRADY, TEXAS

5/21/80

19

FROM TEXAS MINING CO.

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 MONTELLO & UNBRAZOS MUD SALES & AMERICAN CRATING CO. CALL ON ARRIVAL 713-677-6466

DESTINATION JOHN WARREN

HOUSTON

STATE

TEXAS

COUNTY

ROUTE ZONE * TRACK 9-2

ATSF

ORDER NO. 3384

DELIVERING CARRIER

CAR INITIAL

ATSF

CAR NO.

522275

NO. PEGS.	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	WEIGHT (SUB. TO CAR.)	CLASS OR RATE	CK. COL.
	BULK SAND O/T ASBESTOS SAND OR SILICA SAND IN CLOSED CAR			
	BULK SAND, NOIBN IN CLOSED CAR			
1	CAR BAG SAND O/T ASBESTOS SAND OR SILICA SAND IN CLOSED CAR 1010 Bags	103,020#		
	BAG SAND NOIBN IN CLOSED CAR			
	100 LB. BAGS SAND			
	50 LB. BAGS SAND			
	BULK SAND IN TRUCK TANKER.			
	NOTE: DO NOT HUMP			
	SEAL NOS: 3929561/562			
	MARKED BPY: 140,000#			
	BILL: MONTELLO 6106E 32nd Place Tulsa, Okla.			
	154,000 LB. CAPACITY ORDERED			
	SAND NOIBN R-10-TL75 L-20800			

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."

PP

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 \$

TEXAS MINING CO.

WARNING

CONTAINS FREE SILICA DO NOT BREATHE DUST

May Cause Delayed Lung Injury (Silicosis). Follow OSHA Safety and Health Standards for Crystalline Silica (Quartz).

NOTE: 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

1. 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 Uniform Freight Classification.

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

TEXAS MINING CO.

MLK
SHIPPER, PER

SULLIVAN
AGENT, PER

Permanent post-office address of shipper, P. O. BOX 429 BRADY, TEXAS 76825

(This Bill of Lading is to be signed by the shipper and agent of the carrier issuing same.)

4

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.

B 2106

Santa Fe

COMPANY

AGENT'S NO.

RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading,

AT BRADY, TEXAS

5/21/80

19

FROM TEXAS MINING CO.

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 MONTELLO & MIBRAZOS MUD SALES & AMERICAN CRATING CO. CALL ON ARRIVAL 713-677-6466

DESTINATION JOHN WARREN

HOUSTON

STATE

TEXAS

COUNTY

ROUTE ZONE * TRACK 9-2

ATSF

ORDER NO. 3384

DELIVERING CARRIER

CAR INITIAL

ATSF

CAR NO.

522275

NO. PEGS.	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	WEIGHT (SUB. TO CAR.)	CLASS OR RATE	CK. COL.
	BULK SAND O/T ASBESTOS SAND OR SILICA SAND IN CLOSED CAR			
	BULK SAND, NOIBN IN CLOSED CAR			
1	CAR BAG SAND O/T ASBESTOS SAND OR SILICA SAND IN CLOSED CAR 1010 Bags	103,020#		
	BAG SAND NOIBN IN CLOSED CAR			
	100 LB. BAGS SAND			
	50 LB. BAGS SAND			
	BULK SAND IN TRUCK TANKER.			
	NOTE: DO NOT HUMP			
	SEAL NOS: 3927561/562			
	MARKED BPY: 140,000#			
	BILL: MONTELLO 6106E 32nd Place Tulsa, Okla.			
	154,000 LB. CAPACITY ORDERED			
	SAND NOIBN R-10-TL75 L-40800			

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."

PP

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: \$

TEXAS MINING CO.

WARNING

CONTAINS FREE SILICA
DO NOT BREATHE DUST

May Cause Delayed Lung Injury (Silicosis). Follow OSHA Safety and Health Standards for Crystalline Silica (Quartz).

*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

1 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 Uniform Freight Classification.

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

TEXAS MINING CO.

MLK

SHIPPER, PER

SULLIVAN

AGENT, PER

Permanent post-office address of shipper, P. O. BOX 429 BRADY, TEXAS 76825

(This Bill of Lading is to be signed by the shipper and agent of the carrier issuing same.)

5

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.

B 2105

Santa Fe

COMPANY

AGENT'S NO.

RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.

AT BRADY, TEXAS

5/21/80

19

FROM TEXAS MINING CO.

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 BRAZOS MUD SALES & AMERICAN CRATING CO. CALL ON ARRIVAL 713-677-6466 John Warren

DESTINATION HOUSTON STATE TEXAS COUNTY

ROUTE ZONE 8 TRACK 922 ATSF ORDER NO. 3384

DELIVERING CARRIER CAR INITIAL ATSF CAR NO. 524316

NO	PKGS.	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	WEIGHT (SUB. TO CAR.)	CLASS OR RATE	CR. COL.	
		BULK SAND O/T ASBESTOS SAND OR SILICA SAND IN CLOSED CAR				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.
		BULK SAND, NOIBN IN CLOSED CAR				(Signature of Consignor.)
1	CAR	BAG SAND O/T ASBESTOS SAND OR SILICA SAND IN CLOSED CAR 1010 Bags	103,020#			If charges are to be prepaid, write or stamp here, "To be Prepaid."
		BAG SAND NOIBN IN CLOSED CAR				RM PP
		100 LB. BAGS SAND				
		50 LB. BAGS SAND				
		BULK SAND IN TRUCK TANKER.				Received \$ _____ to apply in prepayment of the charges on the property described hereon.
		NOTE: DO NOT HUMP				
		SEAL NOS: 2929557/560				Agent or Cashier
		MARKED COPY: 134,000#				
		BILL: MONTELLO 6106 32 PLACE				
		TULSA, OKLA.				PER (The signature here acknowledges only the amount prepaid.)
		154,000 LB. CAPACITY ORDERED				
		SAND NOIBN R10 TL75 L 10800				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 _____

1 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 Uniform Freight Classification.
2 Shipper's imprint in lieu of stamp, not a part of bill of lading approved by the Interstate Commerce Commission.

TEXAS MINING CO.

WARNING

CONTAINS FREE SILICA
DO NOT BREATHE DUST

May Cause Delayed Lung Injury (Silicosis). Follow OSHA Safety and Health Standards for Crystalline Silica (Quartz).

TEXAS MINING CO.

MLK
SHIPPER, PERSULLIVAN
AGENT, PER

Permanent post-office address of shipper, P. O. BOX 429 BRADY, TEXAS 76825

(This Bill of Lading is to be signed by the shipper and agent of the carrier issuing same.)

4

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.

B 2105

Santa Fe

COMPANY

AGENT'S NO.

RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.

AT BRADY, TEXAS

5/21/80

19

FROM TEXAS MINING CO.

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 BRAZOS HUD SALES & AMERICAN CRATING CO. CALL ON ARRIVAL 713-677-6466 John Varren

DESTINATION HOUSTON STATE TEXAS COUNTY

ROUTE ZONE 8 TRACK 922 ATSF ORDER NO. 3384

DELIVERING CARRIER CAR INITIAL ATSF CAR NO. 524316

NO	PKGS.	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	WEIGHT (SUB. TO CAR.)	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." RM PP 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 \$ TEXAS MINING CO. WARNING CONTAINS FREE SILICA DO NOT BREATHE DUST May Cause Delayed Lung Injury (Silicosis). Follow OSHA Safety and Health Standards for Crystalline Silica (Quartz).
		BULK SAND O/T ASBESTOS SAND OR SILICA SAND IN CLOSED CAR				
		BULK SAND, NOIBN IN CLOSED CAR				
1	CAR	BAG SAND O/T ASBESTOS SAND OR SILICA SAND IN CLOSED CAR 1010 Bags	103,020#			
		BAG SAND NOIBN IN CLOSED CAR				
		100 LB. BAGS SAND				
		50 LB. BAGS SAND				
		BULK SAND IN TRUCK TANKER.				
		NOTE: DO NOT HUMP				
		SEAL NOS: 2929557/560				
		MARKED CAPY: 134,000#				
		BILL: MONTELLO 6106 32 PLACE TULSA, OKLA.				
		154,000 LB. CAPACITY ORDERED				
		SAND NOIBN R10 TL75 L 10800				

§ 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 Uniform Freight Classification.
‡ Shipper's imprint in lieu of stamp, not a part of bill of lading approved by the Interstate Commerce Commission.

TEXAS MINING CO.

MLK
SHIPPER, PER

SULLIVAN
AGENT, PER

Permanent post-office address of shipper, P. O. BOX 429 BRADY, TEXAS 76825

(This Bill of Lading is to be signed by the shipper and agent of the carrier issuing same.)

5

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.

B 0852

Santa Fe

COMPANY

AGENT'S NO.

RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.

AT BRADY, TEXAS

5/16/80

19

FROM TEXAS MINING CO.

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 MONTELLO & BRAZOS MUD SLAES & AMERICAN CRATING CO. KROEK CALL ON ARRIVAL 713-677-6466

DESTINATION John Warren HOUSTON STATE TEXAS COUNTY

ROUTE ZONE 8 TRACK 922 atsf ORDER NO. 3384

DELIVERING CARRIER CAR INITIAL SFRC CAR NO. 29142

NO. PEGS.	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	*WEIGHT (SUB. TO CAR.)	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." PP. 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: \$ TEXAS MINING CO. WARNING CONTAINS FREE SILICA DO NOT BREATHE DUST May Cause Delayed Lung Injury (Silicosis). Follow OSHA Safety and Health Standards for Crystalline Silica (Quartz).
	BULK SAND O/T ASBESTOS SAND OR SILICA SAND IN CLOSED CAR				
	BULK SAND, NOIBN IN CLOSED CAR				
1	CAR BAG SAND O/T ASBESTOS SAND OR SILICA SAND IN CLOSED CAR 1010 Bags	103,020#			
	BAG SAND NOIBN IN CLOSED CAR				
	100 LB. BAGS SAND				
	50 LB. BAGS SAND				
	BULK SAND IN TRUCK TANKER.				
	NOTE: DO NOT HUMP				
	SEAL NOS: 3929242/243				
	MARKED CAPY: 140,000#				
	BILL: MONTELLO 6186 E. 32nd. Place Tulsa, Okla.				
	154,000 LB. CAPACITY ORDERED				
	SAND NOIBN R-10-TL 75- L-10800				

*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 Uniform Freight Classification.]

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

TEXAS MINING CO.

SHIPPER, PER

AGENT, PER

Permanent post-office address of shipper, P. O. BOX 429 BRADY, TEXAS 76825

(This Bill of Lading is to be signed by the shipper and agent of the carrier issuing same.)

5

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.

B 1049

Santa Fe

COMPANY

AGENT'S NO.

RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.

AT BRADY, TEXAS

5/19/80

19

FROM TEXAS MINING CO.

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 MONTELLO % BRAZOS MUD % AMERICAN CRATING CO CALL ON ARRIVAL 713-677-6466

DESTINATION John Warren HOUSTON STATE TEXAS COUNTY

ROUTE ZONE 8 TRACK 922 ATSF ORDER NO. 3384

DELIVERING CARRIER CAR INITIAL ATSF CAR NO. 520679

NO	PKGS.	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	WEIGHT (SUB. TO CAR.)	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.
		BULK SAND O/T ASBESTOS SAND OR SILICA SAND IN CLOSED CAR				(Signature of Consignor)
		BULK SAND, NOIBN IN CLOSED CAR				
1	CAR	BAG SAND O/T ASBESTOS SAND OR SILICA SAND IN CLOSED CAR 1010 Bags	103020H			If charges are to be prepaid, write or stamp here, "To be Prepaid." PP
		BAG SAND NOIBN IN CLOSED CAR				
		100 LB. BAGS SAND				Received \$ _____ to apply in prepayment of the charges on the property described hereon.
		50 LB. BAGS SAND				
		BULK SAND IN TRUCK TANKER.				
		NOTE: DO NOT HUMP				
		SEAL NOS: 3929406-407				Agent or Cashier
		MARKED CAPY: 139,000#				
		BILL: MONTELLO 6106 E. 32nd PLACE TULSA, OKLA.				PER (The signature here acknowledges only the amount prepaid.)
		154,000 LB. CAPACITY ORDERED				
		SAND NOIBN R-10 TL75 L 10800				Charges Advanced: \$ TEXAS MINING CO. WARNING CONTAINS FREE SILICA DO NOT BREATHE DUST May Cause Delayed Lung Injury (Silicosis). Follow OSHA Safety and Health Standards for Crystalline Silica (Quartz).

*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 Uniform Freight Classification.

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

TEXAS MINING CO.

MLK
SHIPPER, PER

SULLIVAN
AGENT, PER

Permanent post-office address of shipper, P. O. BOX 429 BRADY, TEXAS 76825

(This Bill of Lading is to be signed by the shipper and agent of the carrier issuing same.)

4



The Atchison, Topeka and Santa Fe Railway Co.

CONSOLIDATED STATEMENT OF AMOUNTS DUE PER ATTACHED

41830 0001

DATE 5/28/80

PAGE 1

REGIONAL CUSTOMER ACCOUNTING OFFICE

MONTELLO INC
6106 E 32ND PLACE
TULSA, OK 74135

P O BOX 509
AMARILLO, TEXAS 79179

TELEPHONE (806) 376-5131

MAKE CHECKS PAYABLE TO:

TO INSURE PROPER CREDIT TO YOUR ACCOUNT, PLEASE RETURN
COPY OF THIS STATEMENT.
ALSO, PLEASE ADVISE REASON WHEN ANY BILL IS NOT PAID AS
PRESENTED.

THANK YOU.

THE A. T. & S. F. RY. CO.
P. O. BOX 26012
OKLAHOMA CITY, OK 73126

WAYBILL		FREIGHT BILL		BILL OF LADING	REMARKS	AMOUNT DUE
DATE	NUMBER	DATE	NUMBER			
5/17/80	6608	5/28/80	02 006608	08523384	D788	342.26
906	906					

ALWAYS ON THE MOVE
TOWARD A BETTER WAY



PAY THIS AMOUNT →

342.26



The Atchison, Topeka and Santa Fe Railway Co.

FIRST COPY
REGIONAL CUSTOMER ACCOUNTING OFFICE
P. O. BOX 509
AMARILLO, TEXAS 79179
TELEPHONE (806) 376-5131

MAKE CHECKS PAYABLE TO:
THE A.T. & S.F. RY. CO.
P. O. BOX 26012
OKLAHOMA CITY, OK 73126



PAGE 01

80148

41830 0001

MONTELLO INC
6106 E 32ND PLACE
TULSA, OK 74135

FREIGHT BILL		BILL OF
DATE	NUMBER	LADING NO.
5/28/80	02 006608	08523384

PLEASE REFER TO THIS
NUMBER WHEN MAKING
REMITTANCE

THIS BILL NOW PAYABLE
AND BECOMES DELINQUENT
↓ MIDNIGHT ↓

6/04/80

ORIGIN: 9866 BRADY TX
ROUTE ATSF

WAY BILL		TO STATION		CONSIGNEE
DATE	NUMBER	NUMBER	NAME	MONTELLO
5/17/80	6608		HOUSTON TX	

CAR NUMBER	
SFRE 29142	

Description of Articles, Special Marks and Exceptions	14 413 10	WEIGHT	RATE	FREIGHT	ADVANCES	PREPAID
SAND SURCHARGE X311		103.020	PER NT 6.420	330.69 11.57 342.26		342.26
WEIGHT AGREEMENT						
R-12 TL 84 S/C 3.5%						
906 788 70						

ALWAYS ON THE MOVE TOWARD A BETTER WAY TOTAL DUE THIS BILL → 342.26

The Atchison, Topeka and Santa Fe Railway Co.

CONSOLIDATED STATEMENT OF AMOUNTS DUE PER ATTACHED

41830 0001

DATE 6/ 2/80

PAGE 1

MONTELLO INC
6106 E 32ND PLACE
TULSA, OK 74135

REGIONAL CUSTOMER ACCOUNTING OFFICE

P. O. BOX 509

AMARILLO, TEXAS 79179

TELEPHONE (806) 376-5131

MAKE CHECKS PAYABLE TO:

THE A. T. & S. F. RY. CO.

P. C. BOX 26012

OKLAHOMA CITY, OK 73126

ENSURE PROPER CREDIT TO YOUR ACCOUNT, PLEASE RETURN
OF THIS STATEMENT.
PLEASE ADVISE REASON WHEN ANY BILL IS NOT PAID AS
NOTED.

THANK YOU.

WAYBILL		FREIGHT BILL		BILL OF LADING	REMARKS	AMOUNT DUE
TE	NUMBER	DATE	NUMBER			
20/80	6622	6/02/80	02 006622	SN10493384	02869	342.26
22/80	6644	6/02/80	02 006644	21063384	02923	342.26
22/80	6645	6/02/80	02 006645	21063384	02925	342.26
1246	1248					

ON THE MOVE
TOWARD A BETTER WAY



PAY THIS AMOUNT →

1,026.78

42.26



OF
IG NO.

93384

OW PAYABLE
S DELINQUENT
IGHT ↓

8/80

EPAID

342.26

342.26



The Atchison, Topeka and Santa Fe Railway Co.

FIRST COPY
REGIONAL CUSTOMER ACCOUNTING OFFICE
P. O. BOX 509
AMARILLO, TEXAS 79179
TELEPHONE (806) 376-5131

MAKE CHECKS PAYABLE TO:
THE A.T. & S.F. RY. CO.
P. O. BOX 26012
OKLAHOMA CITY, OK 73126



41830 0001

MONTELLO INC
6106 E 32ND PLACE
TULSA, OK 74135

FREIGHT BILL		BILL OF
DATE	NUMBER	LADING NO.
6/02/80	02 006644	21063384

PLEASE REFER TO THIS
NUMBER WHEN MAKING
REMITTANCE

THIS BILL NOW PAYABLE
AND BECOMES DELINQUENT
↓ MIDNIGHT ↓

6/09/80

ORIGIN: 9866 BRADY TX

ROUTE ATSF

WAY BILL		TO STATION		CONSIGNEE
DATE	NUMBER	NUMBER	NAME	
5/22/80	6644		HOUSTON TX	MONTELLO % BRAZOS MUD SALES

CAR NUMBER
ATSF 522275

Description of Articles, Special Marks and Exceptions	WEIGHT	RATE	FREIGHT	ADVANCES	PREPAID
1010-BAGS SAND SURCHARGE X311	103.020	PER NT 6.420	330.69 11.57 342.26		342.26
WEIGHT AGREEMENT					
R-12 TL 84 S/C 3.5%					
1247 2923 6F					

ALWAYS ON THE MOVE TOWARD A BETTER WAY

TOTAL DUE THIS BILL →

342.26



The Atchison, Topeka and Santa Fe Railway Co.

FIRST COPY
REGIONAL CUSTOMER ACCOUNTING OFFICE
P. O. BOX 509
AMARILLO, TEXAS 79179
TELEPHONE (806) 376-5131

MAKE CHECKS PAYABLE TO:
THE A.T. & S.F. RY. CO.
P. O. BOX 26012
OKLAHOMA CITY, OK 73126



PAGE 01

80151

41830 0001

MONTELLO INC
6106 E 32ND PLACE
TULSA, OK 74135

FREIGHT BILL		BILL OF
DATE	NUMBER	LADING NO.
6/02/80	02 006645	21063384

PLEASE REFER TO THIS
NUMBER WHEN MAKING
REMITTANCE

THIS BILL NOW PAYABLE
AND BECOMES DELINQUENT
↓ MIDNIGHT ↓

6/09/80

ORIGIN: 9866 BRADY

TX

ROUTE ATSF

WAY BILL		TO STATION		CONSIGNEE
DATE	NUMBER	NUMBER	NAME	
5/22/80	6645		HOUSTON TX	MONTELLO X BRAZOS MUD SALES

CAR NUMBER

ATSF 524316

Description of Articles,
Special Marks and Exceptions

14 413 10

WEIGHT

RATE

FREIGHT

ADVANCES

PREPAID

1010-BAGS
SAND
SURCHARGE X311

103.020

PER NT
6.420

330.69
11.57
342.26

342.26
342.26

WEIGHT AGREEMENT

R-12 TL 84
S/C 3.5%

1248 2925 6F

ALWAYS ON THE MOVE TOWARD A BETTER WAY

TOTAL DUE THIS BILL →

342.26

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.

B 11686

COMPANY

AGENT'S NO.

RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.

AT BRADY, TEXAS

6/6/80

19

FROM TEXAS MINING CO.

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

MONTELLO & BRAZOS MUD SLAES & AMERICAN CRATING CO. ATTN JOHN WARREN

COAL ON ARRIVAL

DESTINATION

Houston

STATE

TEXAS

COUNTY

ROUTE

ZONE 8 TRACK 922 ATSF

ORDER NO.

3384

DELIVERING CARRIER

CAR INITIAL

ATSF

CAR NO.

49000

NO PEGS

DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS

#WEIGHT (SUB. TO CAR)

CLASS OR RATE

CK. COL

BULK SAND O/T ASBESTOS SAND OR SILICA SAND IN CLOSED CAR

BULK SAND, NOIBN IN CLOSED CAR

1 CAR BAG SAND O/T ASBESTOS SAND OR SILICA SAND IN CLOSED CAR 1010 Bags 103,020#

BAG SAND NOIBN IN CLOSED CAR

100 LB. BAGS SAND

50 LB. BAGS SAND

BULK SAND IN TRUCK TANKER.

DO NOT HUMP

BILL: MONTELLO 6106 E. 32nd PLACE
TULSA, OKL. 74135

SAND NOIBN BL R-10TL751-10800

seal NOS: 295323/326

MARKED COPY: 140,000#

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

TEXAS MINING CO.

WARNING

CONTAINS FREE SILICA
DO NOT BREATHE DUST
May Cause Delayed Lung Injury
(Silicosis). Follow OSHA Safety
and Health Standards for Crystalline Silica (Quartz).

(Signature of Consignor)

If charges are to be prepaid, write or stamp here, "To be Prepaid."

PP

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

1. 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 Uniform Freight Classification.

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

TEXAS MINING CO.

MLK
SHIPPER, PER

K

SULLIVAN
AGENT, PER

Permanent post-office address of shipper, P. O. BOX 429 BRADY, TEXAS 76825

(This Bill of Lading is to be signed by the shipper and agent of the carrier issuing same.)

4

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 here and is intended solely for filing or record.

SHIPPER'S NO.

B 11686

COMPANY

AGENT'S NO.

RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.

AT BRADY, TEXAS

6/6/80

19

FROM TEXAS MINING CO.

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

MONTELLO & BRAZOS MUD SLAES & AMERICAN CRATING CO. ATTN JOHN WARREN

COAL ON ARRIVAL

DESTINATION

Houston

STATE

TEXAS

COUNTY

ROUTE

ZONE 8 TRACK 922 ATSF

ORDER NO. 3384

DELIVERING CARRIER

CAR INITIAL

ATSF

CAR NO.

49000

NO PGS.

DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS

WEIGHT (SUB. TO CAR.)

CLASS OR RATE

CK. COL.

BULK SAND O/T ASBESTOS SAND OR SILICA SAND IN CLOSED CAR

BULK SAND, NOIBN IN CLOSED CAR

1 CAR BAG SAND O/T ASBESTOS SAND OR SILICA SAND IN CLOSED CAR 1010 Bags 103,020#

BAG SAND NOIBN IN CLOSED CAR

100 LB. BAGS SAND

50 LB. BAGS SAND

BULK SAND IN TRUCK TANKER.

DO NOT HUMP

BILL: MONTELLO 6106 E. 32nd PLACE
TULSA, OKL. 74135

SAND NOIBN BL R-10TL751-10800

seal NOS: 295323/326

MARKED COPY: 140,000#

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

TEXAS MINING CO.

WARNING

CONTAINS FREE SILICA
DO NOT BREATHE DUST
May Cause Delayed Lung Injury
(Silicosis). Follow OSHA Safety
and Health Standards for Crystalline Silica (Quartz).

(Signature of Consignor.)

If charges are to be prepaid, write or stamp here, "To be Prepaid."

PP

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 Uniform Freight Classification.

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

TEXAS MINING CO.

SHIPPER, PER

AGENT, PER

Permanent post-office address of shipper, P. O. BOX 429 BRADY, TEXAS 76825

(This Bill of Lading is to be signed by the shipper and agent of the carrier issuing same.)

5

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.

B 11684

COMPANY

AGENT'S NO.

RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.

AT BRADY, TEXAS 6/9/80 19 FROM TEXAS MINING CO.

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

CONSIGNEE TO BRAZOS MUD SALES & AMERICAN CRATING CO. ZONE 8 TRACK 922 CALLON ARRIVAL
 DESTINATION HOUSTON STATE TEXAS 677-6466 COUNTY JOHN WARREN
 ROUTE zone 8 TRACK 922 ATSF ORDER NO. 3384
 DELIVERING CARRIER CAR INITIAL ATSF CAR NO. 521516

NO. PEGS.	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	WEIGHT (SUB. TO CAR.)	CLASS OR RATE	CK. COL.
	BULK SAND O/T ASBESTOS SAND OR SILICA SAND IN CLOSED CAR			
	BULK SAND, NOIBN IN CLOSED CAR			
1 CAR	BAG SAND O/T ASBESTOS SAND OR SILICA SAND IN CLOSED CAR 1010 Bags	103,020#		
	BAG SAND NOIBN IN CLOSED CAR			
	100 LB. BAGS SAND			
	50 LB. BAGS SAND			
	BULK SAND IN TRUCK TANKER.			
	DO NOT HUMP			
	SEAL NOS: 3929499/500			
	MARKED COPY: 140,000#			
	BILL: MONTELL 6106 E 32nd place Tulsa, Okla. 74135			
	SAND NOIBN B.L. RM10 TL 75I-10800			

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.

TEXAS MINING CO.

WARNING

CONTAINS FREE SILICA
 DO NOT BREATHE DUST
 May Cause Delayed Lung Injury
 (Silicosis). Follow OSHA Safety
 and Health Standards for Crystalline Silica (Quartz).

(Signature of Consignor)

If charges are to be prepaid, write or stamp here, "To be Prepaid."

ENCL. PP

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: \$

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 Uniform Freight Classification.

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

TEXAS MINING CO.

SHIPPER, PER

K

SULLIVAN
 AGENT, PER

Permanent post-office address of shipper, P. O. BOX 429 BRADY, TEXAS 76825

(This Bill of Lading is to be signed by the shipper and agent of the carrier issuing same.)

4

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.

B 11684

COMPANY

AGENT'S NO.

RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.

AT BRADY, TEXAS 6/9/80 19 FROM TEXAS MINING CO.

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 BRAZOS MUD SALES & AMERICAN CRATING CO. ZONE 8 TRACK 922 CALLON ARRIVAL
 DESTINATION HOUSTON STATE TEXAS 677-6466 COUNTY JOHN WARREN
 ROUTE zone 8 TRACK 922 ATSF ORDER NO. 3384
 DELIVERING CARRIER CAR INITIAL ATSF CAR NO. 521516

NO. PKGS.	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	WEIGHT (SUB. TO CAR.)	CLASS OR RATE	CK. COL.
	BULK SAND O/T ASBESTOS SAND OR SILICA SAND IN CLOSED CAR			
	BULK SAND, NOIBN IN CLOSED CAR			
1	CAR BAG SAND O/T ASBESTOS SAND OR SILICA SAND IN CLOSED CAR 1010 Bags	103,020#		
	BAG SAND NOIBN IN CLOSED CAR			
	100 LB. BAGS SAND			
	50 LB. BAGS SAND			
	BULK SAND IN TRUCK TANKER.			
	DO NOT HUMP			
	SEAL NOS: 3929499/500			
	MARKED COPY: 140,000#			
	BILL: MONTELL 6106 E 32nd place			
	Tulsa, Okla. 74135			
	SAND NOIBN B.L. RM10 TL 751-10800			

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.

TEXAS MINING CO.

WARNING

CONTAINS FREE SILICA
 DO NOT BREATHE DUST
 May Cause Delayed Lung Injury
 (Silicosis). Follow OSHA Safety
 and Health Standards for Crystalline Silica (Quartz).

(Signature of Consignor.)

If charges are to be prepaid, write or stamp here, "To be Prepaid."

OKKK. PP

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.)

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 Uniform Freight Classification.
 (Shipper's imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission.)

Charges Advanced \$

TEXAS MINING CO.

SHIPPER, PER

SULLIVAN
 AGENT, PER

Permanent post-office address of shipper, P. O. BOX 429 BRADY, TEXAS 76825

(This Bill of Lading is to be signed by the shipper and agent of the carrier issuing same.)

5

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.

B 11724

COMPANY

AGENT'S NO.

RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.

AT BRADY, TEXAS

6/9/80

19

FROM TEXAS MINING CO.

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 BRAZOS RUD SALES & AMERICAN CRATING CO. ZONE 8 TRACK 922 CALL ON ARRIVAL JOHN WARREN

DESTINATION HOUSTON STATE TEXAS COUNTY 677-6466

ROUTE ATSF ORDER NO. 3384

DELIVERING CARRIER CAR INITIAL ATSF CAR NO. 500027

NO PKGS.	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	*WEIGHT (SUB. TO CAR.)	CLASS OR RATE	CK. COL.
	BULK SAND O/T ASBESTOS SAND OR SILICA SAND IN CLOSED CAR			
	BULK SAND, NOIBN IN CLOSED CAR			
1	CAR BAG SAND O/T ASBESTOS SAND OR SILICA SAND IN CLOSED CAR 1010 Bags	103,020#		
	BAG SAND NOIBN IN CLOSED CAR			
	100 LB. BAGS SAND			
	50 LB. BAGS SAND			
	BULK SAND IN TRUCK TANKER.			
	DO NOT HUMP			
	SEAL NOS: 295480/83			
	MARKED COPY: 148,000#			
	BILL MONTELL EXAMS 6106 32 PLACE TULSA, OKLA.			
	SAND NOIBN L.B. R-10 TL 75I 10800			

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.

TEXAS MINING CO.

WARNING

CONTAINS FREE SILICA
DO NOT BREATHE DUST

May Cause Delayed Lung Injury
(Silicosis). Follow OSHA Safety
and Health Standards for Crystalline Silica (Quartz).

(Signature of Consignor.)

If charges are to be prepaid, write or stamp here, "To be Prepaid."

PP

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

1 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 Uniform Freight Classification.

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

TEXAS MINING CO.

MLK
SHIPPER, PER

SULLIVAN
AGENT, PER

Permanent post-office address of shipper, P. O. BOX 429 BRADY, TEXAS 76825

(This Bill of Lading is to be signed by the shipper and agent of the carrier issuing same.)

4

This Memorandum

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SHIPPER'S NO.

B 11724

COMPANY

AGENT'S NO.

RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading,

AT BRADY, TEXAS

6/9/80

19

FROM TEXAS MINING CO.

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

BRAZOS MUD SALES & AMERICAN CRATING CO. ZONE 8 TRACK 922 CALL ON ARRIVAL JOHN WARREN

DESTINATION

HOUSTON

STATE

TEXAS

COUNTY

677-6466

ROUTE

ATSF

ORDER NO.

3384

DELIVERING CARRIER

CAR INITIAL

ATSF

CAR NO.

500027

NO. PKGS.	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	*WEIGHT (SUB. TO CAR.)	CLASS OR RATE	CK. COL.
	BULK SAND O/T ASBESTOS SAND OR SILICA SAND IN CLOSED CAR			
	BULK SAND, NOIBN IN CLOSED CAR			
1	CAR BAG SAND O/T ASBESTOS SAND OR SILICA SAND IN CLOSED CAR 1010 Bags	103,020#		
	BAG SAND NOIBN IN CLOSED CAR			
	100 LB. BAGS SAND			
	50 LB. BAGS SAND			
	BULK SAND IN TRUCK TANKER.			
	DO NOT HUMP			
	SEAL NOS: 295480/83			
	MARKED COPY: 148,000#			
	BILL MONTELL 6106 32 PLACE TULSA, OKLA.			
	SAND NOIBN L.B. R-10 TL 751 10800			

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.

TEXAS MINING CO.

WARNING

CONTAINS FREE SILICA
DO NOT BREATHE DUST
May Cause Delayed Lung Injury
(Silicosis). Follow OSHA Safety
and Health Standards for Crystalline Silica (Quartz).

(Signature of Consignor.)

If charges are to be prepaid, write or stamp here, "To be Prepaid."

PP

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 Uniform Freight Classification.

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

TEXAS MINING CO.

SHIPPER, PER

SULLIVAN
AGENT, PER

Permanent post-office address of shipper, P. O. BOX 429 BRADY, TEXAS 76825

(This Bill of Lading is to be signed by the shipper and agent of the carrier issuing same.)

5

INVOICE	
DATE	NUMBER
6/16/80	1002317

Sold To:

Shipped to:

Shipped to: Occidental Petroleum Co
4% American Drilling
Company (Dallas)

Excellent Paper and Collect ☒

ORDER NUMBER	DATE SHIP	SHIP SPEED FROM	ON NO 1
4/9/80	6/10/80	Study. 2000	783500
VIA			
Rate			
ORDER DATE			
4/9/80			
ORDER NUMBER			
4/9/80			

SALES JOURNAL - MARCH		DATE	AMOUNT	DEBIT	CREDIT
ACCOUNT DESCRIPTION					
ACCOUNTS REC.		6-25		2,400.00	
COMMISSIONS		2-1			
ROYALTIES		3-25			
FRSIGHT		2-06			
ROYALTIES PAYABLE		8-39			
COMMISSIONS PAYABLE		8-30			
PRIN. INT.		1-15			2,400.00
TOTAL				2,400.00	2,400.00

PRODUCT	PROD NO	UNITS	UNIT PRICE	AMOUNT	ASST NO	COMMISSIONS ATTN AMOUNT	NET	ROYALTIES ATTN AMOUNT
Wills Piece 32nd	165	7000	338	23960.00	224 107-380	0 -	225	
Totals					850	- 0 -	839	

308163 *Arabis*

Solid Soluble →

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
Brazos Mud Sales P.O. Drawer 2496 McAllen, Texas 78405 2%	

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.

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

<u>DATE</u>	<u>EXPLANATION</u>	<u>AMOUNT</u>	<u>BALANCE</u>
3/10/80	Inv. #11885	\$790.50	\$790.50

Montello

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

INVOICE

DATE	NUMBER
3/10/80	11885

SOLD TO	SHIPPED TO
Brazos Mud Sales Company P. O. Drawer 2496 McAllen, Texas 78501	Occidental Peru

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.
HPE-T-15077 DL	10/24/79			1/21/80	Houston, TX	

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
Storage Charges - U. S. Customs Seizure G.O. #1333 1000 bags			
Mon Cose			\$790.50
Mann Warehouse Invoice #12818			

Montello

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

INVOICE

DATE	NUMBER
3/10/80	11885

SOLD TO	SHIPPED TO
Brazos Mud Sales Company P. O. Drawer 2496 McAllen, Texas 78501	Occidental Peru

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.
HPE-T-15077 DL	10/24/79			1/21/80	Houston, TX	

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

Storage Charges - U. S. Customs
Seizure G.O. #1333 1000 bags

Non Cose

\$790.50

Mann Warehouse Invoice #12818

Montello
P.O. or S.O.

Customer orders

INTL: _____ Montello: K

DATE	NUMBER
3/6/80	—

SOLD TO	SHIPPED TO
Prozor mud sales PO Drawer 2496 mc allen, Texas 78501	Occidental River

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

FREIGHT: PREPAID ☐ COLLECT ☐

CUSTOMER ORDER NO.	ORDER DATE	VIA	DATE SHIPPED	SHIPPED FROM
HP E-T-15077 DL	10/24/79		1/21/80	Houston, Tex

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
Storage Charger — U.S. Customs Seizure G.O. #1333 1000 Bags Mon Case — Mann w/H In # 12818			\$ 790.50

SALES REP: _____ SALES AREA: _____ Comm Rate: _____

Credit A/C 202

COST _____

% _____

MANN WAREHOUSES

713/675-1701, 1120 LOCKWOOD DRIVE, P. O. BOX 15237, HOUSTON, TEXAS 77020

3-4-80

12818

TO MONTELLO, INC.
6106 E. 32nd Road
Tulsa, Ok. 74135
Attn: Chuck Petrie

CUSTOMERS NO.	WAREHOUSE RECEIPT NO.	OTHER		
	G.O.# 1333	B/L 040-95684(pt)	Gulf Port Crating	
DATE	DESCRIPTION	RATE	TOTAL	
1-21-80	25 pallets STC 1,000 bgs. Sodium Carboxymethyl Cellulose			
	Storage thru 3-20-80: 2 months @ \$178.50 per month(35¢ cwt.)		\$357.00	
	In/Out Handling: 51,000# @ 85¢ cwt.		433.50	
		Total	\$790.50	
PAID BILL GOOD UNTIL _____				
NAME _____				
DATE _____				
CHECK # _____ DUE UPON RECEIPT				

ORIGINAL INVOICE



MANN WAREHOUSES

713/675-1701

P. O. BOX 15237

1120 LOCKWOOD DRIVE

HOUSTON, TEXAS 77020

March 4, 1980

Dear Chuck -

I am giving Behring a dummy paid receipt today so they can get their entry passed -

I imagine they will have to pay Customs the cartage (also \$178.50) in order to proceed & they will include that in their billing -

Thanks alot -

Sally Mann

montello

INTERNATIONAL, INC.

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
Brazos Mud Sales P.O. Drawer 2496 McAllen, TX 78501	

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
11/20/79	inv. #1258 Bal.	\$ 90.00	
2/11/80	1276	9576.00	
2/27/80	1280	45177.50	
2/28/80	1281	17784.00	\$72,627.50

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
Brazos Mud Sales Company P. O. Drawer 2496 McAllen, TX 78501	

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
11/20/79	Invoice #1258 balance	90.00	
12/20/79	1267	<u>5058.96</u>	<u>\$5,148.96</u>

Montello

INTERNATIONAL, INC.

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
Brazos Mud Sales Co. P.O. Drawer 2496 McAllen, TX 78501	This statement does not reflect any payments received after Dec. 31, 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
11/5/79	Inv. #1254	\$53,250.00	<i>PO 1/2</i>
11/20/79	1258	90.00	
12/5/79	1264	29,613.04	<i>PO 1/2</i>
12/20/79	1266	3,962.00	<i>PO 1/31</i>
12/20/79	1267	5,058.96	
12/31/79	1270	68,940.00	<i>Adj 1/24</i> \$160,914.00

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
Brazos Mud Sales Company P. O. Drawer 2496 McAllen, Texas 78501	

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	Invoice #11736	323680.00	\$323,680.00

PD In Full

Montello

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
Brazos Mud Sales Co. P.O. Drawer 2496 McAllen, TX 78501	This statement does not reflect any payment 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
11/5/79 12/27/79	Inv. #11590	\$57,800.00	\$57,800.00

pd 1/22

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
Brazos Mud Sales Co. P.O. Drawer 2496 McAllen, TX 78501	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
11/14/79	Inv. #11522	\$23,120.00	\$23,120.00
<i>Rec'd Inv Full 12/24</i>			

Acogas Mud Sales

11/5/79
P.O. 3252

Mon Case 50 #

HP E-T-15077-DL Stock No 59-050-520
HP E-T-15076-DL Stock No 59-050-520

400 - out
9 Houston
Inv.

1200 L/C I-083
Ship 10/18
Pacific Area

2300 L/C I-084
Ship 11/27
American Mem

7000 Bags @ 47.25

Pallet wrapped @ 1.65

In Bond Handling @ 85¢

Total Cost

330,750.00

7,392.00

~~7,350.00~~

5,950.00

~~4,700.00~~

342,300.00

344,092.00

Selling Price

7000 @ 61.80 (57⁸⁰)

404,600.00
~~432,600.00~~

Less
%

60,588.00
~~62,300.00~~
~~90,300.00~~

~~20.9~~
~~10.4~~
15.0
14.96

Bal 3500
to ship 12/18
same approx 1/2/80

I-083 1200 Bags
I-084 2300 Bags
I-087 3500

Bank chgs 151.25 11/1/79
" " 271.69 11/13/79
" " 18.75 12/15/79
433.44

126.46 Bank
60.00 Input

Acogas Price 102.29

716,030.00

Houston Trading
2090
400 Mon Pac
110 00

Less
%

283,430.00

39.6

MONTELLO, INC.

P.O. BOX 130 • SAND SPRINGS, OKLAHOMA 74063

PHONE (918) 245-6661 (24 HRS.)

TWX 910-840-3007

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

Dai-Ichi Kogyo Seiyaku Co., Ltd.
Miki Building
3-12-1 Nihombashi, Chuo-Ku
Tokyo, Japan

PURCHASE ORDER

No 3252

THIS NUMBER MUST APPEAR ON INVOICES, B/L, BUNDLES, CASES PACKING LISTS AND CORRESPONDENCE.

DATE	October 24, 1979
DATE WANTED	ASAP - Rush
TERMS	L/C
F.O.B.	CIF - Houston
SHIP VIA	Your arrangements

SHIP TO Call Bill Potts on arrival 713/224-4306 77002
Montello, Inc., c/o Bill Potts & Co., 1314 Texas Ave., Ste. 1319, Houston, TX

QUANTITY	DESCRIPTION	PRICE	AMOUNT
7000 bags (50 lbs.)	Mon Cose 350,000 lbs.	94½¢/lb.	\$330,750.00 U.S. DLRS. CIF-Houston
Shipping Instructions per Letter of Credit			
Confirms TLX October 24, 1979 Do Not Duplicate			
1st Shipment 11/25 arrive approx 12/17 Houston 2nd Shipment 12/15 arrive approx 1/6/80 Houston			

BY _____

Pg. 1

7000 man Case Houston

1st Half arrive ^{Houston} approx 12/17 to Dock approx 12/27 ^{OK}

	<u>Per Bag</u>	<u>Total</u>
3500 Bags	47.25	# 165,375.00
Pallet Wrapped	1.05	3,675.00
Handling in Bond	<u>.52</u>	<u>1,820.00</u>
	48.82	170,870.00
* Int 16 3/4% approx 50 days	<u>1.10</u>	<u>3,847.50</u>
	49.92	174,717.50

montello selling line	60.75	
Pallet / wrapped	<u>1.05</u>	
	61.80	216,300.00

montello		
Gross Margin	11.88	41,582.50
%	19.2	19.2

Brazos selling line	102.29	358,015.00
Gross Margin	40.49	141,715.00
%	39.6	39.6

Pg: 2

2nd Half arrive ^{Houston} approx 1/6/80 to Oak Beach approx 1/16

	<u>Per Bag</u>	<u>Total</u>
3500 Bags	47.25	* 165,375.00
Pallet/wrapped	1.20	4,200.00
Handling in Bond	<u>.52</u>	<u>1,820.00</u>
	48.97	171,395.00
Int 16 3/4% approx 5 days	1.10	<u>3,847.50</u>
	<u>50.07</u>	
	#9.92	175,242.50

Montello Selling Price	60.75	
Pallet/wrapped	<u>1.20</u>	
	61.95	216,825.00

Montello	11.88	
Gross Margin	12.03	41,582.50
%	19.2	19.2

Beazas Selling Price	102.29	358,015.00
Gross Margin	40.34	141,190.00
%	39.4	39.4

Montello

6106 EAST 32ND PLACE
TULSA, OKLAHOMA 74135
(918) 665-1170 / TWX 910-845-2396

October 31, 1979

Ms. Ann Cecil
Utica National Bank and Trust Co.
P. O. Box 1559
Tulsa, Oklahoma 74101

Dear Ann:

Please open letter of credit for 1200 ~~Bags~~ 50/lb. Bags of Mon
Cose 60,000 lbs. @ 94½¢ per lb. for a total of \$56,700.00 CIF
Houston.

The following Documents are required:

1. Commercial invoice in triplicate
2. Packing List in triplicate
3. Weight List in triplicate
4. Insurane Policy in triplicate
5. Full set of Clean on Board Bills of Lading
issued to order of shipper enclosed in blank,
marked "Freight Prepaid" notify "Bill Potts
and Company, 1314 Texas Ave., Suite 1319,
Houston, Texas 77002, U.S.A."; call Bill Potts
(713) 224-4306.

Refer to I-079 for reference.

Sincerely,

MONTELLO, INC.

Charles F. Petri

CFP/klg

Enclosure: Application for Credit

CC: Jim Ross, V.P., Utica National Bank and Trust

1000 Mon Case

B/L 10040 - 95685

Cartage	230.00	
Import Fee	<u>70.83</u>	
	300.83	
Bank chg	130.00	
TLX	<u>10.00</u>	
	440.83	
Cartage to w/pt for storage	<u>225.00</u>	
	665.83	= 67¢ Bag.
Customs		
67¢ Bag.		

400 Mon Case

B/L 10020 - 95836

Cartage	110.00	
Import Fee / Bank etc	<u>384.00</u>	
	494.00	= 1.24 Bag
	<u>50.00</u>	
	544.00	1.36

713+ 224-4306

713+ 674 4440

1/11/80

Warehouse Charger 35¢ cwt per month
In/out 85¢ cwt one time

2805.00
~~2880.00~~

1000 Bags 1/14
2200 Bags 1/21
3400 Bags 30 days. 2/4 approx

45¢ cwt

Button Trucking 150⁰⁰ x 9 Loads = Strong Button
32 1/2 cwt

713+ 674-4440

7⁵⁰ per Pallet 2⁵⁰ In } 1 time
2⁵⁰ out }
2⁵⁰ per month

Haul 135⁰⁰ To Dock
after 1 hr. 25⁰⁰ per hour.

6600 Bags
165 Pallets

In to Warehouse 1350.00^(*) 20 1/2¢ per Bag.
To Dock 1215.00

In/out 5⁰⁰ pallet 825.00 12 1/2¢ per Bag / one time
412.50 month Storage
6 1/4¢ per Bag / month

MONTELLO, INC.

P.O. BOX 130 • SAND SPRINGS, OKLAHOMA 74063

PHONE (918) 243-6661 (24 HRS.)

TWX 910-2-03007

6106 EAST 32ND. PLACE, TULSA, OKLAHOMA 74135

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

PURCHASE ORDER

Nº 3252

THIS NUMBER MUST APPEAR ON IN-
VOICES, B/L, BUNDLES, CASES PACK-
ING LISTS AND CORRESPONDENCE.

Dai-Ichi Kogyo Seiyaku Co., Ltd.
Miki Building
3-12-1 Nihombashi, Chuo-Ku
Tokyo, Japan

DATE	October 24, 1979
DATE WANTED	ASAP - Rush
TERMS	L/C
F.O.B.	CIF - Houston
SHIP VIA	Your arrangements

SHIP TO Call Bill Potts on arrival 713/224-4306 77002
Montello, Inc., c/o Bill Potts & Co., 1314 Texas Ave., Ste. 1319, Houston, TX

QUANTITY	DESCRIPTION	PRICE	AMOUNT
7000 bags (50 lbs.)	Mon Cose 350,000 lbs.	94½¢/lb.	\$330,750.00
			U.S.DLRS.
			CIF-Houston

Shipping Instructions per Letter of Credit

Confirms TLX October 24, 1979

Do Not Duplicate

ACKNOWLEDGMENT
DAI-ICHI KOGYO SEIYAKU CO., LTD.

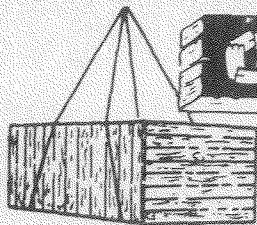
PLEASE SIGN
AND RETURN
IMMEDIATELY

ACCEPTED BY (SIGNATURE)

BY

P.P. Manager

SHIPPING DATE PROMISED



GULF PORTS CRATING CO.

P. O. Box 2343 • Houston, Texas 77001

PAGE NUMBER 1

INVOICE NUMBER: 0675.1279

DATE: 12/26/79

JOB NUMBER: 0300445

TERMS: NET 10 DAYS

MONTELLA CORP.
6106 EAST 32ND PLACE
TULSA OK 74135

P/L: 0300445

YOUR REFERENCE: HPZ-T-15077-JL

OUR CHARGES INCLUDE:

☒ 1 RECEIVE ☐ 2 PICK UP ☒ 3 PREPARE FOR EXPORT ☒ 4 PREPARE EXPORT PACKING LIST ☒ 5 MARK ☐ 6 OTHER

DELIVER TO:

☒ 1 DOCK ☐ 2 AIRPORT ☐ 3 POST OFFICE ☐ 4 CARRIER ☐ 5 OTHER

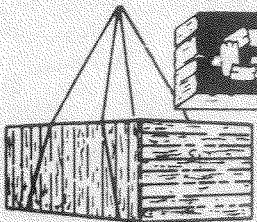
PALLETS 1-25: MONOCOSE SODIUM
CARBOXYMETHYL CELLULOSE

1,050.00

INVOICE TOTAL

1,050.00

1000 Bags



GULF PORTS CRATING CO.

P. O. Box 2343 • Houston, Texas 77001

PAGE NUMBER 1

INVOICE NUMBER: 0403,1179

DATE: 11/21/79

JOB NUMBER: 6792088

TERMS: NET 10 DAYS

ROTHLED CORP.
4124 EAST 32ND PLACE
TULSA OK 74135

P/L: 232888

YOUR REFERENCE: HPC-1-15077-0A

OUR CHARGES INCLUDE:

☐ 1 RECEIVE ☐ 2 PICK UP ☒ 3 PREPARE FOR EXPORT ☒ 4 PREPARE EXPORT PACKING LIST ☒ 5 MARK ☐ 6 OTHER

DELIVER TO:

☐ 1 DOCK ☐ 2 AIRPORT ☐ 3 POST OFFICE ☐ 4 CARRIER ☐ 5 OTHER

PALLETS 1-101 MONROE
CARBOXYMETHYL CELLULOSE

420.00

INVOICE TOTAL 420.00

400 Bags.

BILL POTTS AND COMPANY
CUSTOM HOUSE BROKER

1314 TEXAS, SUITE 1319
HOUSTON, TEXAS 77002
(713) 224-4306

THIS INVOICE COVERS CASH OUTLAYS FOR YOUR ACCOUNT.
PAYABLE UPON RECEIPT

PLEASE PAY FROM THIS INVOICE & REFER TO INVOICE NO.



MONTELLO, INC.
6106 EAST 32 ND. PLACE
TULSA, OK. 74135

Attn.: CHUCK PETRI

DATE 11-5-79		CUSTOMER	INVOICE NO. 9864-2
ENTRY DATE 11-5-79		ENTRY NUMBER WDEX 16862056	OTHER TYPE ENTRY WHSE 264103-6 10-10-79
CARRIER GOLDEN GATE BRIDGE	B/L NUMBER	ORIGIN OR LOADPORT KOBE	DESTINATION OR ENTRY PORT HOU
YOUR REFERENCE 4 CONT. MONPAC		SHIPMENT WDAL AMT. 400 BAGS/OXY PERU	
DESCRIPTION			CODE
DUTY DEPOSIT (SUBJECT TO REVISION BY CUSTOMS)			500
OCEAN FREIGHT			501
INLAND FREIGHT (CARRIER:)			502
LOCAL CARTAGE (CARRIER:)			503
WHARFAGE			504
LOADING AND/OR TERMINAL USE			505
LABOR FOR CUSTOMS EXAMINATION			506
GENERAL ORDER STORAGE CHARGES			513
MANIPULATION PERMIT			15.00
CUSTOMS BOND			440
MESSENGER SERVICE			509
LD TELEPHONE, TELETYPE, ETC.			510
POSTAGE & PETTIES			511
CUSTOMS BROKERAGE			400
ADDITIONAL INVOICES @ \$)			401
ADDITIONAL CLASSIFICATIONS @ \$)			402
SHIPPING AND ATTENTION			
IMMEDIATE DELIVERY PERMIT (\$)			
LIQUIDATION SERVICE (\$)			
CUSTOMS IMPORT SPECIALISTS RETURN (\$)			
CUSTOMS FORM 5101 (\$)			
FOB/CIF DATA PREPARATION (\$)			
ATTENDANCE TO MISSING DOCUMENTS			
ERRORS & OMISSION INSURANCE (\$)			2.00
ATTENDING TO FOOD & DRUG (\$)			
CUSTOMS FORM 3311 (\$)			
PRO FORMA INVOICE (\$)			
TOTAL CHARGES			50.00
LESS ADVANCE (CHECK NO.)			
PAY THIS AMOUNT			50.00

IMPORTANT: Do not dispose of any part of a shipment until you have received all packages held for Customs examination. Entire shipment subject to redelivery if demanded by Customs. All shipments handled by **BILL POTTS AND COMPANY** are subject to the terms and conditions available upon request

A service charge of 1½% per month (an annual rate of 18%) will be charged if payment is not received within 15 days of invoice. Customs labor includes processing & handling fee of \$2.50 transaction.

APPLICATION AND APPROVAL TO MANIPULATE, EXAMINE, SAMPLE OR TRANSFER GOODS

Goods Consigned To (Name) MONFALLO, INC.	Goods Exported From JAPAN	Port and Date of Application HOUSTON, TX. 11-5-79
Location of Goods MAIN WARE.	Carrier or Ship (Name) GOLDEN GATE BRIDGE	Bill of Lading or C.F. 7512 No. 210-758124, 93816
Is Area Bonded? ☒ Yes ☐ No	Entry Information ☒ Warehouse ☐ Consumption	Number 88-284103-6 Date 101679

PERMISSION IS REQUESTED TO: (Describe the complete operation to be performed under Customs supervision on the goods listed below):
ALLOW BRITTON TRUCKING
TO MOVE CARGO FROM MAIN WARE TO GULF PORTS CENTRAL CO. FOR EXPORT PACKING
TO MOVE OUT OF ZONE 1 ENTRY NO. 18667056 (AND EXPORT MARK ACCORDINGLY)

FOR CUSTOMS USE ONLY	
Marks & Numbers	Description
FRONT PANEL 50 LBS. NET (22.68 KG) NON PAC/IN RECTANGLE ARTIST ANTONIO CHILDRONIC POLYMER CONTROLLED FIBER LACE BUILDS VISCOSITY FRESH OR SALT WATER DRILLING IN FLUIDS MADE IN JAPAN	MON COIL 400 BAGS NONPAC SODIUM CARBONATE CELLULOSE
EXPORT MARKS GRY/PAGE TALARA, BIRD P.O.NO. PAC. NO. 1/07 WTS & DIMS.	TO BE PALLETIZED 2 40 BAGS EACH ON 10 BAKED PALLETS

Signature of Applicant

BILL POTTS & CO./ACTS IN FACT

APPROVED

Date

Signature and Title of Approving Customs Officer

CUSTOMS FORM 10-2-73 7512

Form Approved
O.M.B. No. 48-R0212TRANSPORTATION ENTRY AND MANIFEST OF
GOODS SUBJECT TO CUSTOMS INSPECTION
AND PERMIT

UNITED STATES CUSTOMS SERVICE

Entry No. **16862056**
WD EXPORT
Class of Entry
(I.T.)(Wd.T.)(Wd.Ex.)(T.E.)(Drawback, etc.)WHSE. Entry No. **80-264103-6**
Port **HOUSTON, TX.**
Date **101079**Dist. **53** Port **01** First U. S. Port **LOS ANGELES, CA.**
No. Code No. of UnladingPort of **HOUSTON, TX.** Date **11-5-79**Entered or imported by **MONTEILLO, INC. 6106 EAST 32ND. PLACE TULSA, OK. 74135** to be shippedin bond via **EX. TUMI OCEANIC STEAMSHIP AS AGENTS** consigned to
(C.H.L. number) (Vessel or carrier) (Car number and initial) (Pier or station)District Director of Customs **HOUSTON, TX.** Final foreign destination **TALARA, PERU**
(For exportations only)Consignee **OCCIDENTAL PERUANA, INC. SUC DE PERU & AGENCIA DE ADUANA ALVARO HUANES TALARA, PERU**
(At customs port of exit or destination) **8020-95836**Foreign port of lading **KOBE** B/L No. **MO20-95836-4** Date of sailing **9-19-79**
(Above information to be furnished only when merchandise is imported by vessel)Imported on the **GOLDEN BRIDGE** Flag **JAP** on **10-5-79** via **LOS ANGELES, CA.**
(Name of vessel or carrier and motive power) (Date imported) (Last foreign port)Exported from **JAPAN** on **9-19-79** Goods now at **CD 28**
(Country) (Date) (Name of warehouse, station, pier, etc.)

Marks and Numbers of Packages	DESCRIPTION AND QUANTITY OF MERCHANDISE NUMBER AND KIND OF PACKAGES (Describe fully as per shipping papers)	GROSS WEIGHT IN POUNDS	VALUE (Dollars only)	RATE	DUTY
KY/PERU TALARA, PERU C.O. NO. kg nos 1/UP CS & BIMS.	10PALLETS STC: 400 BAGS SODIUM CARBOXYMETHYL CELLULOSE BONDED DRAY FROM MANN WHSE TO CD 28 VIA BRITTON TRUCKING BONDED AMT 1000 WDAL 4000 KY/PERU BALANCE 600	20,458#	16,726.		

G. O. No.		I truly declare that the statements contained herein are true and correct to the best of my knowledge and belief.	
CERTIFICATE OF LADING FOR TRANSPORTATION IN BOND AND/OR LADING FOR EXPORTATION FOR HOUSTON, TX. (Port)		Entered or withdrawn by BILL POTTS & CO./ATTY IN FACT	
WITH THE EXCEPTIONS NOTED ABOVE, THE WITHIN- DESCRIBED GOODS WERE: Delivered to the Carrier named above, for delivery to the District Director of Customs at destination sealed with Customs seals Nos. or the packages (were) (were not) labeled, or corded and sealed. (Inspector or warehouse officer)		To the Inspector or Warehouse Officer: The above-described goods shall be disposed of as specified herein. For the District Director of Customs Received from the district director of customs of above district the merchandise described in this manifest for transportation and delivery into the custody of the customs officers at the port named above, all packages in apparent good order except as noted hereon. OCEANIC SS CO.	
Laden on the— (Vessel, vehicle, or aircraft) which cleared for — on— (Date) as verified by export records. (Inspector)		Attorney or Agent of Carrier	

FROM

PLEASE SECURE EXPORT PERMIT FROM MISS MARRIS, AIRMAIL, 224-4526
 IF IT RAYS FROM GULFPORTS TO CB. 28. after cargo has been cleared.

Export Picked.

MARRIS WHITE.

DATE

11-5-79

OUR REF. NO.

5866-2

THE MERCHANDISE DESCRIBED BELOW
 WILL BE ENTERED AND FORWARDED
 AS FOLLOWS:

IMPORTING CARRIER		LOCATION		FROM PORT OF / ORIGIN AIRPORT
GOLDEN GATE BRIDGE V9121A		MARRIS WHITE. WHITE SO-264103-C 10-10-79		KOBE MO20-95816
B/L OR AWB NO.	ARRIVAL DATE	FREE TIME EXP.	LOCAL DELIVERY OR TRANSFER BY (DELIVERY ORDER ISSUED TO:)	
0-95834,836 KOBE	10-5-79		BRITTON TRUCKING	
INLAND CARRIER				
BRITTON TRUCKING				
FOR DELIVERY TO			ROUTE	
U. S. CUSTOMS SERVICE A/C MONTEILLO, INC. 1 GULFPORTS CRATING CO. 1225 MC CARTY HOUSTON, TX.			BRITTON TRUCKING	

NO. OF PKGS.	DESCRIPTION OF ARTICLES, SPECIAL MARKS & EXCEPTIONS	WEIGHT	DO NOT USE
400	<i>Mon Case</i> BAGS MONPAC (SODIUM CARBOXYMETHYL CELLULOSE) WED: 50 LBS. NET 22.68 KGS. MON PAC (IN RECTANGLE) ANTIOXIC CELLULOSE POLYMER CONTROLLED FLUID LOSS BUILDING VISCOSITY FRESH OR SALT WATER DRILLING FLUIDS MADE IN JAPAN *** PLEASE BILL PREPAID FRT. CHARGES MONTEILLO, INC. 6106 WEST 32 RD PLACE TULSA, OK. 74135 attn: chuck petri IN BOND IN BOND IN BOND IN BOND IN BOND WIDEPORT ENTRY NO. 16862056 11-5-79 HAVE TENTATIVELY SET UP FOR PICK UP AT MARRIS WHITE. ON 11-7-79 (WED.) TO HAVE IN BOND TO GULFPORTS CRATING. WE ARE ARRANGING ALL NECESSARY DOCS. TO GO TO MARRIS WHITE. UPON ACCEPTANCE AT U. S. CUSTOMS. WILL BE IN TOUCH WITH YOU LATE TUESDAY FOR MORE ACCURATE INFO.	20,456	

INLAND FREIGHT

PREPAID/COLLECT

***PREPAID

BILL POTTS & CO.
 1314 TEXAS AVE. # 1319
 HOUSTON, TX. 77002
 BILL POTTS 224-4200
 PER:

FILE COPY

U. S. CUSTOMS RELEASE FORM

MANN WAREHOUSES
1120 Lockwood Drive
Houston, Texas 77020

G.O. No. _____ G.O. Date _____
WE/Seizure/ No. 88-264103-6 Broker _____

DESCRIPTION OF MERCHANDISE
(Per CF 6043)

400 Bags Sodium Carboxymethyl
Cellulose) MON-COSE

LOCATION OF MERCHANDISE WITHIN WAREHOUSE _____

U. S. CUSTOMS RELEASE

RELEASED ON 11-7, 1979, PER DOCUMENT WDE NO. 16862056
RELEASED BY W Shields, U. S. CUSTOMS SERVICE

RELEASED TO

NAME J R T P TRUCK LINE Britton
(signature)
DATE 11-7-79 TRUCK LICENSE 2DE839
DRIVER'S LICENSE NO./STATE 679 7023
CARTMAN'S BOND NO. _____ MANN EMPLOYEE RE

**BRITTON TRUCKING CORP.**

P. O. BOX 15352

1360 BOYLES

HOUSTON, TEXAS 77020

(713) 675-8655

WAYBILL NO.

08180

DATE

11-7-79

TRAILER NO.

SEAL NO.

S
H
I
P
P
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FROM 10/10/79
BILL POTTS & CO/ 80-264103-6
NAME
MANN WHSE EX: GOLDEN GATE BRIDGE
ADDRESS V9121A
BL NO. M095834, 836 KOBE.
CITY STATE ZIP
SHIPPER'S NO. 11/5/79 AM 9764-2

C
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TO
GULFPORTS CRATING CO
NAME
1225 MC CARTY
ADDRESS
HOU TX
CITY STATE ZIP

NO. PCS.	DESCRIPTION	WEIGHT SUBJECT TO CORRECTION	DELIVERY CHARGES ☐ PREPAID ☐ COLLEC	
400	BAGS NONPAID (SODIUM CARBOXYMETHYL CELLULOSE) <u>MON - COSE</u> IN-BOND IN-BOND IN-BOND IN-BOND ENTRY NO. 16862056 PICK-UP AT MANN WHSE ON 11/7/79, WEDNESDAY TO MOVE IN-BOND	20458#		

DRIVER:

Dart

RECEIVED IN GOOD ORDER BY CONSIGNEE:

BY:

DATE:

TIME:

ORIGINAL COPY

IMPORTANT! ALL CLAIMS FOR LOSS OR DAMAGE MUST BE PRESENTED WITHIN 10 DAYS AFTER DELIVERY.

RECEIVED SUBJECT TO RATES IN EFFECT ON THE DATE OF THE ISSUANCE OF THIS SHIPPING ORDER.

Montello

6106 EAST 32ND PLACE
TULSA, OKLAHOMA 74135
(918) 665-1170 / TWX 910-845-2396

I-083

Mon-56

PD 11/30/79

November 30, 1979

Mr. Bill Potts
Bill Potts and Company
1314 Texas Ave., Suite 1319
Houston, TX 77002

Dear Bill:

Enclosed are the documents for 1200 Bags of Mon Cose arriving on the Pacific Arrow Voyage 0676A B/L M040-95684.

1. B/L M040-95684
2. Invoice Mon-56
3. Packing list Mon-56
4. Special Customs Invoice Mon-56
5. Copy of Insurance Policy HO 44994
6. Certificate of Measurement and Weight

As discussed per our telephone conversation November 30th, 1000 bags in bond are to be sent to Gulf Port Crating Co., 1225 McCarty Drive, Houston, Texas for packing for export as follows:

Consignee: Occidental Peruna Inc.
Sucrursal de Peru
Piso Talara Peru

There will be 25 pallets, 40 bags to the pallet. This material is scheduled to ship c/o Berhing International, Houston, Texas, Attn: Mike Harris 224-4626 via the "El Kollao" City Dock 28 Biehl & Company Agents approximately December 13, 1979.

The balance of the Mon Cose 200 bags is to be placed at Mann Warehouse duty paid. If possible with out any delay to meet the ship have Toplis & Hardy survey the shipment when it arrives. You will also need to contact Bob Studard at Gulf Port Crating to advise him of the 1000 bags of material to be in bond. His telephone number is 675-9101. If possible let Mann Warehouse handle the drayage on this material.

Sincerely,

MONTELLO, INC.

Chuck

Charles F. Petri
CFP/klj
Enclosure: as stated

1000 to Berhing
200 to W/H

1 November 1979

19

DOCUMENTARY CREDIT—IRREVOCABLE	CREDIT NO. OF ISSUING BANK I-083	CREDIT NO. OF ADVISING BANK
ADVISING BANK The Bank of Tokyo, Ltd. P.O. Box No. 8, Nihombashi Tokyo, 103-91 Japan	APPLICANT Montello, Inc. 6106 East 32nd Place Tulsa, Oklahoma 74135	
BENEFICIARY Dai-ichi Kogyo Seiyaku Co., Ltd. Miki Building 3-12-1, Nihombashi, Chuo-ku Tokyo, Japan	AMOUNT Fifty Six Thousand Seven Hundred United States Dollars(US\$56,700.00)	
DATE 30 January 1980 IN Tulsa, Oklahoma USA		EXPIRY FOR NEGOTIATION

DEAR SIR(S):

WE HEREBY ISSUE IN YOUR FAVOR THIS DOCUMENTARY CREDIT

WHICH IS AVAILABLE BY NEGOTIATION OF YOUR DRAFT AT sight

DRAWN ON Utica National Bank & Trust Company, Tulsa, Oklahoma

BEARING THE CLAUSE "DRAWN UNDER DOCUMENTARY CREDIT NO. I-083

OF UTICA NATIONAL BANK & TRUST COMPANY, TULSA, OKLAHOMA" ACCOMPANIED BY THE FOLLOWING DOCUMENTS:

1. Commercial invoice in triplicate
2. Packing list in triplicate
3. Customs invoice in triplicate
4. Weight list in triplicate
5. Insurance policy in triplicate
6. Full set of clean on board bills of lading issued to order of shipper endorsed in blank, marked "Freight Prepaid" notify "Bill Potts and Company, 1314 Texas Ave., Suite 1319, Houston, Texas 77002, U.S.A."; call Bill Potts(713)224-4306

Evidencing shipment of 1200 50/lb. bags(60,000 lbs.) of Sodium Carboxymethyl Cellulose Mon Cose at \$.945 per lb. CIF Houston, Texas

DISPATCH/SHIPMENT FROM Japan to Houston, Texas	PARTIAL SHIPMENTS Prohibited	TRANSHIPMENTS Permitted
SPECIAL CONDITIONS		
WE HEREBY ENGAGE WITH DRAWERS AND/OR BONA FIDE HOLDERS THAT DRAFTS DRAWN AND NEGOTIATED IN CONFORMITY WITH THE TERMS OF THIS CREDIT WILL BE DULY HONORED ON PRESENTATION AND THAT DRAFTS ACCEPTED WITHIN THE TERMS OF THIS CREDIT WILL BE DULY HONORED AT MATURITY. THE AMOUNT OF EACH DRAFT MUST BE ENDORSED ON THE REVERSE OF THIS CREDIT BY THE NEGOTIATING BANK.		
ADVISING BANK'S NOTIFICATION		
YOURS FAITHFULLY UTICA NATIONAL BANK & TRUST COMPANY <i>James D. Ross</i>		

Shipper

DAI-ICHI KOGYO SEIYAKU CO., LTD.



B/L No.

MO40-95684

Mitsui O.S.K. Lines Ltd.

BILL OF LADING

Consignee

To order of shipper

Notify Party

Bill Potts and Company,
1314 Texas Ave., Suite 1319,
Houston, Texas 77002, U.S.A.
Call : Bill Potts (713) 224-4306

Received by the Carrier from the shipper in apparent good order and condition unless otherwise indicated herein the Goods or the container (s) or package (s) said to contain the cargo herein mentioned, to be carried subject to all the terms and conditions appearing on the face and back of this Bill of Lading by the vessel named herein or any substitute at the Carrier's option and/or other means of transport, from the place of receipt or the port of loading to the port of discharge or the place of delivery shown herein and there to be delivered unto order or assigns. If required by the Carrier, this Bill of Lading duly endorsed must be surrendered in exchange for the Goods or delivery order.

In accepting this Bill of Lading, the Merchant agrees to be bound by all the stipulations, exceptions, terms and conditions on the face and back hereof, whether written, typed, stamped or printed, as fully as if signed by the Merchant, any local custom or privilege to the contrary notwithstanding, and agrees that all agreements or freight engagements for and in connection with the carriage of the Goods are superseded by this Bill of Lading.

In witness whereof, the undersigned, on behalf of Mitsui O.S.K. Lines, Ltd., the Master and the owner of the Vessel, has signed the number of Bill (s) of Lading stated below all of this tenor and date, one of which being accomplished, the others to stand void.

(Terms of Bill of Lading continued on the back hereof)

Pre-carriage by		Place of receipt	being accomplished, the others to stand void. (Terms of Bill of Lading continued on the back hereof)
		YOKOHAMA C.Y.	
Ocean vessel	Voy. No.	Port of loading	
PACIFIC ARROW	0676A	TOKYO , JAPAN	
Port of discharge	Place of delivery		Final destination for the Merchant's reference
LOS ANGELES	HOUSTON C.Y.		

Container No.	Seal No.	No. of Cont.	Kind of packages; description of goods	Gross weight	Measurement
CONTAINER NO.	SEAL NO.	CONTAIN	"SHIPPER'S LOAD & COUNT" "SAID TO CONTAIN"		
MOLU 2654199	MOL 13603	600	MINI LAND BRIDGE		
MOLU 2602903	MOL 13602	600			
50 POUNDS NET			Sodium Carboxymethyl Cellulose		
MON COSE			Mon Cose		
PURE CMC FOR FILTRATION CONTROL			50 lbs. net in paper bags X 1,200 B/S=		
IN AQUEOUS DRILLING FLUIDS			60,000 lbs.		
MONTELLLO			FREIGHT : PREPAID	27,756 KGS	39.752 M3
TULSA, OKLAHOMA					
MADE IN JAPAN					
(05161)			2 containers		
MON-56			*****		
			(1,200 BAGS)		
* Total number of Containers or other packages or units received by the Carrier (in words)			TWO (2) CONTAINERS ONLY	27,756 KGS	39.752 M3

Freight and charges	Revenue tons	Rate	per	Prepaid	Collect
OCEAN FREIGHT	39.752	US	109.50 / M3	US	4,352.84
BUNKER SURCHARGE	39.752	US	8.00 / FT	US	318.02
CURRENCY SURCHARGE			18.00%	US	840.75
		G.TOTAL :		US	5,511.61

Exchange rate	Prepaid at	Payable at	Place and date of issue
@ ¥	TOKYO, JAPAN		TOKYO, JAPAN
248.30/US	Total prepaid in Yen	No. of original B(s)/L	MITSUI O.S.K. LINES, LTD.
	¥ 1,368,533	THREE (3)	by

LADEN ON BOARD THE VESSEL

Shipper

DAI-ICHI KOGYO SEIYAKU CO., LTD.



B/L No.

M040-95684

Mitsui O.S.K. Lines Ltd.

BILL OF LADING

Consignee

To order of shipper

COPY
NON-NEGOTIABLE

Notify Party

Bill Potts and Company,
1314 Texas Ave., Suite 1319,
Houston, Texas 77002, U.S.A.
Call : Bill Potts (713) 224-4306

ALL TERMS, CONDITIONS AND EXCEPTIONS
AS PER ORIGINAL BILL OF LADING

Pre-carriage by	Place of receipt	Final destination for the Merchant's reference
	YOKOHAMA C.Y.	
Ocean vessel	Voy. No.	Port of loading
PACIFIC ARROW	0676A	TOKYO, JAPAN
Port of discharge	Place of delivery	
LOS ANGELES	HOUSTON C.Y.	

Container No.	Seal No.	No. of Cont.	Kind of packages; description of goods	Gross weight	Measurement
CONTAINER NO.	SEAL NO.	CONTAIN	"SHIPPER'S LOAD & COUNT" "SAID TO CONTAIN"		
MOLU 2654199	MOL 13603	600	MINI LAND BRIDGE		
MOLU 2602903	MOL 13602	600			
	50 POUNDS NET				
	MON COSE		Sodium Carboxymethyl Cellulose Mon Cose		
	PURE CMC FOR FILTRATION CONTROL IN AQUEOUS DRILLING FLUIDS		50 lbs. net in paper bags X 1,200 B/S= 60,000 lbs.		
	MONTELLO TULSA, OKLAHOMA		FREIGHT : PREPAID	27,756 KGS	39.752 M3
	MADE IN JAPAN				
(05161) MON-56		2 containers ***** (1,200 BAGS)			
* Total number of Containers or other packages or units received by the Carrier (in words)			TWO (2) CONTAINERS ONLY	27,756 KGS	39.752 M3

Freight and charges	Revenue tons	Rate	per	Prepaid	Collect
OCEAN FREIGHT	39.752	US\$ 109.50	/ M3	US\$ 4,352.84	
BUNKER SURCHARGE	39.752	US\$ 8.00	/ FT	US\$ 318.02	
CURRENCY SURCHARGE		18.00%		US\$ 840.75	
		G.TOTAL :		US\$ 5,511.61	

Exchange rate	Prepaid at	Payable at	Place and date of issue
@ ¥	TOKYO, JAPAN		TOKYO, JAPAN NOV 18 1979
248.30/US\$	Total prepaid in Yen	No. of original B(s)/L	MITSUI O.S.K. LINES, LTD.
	¥ 1,368,533	THREE (3)	hv

LADEN ON BOARD THE VESSEL

Shipper

DAI-ICHI KOGYO SEIYAKU CO., LTD.



B/L No.

M040-95684

Mitsui O.S.K. Lines Ltd.

BILL OF LADING

Consignee

To order of shipper

COPY

NON-NEGOTIABLE

Notify Party

Bill Potts and Company,
1314 Texas Ave., Suite 1319,
Houston, Texas 77002, U.S.A.
Call : Bill Potts (713) 224-4306

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AS PER ORIGINAL BILL OF LADING

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50 POUNDS NET					
MON COSE			Sodium Carboxymethyl Cellulose		
PURE CMC FOR FILTRATION CONTROL			Mon Cose		
IN AQUEOUS DRILLING FLUIDS			50 lbs. net in paper bags X 1,200 B/S=		
MONTELLO			60,000 lbs.		
TULSA, OKLAHOMA			FREIGHT : PREPAID	27,756 KGS	39.752 M3
MADE IN JAPAN					
(05161)			2 containers		
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		G.TOTAL :		US\$ 5,511.61	

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248.30/US\$	Total prepaid in Yen	No. of original B(s)/L	MITSUI O.S.K. LINES, LTD.
	¥ 1,368,533	THREE (3)	hv

LADEN ON BOARD THE VESSEL

THE YASUDA FIRE & MARINE INSURANCE COMPANY, LIMITED

HEAD OFFICE : 26-1, Nishi-Shinjuku Itchome, Shinjuku-ku, Tokyo, Japan (CABLE ADDRESS : YASUDAFIRE TOKYO)
ESTABLISHED 1887

Assured(s), etc.

Messrs. Dai-Ichi Kogyo Seiyaku Co., Ltd.

Invoice No. MOM-56

POLICY No. HO 44994 11 53 11 7634

Amount insured U.S. \$62,370.00

Claim, if any, payable at/in Houston

Conditions: All Risks

by Toplis & Harding, Inc.,
7007 Gulf Freeway,
Suite 134, Building No. 1,
Houston, Texas 77087.
(Phone: (713) 643-8591)

Local Vessel or Conveyance From (interior port or place of loading)

Ship or Vessel called the Pacific Arrow at and from Yokohama Sailing on or about Nov. 18, 1979

arrived at/transhipped at Los Angeles thence to Houston by comm. conv.

Goods and Merchandises

Sodium Carboxymethyl Cellulose Mon Cose

60,000 lbs.
1,200 paper bags

in container, on &/or under deck

Subject to the following Clauses as printed overleaf
Institute Cargo Clauses
Institute War Clauses
Institute Strikes Riots & Civil Commotions Clauses
Institute Replacement Clause (applying to machinery)
Label Clause
Duty Clause (applying only to duty insured)

Marks & Numbers as per Invoice No. specified above.

Place & Date signed in Tokyo, Nov. 16, 1979 No. of Policies issued Three

Be it known that

(1) Warranted free of capture, seizure, arrest, restraint or detention, and the consequences thereof or of any attempt thereof, also from the consequences of hostilities or warlike operations, whether there be a declaration of war or not, but this warranty shall not exclude collision, contact with any fixed or floating object (other than a mine or torpedo), stranding, heavy weather or fire unless caused directly (and independently of the nature of the voyage or service which the vessel concerned or, in the case of a collision, any other vessel involved therein, is performing) by a hostile act by or against a belligerent power, and for the purpose of this warranty 'power' includes any authority maintaining naval, military or air forces in association with a power.

Further warranted free from the consequences of civil war, revolution, rebellion, insurrection, or civil strife arising therefrom or piracy.

(2) Warranted free of loss or damage

- (a) caused by strikers, locked-out workmen, or persons taking part in labour disturbances, riots or civil commotions;
(b) resulting from strikes, lock-outs, labour disturbances, riots or civil commotions.

1. Grounding or stranding in the Suez, Panama or other canals, harbours or tidal rivers not to be deemed a stranding under the terms of the policy, but to pay any damage or loss which may be proved to have directly resulted therefrom.

2. This Insurance does not cover any loss or damage to the property which at the time of the happening of such loss or damage is insured by or would but for the existence of this Policy be insured by any fire or other insurance policy or policies except in respect of any excess beyond the amount which would have been payable under the fire or other insurance policy or policies had this insurance not been effected.

Assured, as specified above as well in his or their own Name, as for and in the Name and Names of all and every other Person or Persons to whom the same doth, may or shall appertain, in part or in all, doth make Insurance, and cause himself or themselves and them upon Goods and Merchandises, in the good Ship or Vessel called the as specified above

whereof is Master for this present Voyage or whosoever else shall go for Master in the said Vessel; or by whatsoever other Name or Names the said Vessel, or the Master thereof, is or shall be named or called, beginning the Adventure upon the said Goods and Merchandises from the loading thereof aboard the said Ship, and shall so continue and endure, until the said Goods and Merchandises shall be arrived at as specified above and until the same be there discharged and safely landed. And it shall be lawful for the said Vessel, in this Voyage to proceed and sail to and touch and stay at any ports or places whatsoever without prejudice to this Insurance. The said Goods and Merchandises, for so much as concerns the Assured by agreement between the Assured and Assurers in this Policy, are and shall be valued at the same as Amount insured.

Touching the Adventures and Perils which the Assurers are contented to bear and do take upon them in this Voyage, they are of the Seas, Men-of-war, Fire, Enemies, Pirates, Rovers, Thieves, Jettisons, Letters of Mart and Counter-mart, Surprisals, Takings at Sea, Arrests, Restraints and Detainments of all Kings, Princes and People, of what Nation, Condition, or Quality soever, Barratry of the Master and Mariners, and of all other Perils, Losses and Misfortunes that have or shall come to the Hurt, Detriment, or Damage of the said Goods and Merchandises, or any part thereof; and in case of any Loss or Misfortune, it shall be lawful for the Assured, his or their Factors, Servants and Assigns, to sue, labour, and travel for, in and about the Defence, Safeguard and Recovery of the said Goods and Merchandises, or any part thereof, without prejudice to this Insurance; to the Charges whereof the Assurers will contribute. And it is especially declared and agreed that no acts of the Insurer or Insured in recovering, saving, or preserving the property insured, shall be considered as a waiver or acceptance of abandonment. And it is agreed that this Writing or Policy of Insurance shall be of as much Force and Virtue as the surest Writing or Policy of Insurance made in LONDON. And so the said Assurers are contented, and do hereby promise and bind themselves to the Assured, his or their Executors, Administrators and Assigns, for the true Performance of the Premises; confessing themselves paid the Consideration due unto them for this Insurance, at and after the rate of as arranged per cent.

* Corn, Fish, Salt, Fruit, Flour, and Seed are warranted free from Average, unless General; or the Ship be stranded, sunk or burnt; Sugar, Tobacco, Hemp, Flax, Hides, and Skins are warranted free from Average under Five per cent; and all other Goods are warranted free from Average under Three per cent, unless General, or the Ship be stranded, sunk or burnt.

This insurance is understood and agreed to be subject to English law and usage as to liability for and settlement of any and all claims. On Witness whereof I, the Undersigned of THE YASUDA FIRE & MARINE INSURANCE COMPANY, LIMITED, on behalf of the said Company, have subscribed my Name in as specified above to as specified above Policies of the same tenor and date, one of which being accomplished, the others to be void, this as specified above.

THE YASUDA FIRE & MARINE * INSURANCE COMPANY, LIMITED

HEAD OFFICE : 26-1, Nishi-Shinjuku Itchome, Shinjuku-ku, Tokyo, Japan (CABLE ADDRESS : YASUDAFIRE TOKYO)
ESTABLISHED 1887

Assured(s), etc.

Messrs. Dai-Ichi Kogyo Seiyaku Co., Ltd.

Invoice No. MON-56

TRIPLICATE

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Amount insured U.S. \$62,370.00

Claim, if any, payable at/in Houston

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1,200 paper bags

- in container, on &/or under deck -

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Institute Strikes Riots & Civil Commotions Clauses
Institute Replacement Clause (applying to machinery)
Label Clause
Duty Clause (applying only to duty insured)

Marks & Numbers as per Invoice No. specified above.

Place & Date signed in Tokyo, Nov. 16, 1979

No. of Policies issued

Three

446

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Further warranted free from the consequences of civil war, revolution, rebellion, insurrection, or civil strife arising therefrom or piracy.

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Assured, as specified above as well in his or their own Name, as for and in the Name and Names of all and every other Person or Persons to whom the same doth, may or shall appertain, in part or in all, doth make Insurance, and cause himself or themselves and them and every of them, to be Insured, lost or not lost, at and from as specified above upon Goods and Merchandises, in the good Ship or Vessel called the as specified above whereof is Master for this present Voyage

or whosoever else shall go for Master in the said Vessel, or by whatsoever other Name or Names the said Vessel, or the Master thereof, is or shall be named or called, beginning the Adventure upon the said Goods and Merchandises from the loading thereof aboard the said Ship, and shall so continue and endure, until the said Goods and Merchandises shall be arrived at as specified above and until the same be there discharged and safely landed. And it shall be lawful for the said Vessel, in this Voyage to proceed and sail to and touch and stay at any ports or places whatsoever without prejudice to this Insurance. The said Goods and Merchandises, for so much as concerns the Assured by agreement between the Assured and Assurers in this Policy, are and shall be valued at

the same as Amount insured.

Touching the Adventures and Perils which the Assurers are contented to bear and do take upon them in this Voyage, they are of the Seas, Men-of-war, Fire, Enemies, Pirates, Rovers, Thieves, Jettisons, Letters of Mart and Countermart, Surprisals, Takings at Sea, Arrests, Restraints and Detainments of all Kings, Princes and People, of what Nation, Condition, or Quality soever, Barratry of the Master and Mariners, and of all other Perils, Losses and Misfortunes that have or shall come to the Hurt, Detriment, or Damage of the said Goods and Merchandises, or any part thereof; and in case of any Loss or Misfortune, it shall be lawful for the Assured, his or their Factors, Servants and Assigns, to sue, labour, and travel for, in and about the Defence, Safeguard and Recovery of the said Goods and Merchandises, or any part thereof, without prejudice to this Insurance; to the Charges whereof the Assurers will contribute. And it is especially declared and agreed that no acts of the Insurer or Insured in recovering, saving, or preserving the property insured, shall be considered as a waiver or acceptance of abandonment. And it is agreed that this Writing or Policy of Insurance shall be of as much Force and Virtue as the surest Writing or Policy of Insurance made in LONDON. And so the said Assurers are contented, and do hereby promise and bind themselves to the Assured, his or their Executors, Administrators and Assigns, for the true Performance of the Premises; confessing themselves paid the Consideration due unto them for this Insurance, at and after the rate of as arranged per cent.

* Corn, Fish, Salt, Fruit, Flour, and Seed are warranted free from Average, unless General, or the Ship be stranded, sunk or burnt; Sugar, Tobacco, Hemp, Flax, Hides, and Skins are warranted free from Average under Five per cent; and all other Goods are warranted free from Average under Three per cent, unless General, or the Ship be stranded, sunk or burnt.

This insurance is understood and agreed to be subject to English law and usage as to liability for and settlement of any and all claims. In Witness whereof I, the Undersigned of THE YASUDA FIRE & MARINE INSURANCE COMPANY, LIMITED, on behalf of the said Company, have subscribed my Name in as specified above to as specified above Policies of the same tenor and date, one of which being accomplished, the others to be void, this as specified above.

INVOICE

DAI-ICHI KOGYO SEIYAKU CO., LTD.

MIKI BUILDING,
3-12-1, NIHOMBASHI, CHUO-KU,
TOKYO, JAPAN.

No. MON-56

Tokyo. November 19, 1979

Invoice of 60,000 lbs. (1,200 bags) of Sodium Carboxymethyl Cellulose Mon Cose

shipped by the undersigned per " PACIFIC ARROW "

from Yokohama, Japan to Houston via Los Angeles

by order and for account and risk of Messrs. Montello, Inc., 6106 East 32nd Place,

UTICA NATIONAL BANK & TRUST CO.,

Tulsa, Oklahoma 74135, U.S.A.

Tulsa, L/C No. I-083

Oklahoma.

Bank Certificate No **RC-J(41)-79-26831** Import License No.

Marks & Nos.	DESCRIPTION			Amount
	<u>Commodity</u>	<u>Quantity</u>	<u>Unit Price</u> (per lb.)	<u>CIF Houston</u>
	Sodium Carboxymethyl Cellulose Mon Cose	60,000 lbs. =====	US\$0.945	US\$56,700.00 =====
50 POUNDS NET MON COSE PURE CMC FOR FILTRATION CONTROL IN AQUEOUS DRILLING FLUIDS MONTELLLO TULSA, OKLAHOMA MADE IN JAPAN				
DAI-ICHI KOGYO SEIYAKU CO., LTD. P.P. Manager Foreign Trade Dept.				

INVOICE

DAI-ICHI KOGYO SEIYAKU CO., LTD.

MIKI BUILDING,
3-12-1, NIHOMBASHI, CHUO-KU,
TOKYO, JAPAN.

No. 101-56

Tokyo. November 19, 1979

Invoice of 60,000 lbs. (1,200 bags) of Sodium Carboxymethyl Cellulose Mon Cose

shipped by the undersigned per " PACIFIC ARROW "

from **Yokohama, Japan** to **Houston** via **Los Angeles**

by order and for account and risk of Messrs. Montello, Inc., 6106 East 32nd Place,
UTICA NATIONAL BANK & TRUST CO., Tulsa, Oklahoma 74135, U.S.A.
 Tulsa, L/C No. **I-083**
 Oklahoma.

Bank Certificate No. RC-J(41)-79-26831 Import License No.

Marks & Nos.	DESCRIPTION			Amount
	<u>Commodity</u>	<u>Quantity</u>	<u>Unit Price</u> (per lb.)	<u>CIF Houston</u>
	Sodium Carboxymethyl Cellulose Mon Cose	60,000 lbs. *****	US\$0.945	US\$56,700.00 *****
50 POUNDS NET MON COSE PURE CNC FOR FILTRATION CONTROL IN AQUEOUS DRILLING FLUIDS MONTELLIO TULSA, OKLAHOMA MADE IN JAPAN				
	DAI-ICHI KOGYO SEIYAKU CO., LTD.  P.P. Manager Foreign Trade Dept.			

INVOICE

DAI-ICHI KOGYO SEIYAKU CO., LTD.

MIKI BUILDING,
3-12-1, NIHOMBASHI, CHUO-KU,
TOKYO, JAPAN.

No. 100-56

Tokyo. November 19, 1979

Invoice of 60,000 lbs. (1,200 bags) of Sodium Carboxymethyl Cellulose Non Cose

shipped by the undersigned per " PACIFIC ARROW "

from **Yokohama, Japan** to **Houston** via **Los Angeles**

by order and for account and risk of Messrs. Montello, Inc., 6106 East 32nd Place,
UTICA NATIONAL BANK & TRUST CO., Tulsa, Oklahoma 74135, U.S.A.
 Tulsa, L/C No. I-083
 Oklahoma.

Bank Certificate No. **RC-J(41)-79-26831** Import License No.

Marks & Nos.	DESCRIPTION	Amount
	<u>Commodity</u> Sodium Carboxymethyl Cellulose Mon Cose	<u>Quantity</u> 60,000 lbs.
	<u>Unit Price</u> (per lb.)	<u>CIF Houston</u> US\$56,700.00
50 POUNDS NET MON COSE PURE CHC FOR FILTRATION CONTROL IN AQUEOUS DRILLING FLUIDS MONTELLLO TULSA, OKLAHOMA MADE IN JAPAN		
	DAI-ICHI KOGYO SEIYAKU CO., LTD.  P.P. Manager Foreign Trade Dept.	

INVOICE

DAI-ICHI KOGYO SEIYAKU CO., LTD.

MIKI BUILDING,
3-12-1, NIHOMBASHI, CHUO-KU,
TOKYO, JAPAN.

No. MCN-56

Tokyo. November 19, 1979

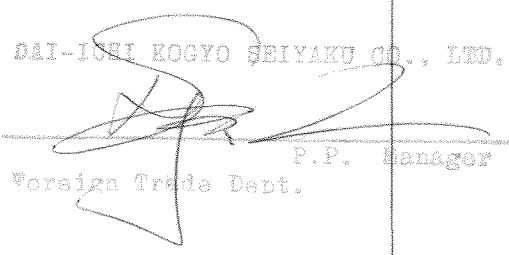
Invoice of 60,000 lbs. (1,200 bags) of Sodium Carboxymethyl Cellulose Non Cose

shipped by the undersigned per " PACIFIC ARROW "

from Yokohama, Japan to Houston via Los Angeles

by order and for account and risk of Messrs. Montello, Inc., 6106 East 32nd Place,
UTICA NATIONAL BANK & TRUST CO., Tulsa, Oklahoma 74135, U.S.A.
Tulsa, L/C No. 1-083
Oklahoma.

Bank Certificate No. RC-J(41)-79-26831 Import License No.

Marks & Nos.	DESCRIPTION			Amount
	<u>Commodity</u>	<u>Quantity</u>	<u>Unit Price</u> (per lb.)	<u>CIF Houston</u>
	Sodium Carboxymethyl Cellulose Non Cose	60,000 lbs. *****	US\$0.945	US\$56,700.00 *****
50 POUNDS NET				
NON COSE				
PURE CMC FOR FILTRATION CONTROL IN AQUEOUS DRILLING FLUIDS				
MONTELLLO TULSA, OKLAHOMA				
MADE IN JAPAN				
DAI-ICHI KOGYO SEIYAKU CO., LTD.				
				
P.P. Manager				
Foreign Trade Dept.				

PACKING LIST

DAI-ICHI KOGYO SEIYAKU CO., LTD.

MIKI BUILDING, 3-12-1 NIHOMBASHI, CHUO-KU,
TOKYO, JAPAN

TEL. : TOKYO(03)274-6051
TELEX : 02226258
CABLE : ICHIKOYAKU TOKYO

No. MON-56

Tokyo, November 19, 1979

Messrs. Montello, Inc., 6106 East 32nd Place, Tulsa, Oklahoma 74135, U.S.A.

SHIPPING MARK:

50 POUNDS NET

MON COSE

PURE CMC FOR FILTRATION CONTROL
IN AQUEOUS DRILLING FLUIDS

MONTELLO
TULSA, OKLAHOMA

MADE IN JAPAN

Article: Sodium Carboxymethyl Cellulose

Mon Cose

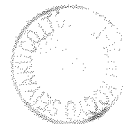
Quantity: 60,000 lbs. (1,200 bags)

Shipped per " PACIFIC ARROW "

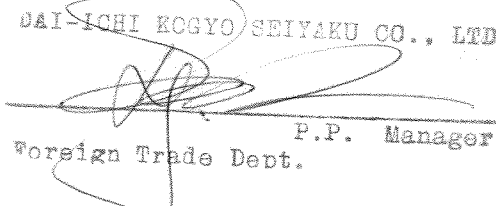
From Yokohama, Japan

To Houston

Package No.	DESCRIPTION	Contents per P'kg	Total Quantity	Net Weight	Gross Weight	Measurement
	Mon Cose	50-lbs. net in paper bag.	XXX 1,200 bags. =====	60,000 lbs. =====		



DAI-ICHI KOGYO SEIYAKU CO., LTD.


P.P. Manager
Foreign Trade Dept.

PACKING LIST

DAI-ICHI KOGYO SEIYAKU CO., LTD.

MIKI BUILDING, 3-12-1 NIHOMBASHI, CHUO-KU,
TOKYO, JAPAN

TEL. : TOKYO(03)274-6051
TELEX : 02226258
CABLE : ICHIKOYAKU TOKYO

No. **MON-56**

Tokyo, **November 19, 1979**

Messrs. **Montello, Inc., 6106 East 32nd Place, Tulsa, Oklahoma 74135, U.S.A.**

SHIPPING MARK :

50 POUNDS NET

MON COSE

**PURE CMC FOR FILTRATION CONTROL
IN AQUEOUS DRILLING FLUIDS**

**MONTELLO
TULSA, OKLAHOMA
MADE IN JAPAN**

Article : **Sodium Carboxymethyl Cellulose**

Mon Cose

Quantity : **60,000 lbs. (1,200 bags)**

Shipped per **" PACIFIC ARROW "**

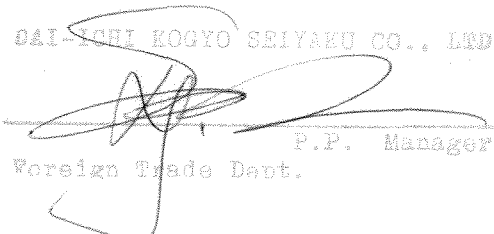
From **Yokohama, Japan**

To **Houston**

Package No.	DESCRIPTION	Contents per P'kg	Total Quantity	Net Weight	Gross Weight	Measurement
	Mon Cose	50-lbs. net in paper bag.	1,200 bags. =====	60,000 lbs. =====		



DAI-ICHI KOGYO SEIYAKU CO., LTD.


P.P. Manager
Foreign Trade Dept.

PACKING LIST

DAI-ICHI KOGYO SEIYAKU CO., LTD.

No. NON-56

Tokyo, November 19, 1979

MIKI BUILDING, 3-12-1 NIHOMBASHI, CHUO-KU,
TOKYO, JAPAN

TEL. : TOKYO(03)274-6051
TELEX : 02226258
CABLE : ICHIKOYAKU TOKYO

Messrs. Montello, Inc., 6106 East 32nd Place, Tulsa, Oklahoma 74135, U.S.A.

SHIPPING MARK :

50 POUNDS NET

MON COSE

**PURE CMC FOR FILTRATION CONTROL
IN AQUEOUS DRILLING FLUIDS**

**MONTELLO
TULSA, OKLAHOMA**

MADE IN JAPAN

Article : Sodium Carboxymethyl Cellulose

Mon Cose

Quantity : 60,000 lbs. (1,200 bags)

Shipped per " PACIFIC ARROW "

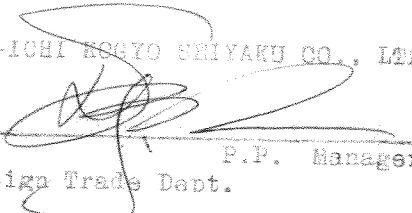
From Yokohama, Japan

To Houston

Package No.	DESCRIPTION	Contents per P'kg	Total Quantity	Net Weight	Gross Weight	Measurement
	Mon Cose	50-lbs. net in paper bag.	111 1,200 bags. *****	60,000 lbs. *****		



DAI-ICHI KOGYO SEIYAKU CO., LTD.


P.P. Manager
Foreign Trade Dept.



MANUFACTURERS & EXPORTERS
TEXTILE AUXILIARIES, SURFACTANTS, O.M.C., P.E.G., ETC.

DAI-ICHI KOGYO SEIYAKU CO., LTD.

MIKI BLDG., 3-12-1 NIHOMBASHI, CHUO-KU,
TOKYO, JAPAN.

TELEX: 0222-6258
CABLE ADD: ICHIKOYAKU TOKYO
PHONE: TOKYO (03) 274-6051

REF. NO. _____

TOKYO, November 20, 1979

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

Dear Sirs,

We wish to inform you the shipping/~~the airway~~ schedule
covering : 60,000 lbs. (1,200 bags) of Mon Cose

Please note the goods are being despatched
by " PACIFIC ARROW " of MITSUI O.S.K. LINE
leaving Yokohama, Japan on November 19, 1979
arriving at Los Angeles on or about November 28, 1979
at there the cargo will be transfered to Houston by rail.

We enclosed herewith/~~will send separately~~ copies of the
relative documents as follows:

Two copies of Invoice, Custom Invoice, Packing List, B/L copy
and Insurance Policy,

We shall be glad of your advice of the good arrival of
the consignment.

With our best regards,

Yours faithfully,

DAI-ICHI KOGYO SEIYAKU CO., LTD.

T. Sada,

Foreign Trade Dept.

TS/em

Chasis 25.00 each
Contain 110.00

$135.00 \times 6 = 810.00$

Fwd Fee 60.00

Wharfage & Hully 105.00
~~40.4 x 350~~ ~~14140.00~~

7

$975.00 + 9.5\% =$

1067.63

150 Flat Pallets

Wharfage 1.20 net Ton

Pallet 24x64 29 1/4 for 100 lbs

$$51.32 \times 30 = 1539.60$$

$$18.09 \times 30 = 2342.70$$

$$5421.90$$

SPECIAL CUSTOMS INVOICE

(Use separate invoice for purchased and non-purchased goods)

Form Approved.
O.M.B. No. 48-RO 342

1. SELLER DAI-ICHI KOGYO SEIYAKU CO., LTD. 3-12-1, Nihombashi, Chuo-ku Tokyo, Japan		2. DOCUMENT NR.*	3. INVOICE NR. AND DATE* MON-56, November 19, 1979
5. CONSIGNEE Montello, Inc., 6106 East 32nd Place, Tulsa, Oklahoma 74135, U.S.A.		4. REFERENCES*	
8. NOTIFY PARTY* Bill Potts and Company, 1314 Texas Ave., Suite 1319, Houston, Texas 77002, U.S.A. Call Bill Potts (713) 224-4306		6. BUYER (if other than consignee)	
10. ADDITIONAL TRANSPORTATION INFORMATION*		7. ORIGIN OF GOODS Japan	
		9. TERMS OF SALE, PAYMENT, AND DISCOUNT Letter of Credit, at sight	
		11. CURRENCY USED U.S. Dollar	12. EXCH. RATE (if fixed or agreed)
		13. DATE ORDER ACCEPTED Oct. 24, '79	

14. MARKS AND NUMBERS ON SHIPPING PACKAGES	15. NUMBER OF PACKAGES	16. FULL DESCRIPTION OF GOODS	17. QUANTITY	UNIT PRICE		20. INVOICE TOTALS
				18. HOME MARKET	19. INVOICE	
50 POUNDS NET MON COSE PURE CMC FOR FILTRATION CONTROL IN AQUEOUS DRILLING FLUIDS MONTELLO TULSA, OKLAHOMA MADE IN JAPAN	1,200 bags	Sodium Carboxymethyl Cellulose Mon Cose	60,000 lbs. ===== 0.93		per lb.	CIF Houston
					0.945	US\$56,700.00 =====

21. ☐ If the production of these goods involved furnishing goods or services to the seller (e.g., assists such as dies, molds, tools, engineering work) and the value is not included in the invoice price, check box (21) and explain below.		22. PACKING COSTS	US\$16.00
27. DECLARATION OF SELLER/SHIPPER (OR AGENT)		23. OCEAN OR INTERNATIONAL FREIGHT	
I declare: (A) ☐ If there are any rebates, drawbacks or bounties allowed upon the exportation of goods, I have checked box (A) and itemized separately below. (B) ☐ If the goods were not sold or agreed to be sold, I have checked box (B) and have indicated in column 19 the price I would be willing to receive. (C) ☒ SIGNATURE OF SELLER/SHIPPER (OR AGENT): DAI-ICHI KOGYO SEIYAKU CO., LTD. P.P. Manager		24. DOMESTIC FREIGHT CHARGES	US\$600.00
If further declare that there is no other invoice differing from this one (unless otherwise described below) and that all statements contained in this invoice and declaration are true and correct.		25. INSURANCE COSTS	
28. THIS SPACE FOR CONTINUING ANSWERS		26. OTHER COST (Specify Below)	US\$300.00

Other costs: Forwarding and Handling costs.

SPECIAL CUSTOMS INVOICE

(Use separate invoice for purchased and non-purchased goods)

Form Approved.
O.M.B. No. 48-RO 342

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5. CONSIGNEE Montello, Inc., 6106 East 32nd Place, Tulsa, Oklahoma 74135, U.S.A.	6. BUYER (if other than consignee) 7. ORIGIN OF GOODS Japan	
8. NOTIFY PARTY* Bill Potts and Company, 1314 Texas Ave., Suite 1319, Houston, Texas 77002, U.S.A. Call Bill Potts (713) 224-4306	9. TERMS OF SALE, PAYMENT, AND DISCOUNT Letter of Credit, at sight	
10. ADDITIONAL TRANSPORTATION INFORMATION*		
11. CURRENCY USED U.S. Dollar		12. EXCH. RATE (if fixed or agreed) 13. DATE ORDER ACCEPTED Oct. 24, '79

14. MARKS AND NUMBERS ON SHIPPING PACKAGES	15. NUMBER OF PACKAGES	16. FULL DESCRIPTION OF GOODS	17. QUANTITY	UNIT PRICE 18. HOME MARKET 19. INVOICE	20. INVOICE TOTALS
50 POUNDS NET MON COSE PURE CMC FOR FILTRATION CONTROL IN AQUEOUS DRILLING FLUIDS MONTELLO TULSA, OKLAHOMA MADE IN JAPAN	1,200 bags	Sodium Carboxymethyl Cellulose Mon Cose	60,000 lbs. ===== 0.93	per lb. 0.945	CIF Houston US\$56,700.00 =====

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28. THIS SPACE FOR CONTINUING ANSWERS

Foreign Trade Dept.

Other costs: Forwarding and Handling costs.

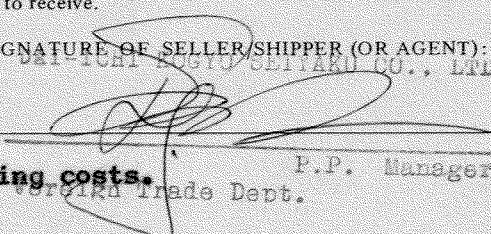
SPECIAL CUSTOMS INVOICE

(Use separate invoice for purchased and non-purchased goods)

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8. NOTIFY PARTY* Bill Potts and Company 1314 Texas Ave., Suite 1319, Houston, Texas 77002, U.S.A. Call Bill Potts (713) 224-4306	7. ORIGIN OF GOODS Japan	
10. ADDITIONAL TRANSPORTATION INFORMATION*	9. TERMS OF SALE, PAYMENT, AND DISCOUNT Letter of Credit, at sight	
11. CURRENCY USED U.S. Dollars		12. EXCH. RATE (if fixed or agreed)
13. DATE ORDER ACCEPTED Oct. 24, '79		

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				18. HOME MARKET	19. INVOICE	
		<u>Sodium Carboxymethyl Cellulose</u>		<u>per lb.</u>		<u>CIF Houston</u>
	1,200 bags	Mon Cose	60,000 lbs. =====		0.945	US\$56,700.00 =====
				0.93		
50 POUNDS NET						
MON COSE						
PURE CMC FOR FILTRATION CONTROL IN AQUEOUS DRILLING FLUIDS						
MONTELLIO TULSA, OKLAHOMA						
MADE IN JAPAN						

21. ☐ If the production of these goods involved furnishing goods or services to the seller (e.g., assists such as dies, molds, tools, engineering work) and the value is not included in the invoice price, check box (21) and explain below.	22. PACKING COSTS US\$16.00
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28. THIS SPACE FOR CONTINUING ANSWERS
Other costs: Forwarding and Handling costs.

SPECIAL CUSTOMS INVOICE

(Use separate invoice for purchased and non-purchased goods)

Form Approved.
O.M.B. No. 48-RO 342

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5. CONSIGNEE Montello, Inc., 6106 East 32nd Place, Tulsa, Oklahoma 74135, U.S.A.	6. BUYER (if other than consignee) 7. ORIGIN OF GOODS Japan	
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				18. HOME MARKET 19. INVOICE	
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28. THIS SPACE FOR CONTINUING ANSWERS
Other costs: Forwarding and Handling costs.

THE YASUDA FIRE & MARINE * INSURANCE COMPANY, LIMITED

HEAD OFFICE : 26-1, Nishi-Shinjuku Itchome, Shinjuku-ku, Tokyo, Japan (CABLE ADDRESS : YASUDAFIRE TOKYO)
ESTABLISHED 1887

DUPLICATE

Assured(s), etc.

Messrs. Dai-Ichi Kogyo Seiyaku Co., Ltd.

Invoice No. MON-56

POLICY No. HO 44994 11 53 11 7634

Amount insured U.S. \$42,370.00

Claim, if any, payable at/in Houston

Conditions: All Risks

by Toplis & Harding, Inc.,
7007 Gulf Freeway,
Suite 134, Building No. 1,
Houston, Texas 77087.
(Phone: (713) 643-8591)

Local Vessel or Conveyance From (interior port or place of loading)

Ship or Vessel called the Pacific Arrow at and from Yokohama Sailing on or about Nov. 18, 1979

arrived at/transhipped at Los Angeles thence to Houston by conn. conv.

Goods and Merchandises

Sodium Carboxymethyl Cellulose Mon Cose

60,000 lbs.
1,200 paper bags

- in container, on b/or under deck -

Subject to the following Clauses as printed overleaf
Institute Cargo Clauses
Institute War Clauses
Institute Strikes Riots & Civil Commotions Clauses
Institute Replacement Clause (applying to machinery)
Label Clause
Duty Clause (applying only to duty insured)

Marks & Numbers as per Invoice No. specified above.

Place & Date signed in Tokyo, Nov. 16, 1979

No. of Policies issued

Three

446

Be it known that

(1) Warranted free of capture, seizure, arrest, restraint or detention, and the consequences thereof or of any attempt thereof; also from the consequences of hostilities or wartime operations, whether there be a declaration of war or not; but this warranty shall not exclude collision, contact with any fixed or floating object (other than a mine or torpedo), stranding, heavy weather or fire unless caused directly (and independently of the nature of the voyage or service which the vessel concerned or, in the case of a collision, any other vessel involved therein, is performing) by a hostile act by or against a belligerent power; and for the purpose of this warranty 'power' includes any authority maintaining naval, military or air forces in association with a power.

Further warranted free from the consequences of civil war, revolution, rebellion, insurrection, or civil strife arising therefrom or piracy.

(2) Warranted free of loss or damage

- (a) caused by strikers, locked-out workmen, or persons taking part in labour disturbances, riots or civil commotions;
(b) resulting from strikes, lock-outs, labour disturbances, riots or civil commotions.

1. Grounding or stranding in the Suez, Panama or other canals, harbours or tidal rivers not to be deemed a stranding under the terms of the policy, but to pay any damage or loss which may be proved to have directly resulted therefrom.

2. This Insurance does not cover any loss or damage to the property which at the time of the happening of such loss or damage is insured by or would but for the existence of this Policy be insured by any fire or other insurance policy or policies except in respect of any excess beyond the amount which would have been payable under the fire or other insurance policy or policies had this insurance not been effected.

3. In the event of loss or damage which may involve a claim

Assured, as specified above as well in his or their own Name, as for and in the Name and Names of all and every other Person or Persons to whom the same doth, may or shall appertain, in part or in all, doth make Insurance, and cause himself or themselves and them and every of them, to be Insured, lost or not lost, at and from as specified above upon Goods and Merchandises, in the good Ship or Vessel called the as specified above

whereof is Master for this present Voyage or whosoever else shall go for Master in the said Vessel, or by whatsoever other Name or Names the said Vessel, or the Master thereof, is or shall be named or called, beginning the Adventure upon the said Goods and Merchandises from the loading thereof aboard the said Ship, and shall so continue and endure, until the said Goods and Merchandises shall be arrived at as specified above and until the same be there discharged and safely landed. And it shall be lawful for the said Vessel, in this Voyage to proceed and sail to and touch and stay at any ports or places whatsoever without prejudice to this Insurance. The said Goods and Merchandises, for so much as concerns the Assured by agreement between the Assured and Assurers in this Policy, are and shall be valued at the same as Amount insured.

Touching the Adventures and Perils which the Assurers are contented to bear and do take upon them in this Voyage, they are of the Seas, Men-of-war, Fire, Enemies, Pirates, Rovers, Thieves, Jettisons, Letters of Mart and Countermart, Surprisals, Takings at Sea, Arrests, Restraints and Detainments of all Kings, Princes and People, of what Nation, Condition, or Quality soever, Barratry of the Master and Mariners, and of all other Perils, Losses and Misfortunes that have or shall come to the Hurt, Detriment, or Damage of the said Goods and Merchandises, or any part thereof; and in case of any Loss or Misfortune, it shall be lawful for the Assured, his or their Factors, Servants and Assigns, to sue, labour, and travel for, in and about the Defence, Safeguard and Recovery of the said Goods and Merchandises, or any part thereof, without prejudice to this Insurance; to the Charges whereof the Assurers will contribute. And it is especially declared and agreed that no acts of the Insurer or Insured in recovering, saving, or preserving the property insured, shall be considered as a waiver or acceptance of abandonment. And it is agreed that this Writing or Policy of Insurance shall be of as much Force and Virtue as the surest Writing or Policy of Insurance made in LONDON. And so the said Assurers are contented, and do hereby promise and bind themselves to the Assured, his or their Executors, Administrators and Assigns, for the true Performance of the Premises; confessing themselves paid the Consideration due unto them for this Insurance, at and after the rate of as arranged per cent.

* Corn, Fish, Salt, Fruit, Flour, and Seed are warranted free from Average, unless General, or the Ship be stranded, sunk or burnt; Sugar, Tobacco, Hemp, Flax, Hides, and Skins are warranted free from Average under Five per cent; and all other Goods are warranted free from Average under Three per cent, unless General, or the Ship be stranded, sunk or burnt.

This insurance is understood and agreed to be subject to English law and usage as to liability for and settlement of any and all claims. In Witness whereof I, the Undersigned of THE YASUDA FIRE & MARINE INSURANCE COMPANY, LIMITED, on behalf of the said Company, have subscribed my Name in as specified above Policies of the same tenor and date, one of which being accomplished, the others to be void, this as specified above.

Shipper

DAI-ICHI KOGYO SEIYAKU CO., LTD.



B/L No.

MO40-95584

Mitsui O.S.K. Lines Ltd.

BILL OF LADING

Consignee

To order of shipper

Notify Party

Bill Potts and Company,
1314 Texas Ave., Suite 1319,
Houston, Texas 77002, U.S.A.
Call : Bill Potts (713) 224-4306

Received by the Carrier from the shipper in apparent good order and condition unless otherwise indicated herein the Goods or the container (s) or package (s) said to contain the cargo herein mentioned, to be carried subject to all the terms and conditions appearing on the face and back of this Bill of Lading by the vessel named herein or any substitute at the Carrier's option and/or other means of transport, from the place of receipt or the port of loading to the port of discharge or the place of delivery shown herein and there to be delivered unto order or assigns. If required by the Carrier, this Bill of Lading duly endorsed must be surrendered in exchange for the Goods or delivery order.

In accepting this Bill of Lading, the Merchant agrees to be bound by all the stipulations, exceptions, terms and conditions on the face and back hereof, whether written, typed, stamped or printed, as fully as if signed by the Merchant, any local custom or privilege to the contrary notwithstanding, and agrees that all agreements or freight engagements for and in connection with the carriage of the Goods are superseded by this Bill of Lading.

In witness whereof, the undersigned, on behalf of Mitsui O.S.K. Lines, Ltd., the Master and the owner of the Vessel, has signed the number of Bill (s) of Lading stated below all of this tenor and date, one of which being accomplished, the others to stand void.

(Terms of Bill of Lading continued on the back hereof)

Pre-carriage by	Place of receipt
	YOKOHAMA C.Y.
Ocean vessel	Voy. No.
PACIFIC ARROW	0676A
Port of loading	TOKYO, JAPAN
Port of discharge	Place of delivery
LOS ANGELES	HOUSTON C.Y.
Final destination for the Merchant's reference	

Container No.	Seal No.	No. of Cont.	Kind of packages; description of goods	Gross weight	Measurement
CONTAINER NO.	SEAL NO.	CONTAIN	"SHIPPER'S LOAD & COUNT" "SAID TO CONTAIN"		
MOLU 2654199	MOL 13603	600	MINI LAND BRIDGE		
MOLU 2602903	MOL 13602	600			
50 POUNDS NET			Sodium Carboxymethyl Cellulose		
MON COSE			Mon Cose		
PURE CMC FOR FILTRATION CONTROL			50 lbs. net in paper bags X 1,200 B/S=		
IN AQUEOUS DRILLING FLUIDS			60,000 lbs.		
MONTELLIO			FREIGHT : PREPAID	27,756 KGS	39.752 M3
TULSA, OKLAHOMA					
MADE IN JAPAN					
(05161)			2 containers		
MON-56			*****		
			(1,200 BAGS)		
* Total number of Containers or other packages or units received by the Carrier (in words)			TWO (2) CONTAINERS ONLY	27,756 KGS	39.752 M3

Freight and charges	Revenue tons	Rate	per	Prepaid	Collect
OCEAN FREIGHT	39.752	US\$ 109.50	/ M3	US\$ 4,352.84	
BUNKER SURCHARGE	39.752	US\$ 8.00	/ FT	US\$ 318.02	
CURRENCY SURCHARGE		18.00%		US\$ 840.75	
		G.TOTAL :		US\$ 5,511.61	

Exchange rate	Prepaid at	Payable at	Place and date of issue
@ ¥	TOKYO, JAPAN		TOKYO, JAPAN NOV 19 1979
248.30/US\$	Total prepaid in Yen	No. of original B(s)/L	MITSUI O.S.K. LINES, LTD.
	¥ 1,368,533	THREE (3)	by
LADEN ON BOARD THE VESSEL			

Shipper
DAI-ICHI KOGYO SEIYAKU CO., LTD.

KEIHIN WAREHOUSE CO., LTD.

Certificate No.
1160-10950-0005161 (03)
Sheet

1
Certificate issued

YOKOHAMA NOV. 16, 1979.

NIPPON KAIJI KENTEI KYOKAI
(JAPAN MARINE SURVEYORS & SWORN MEASURERS' ASSOCIATION)
FOUNDED IN 1913 & LICENSED BY THE JAPANESE GOVERNMENT

CERTIFICATE AND LIST
OF
MEASUREMENT AND/OR WEIGHT

HEAD OFFICE: PHONES: TOKYO (03) 552-1191
KAIJI BLDG., NO. 9-7, 1-CHOME, HATCHOBORI CABLE ADDRESS: KAIJIKENTEI TOKYO
CHUOKU, TOKYO-104 TLX No. 252-4519
JAPAN AAB-JAMSMA J-

BRANCHES:
ALL PRINCIPAL PORTS IN JAPAN

Ref. No. (For our reference)

M2186-0078 014 (0208) 0059

Ocean Vessel

Port of Loading

PACIFIC ARROW (MOL)

TOKYO

Port of Discharge

Date & Place of Measuring and / or Weighing

LOS ANGELES

NOV. 16, 1979, YOKOHAMA

Marks & Numbers

No. of P'kgs.

Kind of Packages; Description of Goods

Gross Weight

Measurement

50 POUNDS NET

MON COSE

PURE CMC FOR FILTRATION CONTROL
IN AQUEOUS DRILLING FLUIDS
MONTELLO
TULSA, OKLAHOMA
MADE IN JAPAN

SODIUM CARBOXYMETHYL CELLULOSE
MON COSE

1,200 BAGS

KG

CU. METER

27,756

39,752

OR

OR

61,191 LB

1,403-10 CU.FT

DETAILS:

M CM M CM M CM

KG

CU. METER

BAG

1,200

AVERAGE

27,13

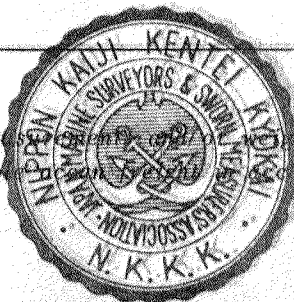
27,756

0,033127

39,752

- THE END -

We Hereby Certify that the above measurements and weights of the goods were taken by our measurers solely for reasonable purposes in accordance with the provisions of recognized rules concerned.



Shipper
DAI-ICHI KOGYO SEIYAKU CO., LTD.

NIPPON KAIJI KENTEI KYOKAI

(JAPAN MARINE SURVEYORS & SWORN MEASURERS' ASSOCIATION)

FOUNDED IN 1913 & LICENSED BY THE JAPANESE GOVERNMENT

KEIHIN WAREHOUSE CO., LTD.

Certificate No.
1160-10950-0005161 (03)
Sheet
1
Certificate issued

CERTIFICATE AND LIST
OF
MEASUREMENT AND/OR WEIGHT

YOKOHAMA NOV. 16, 1979.

HEAD OFFICE: PHONES: TOKYO (03) 552-1191
KAIJI BLDG., No. 9-7, 1-CRONE, HATCHOBORI CABLE ADDRESS: KAIJIKENTEI TOKYO
CHUO-KU, TOKYO-104 TLX: No. 252-4519
JAPAN AAB-JAMSMA J.

BRANCHES:
ALL PRINCIPAL PORTS IN JAPAN

Ref. No. (For our reference)
M2186-0078 014 (0208) 0059

Ocean Vessel Port of Loading
PACIFIC ARROW (MOL) TOKYO

Port of Discharge Date & Place of Measuring and/or Weighing
LOS ANGELES NOV. 16, 1979, YOKOHAMA

Marks & Numbers	No. of P'kgs.	Kind of Packages; Description of Goods	Gross Weight	Measurement
50 POUNDS NET				
MON COSE				
PURE CMC FOR FILTRATION CONTROL IN AQUEOUS DRILLING FLUIDS MONTELLO TULSA, OKLAHOMA MADE IN JAPAN				
		SODIUM CARBOXYMETHYL CELLULOSE MON COSE	KG	CU. METER
	1,200 BAGS *****		27.756	39.752
			OR	OR
			61,191 LB	1,403-10 CU. FT.
DETAILS:				
		M CM M CM M CM	KG	CU. METER
BAG				
1,200	AVERAGE	23.13	27.756	0.033127 39.752

- THE END -

We Hereby Certify that the above measurements and/or weights of the goods were taken by our measurers solely for reasonable ocean freight in accordance with the provisions of recognized rules concerned.



INVOICE

DAI-ICHI KOGYO SEIYAKU CO., LTD.

MIKI BUILDING,
3-12-1, NIHOMBASHI, CHUO-KU,
TOKYO, JAPAN.

No. NON-56

Tokyo. November 19, 1979

Invoice of 60,000 lbs. (1,200 bags) of Sodium Carboxymethyl Cellulose Mon Cose

shipped by the undersigned per " PACIFIC ARROW "

from Yokohama, Japan to Houston via Los Angeles

by order and for account and risk of Messrs. Montello, Inc., 6106 East 32nd Place,

UTICA NATIONAL BANK & TRUST CO.,

Tulsa, Oklahoma 74135, U.S.A.

Tulsa, L/C No. I-083

Oklahoma.

Bank Certificate No. RC-J(41)-79-26831 Import License No.

Marks & Nos.	DESCRIPTION			Amount
	<u>Commodity</u>	<u>Quantity</u>	<u>Unit Price</u> (per lb.)	<u>CIF Houston</u>
	Sodium Carboxymethyl Cellulose Mon Cose	60,000 lbs. =====	US\$0.945	US\$56,700.00 =====
50 POUNDS NET MON COSE PURE CMC FOR FILTRATION CONTROL IN AQUEOUS DRILLING FLUIDS MONTELLIO TULSA, OKLAHOMA MADE IN JAPAN				
DAI-ICHI KOGYO SEIYAKU CO., LTD.  P.P. Manager Foreign Trade Dept.				

PACKING LIST

DAI-ICHI KOGYO SEIYAKU CO., LTD.

MIKI BUILDING, 3-12-1 NIHOMBASHI, CHUO-KU,
TOKYO, JAPAN

TEL. : TOKYO(03)274-6051

TELEX : 02226258

CABLE : ICHIKOYAKU TOKYO

No. MON-56

Tokyo, November 19, 1979

Messrs. Montello, Inc., 6106 East 32nd Place, Tulsa, Oklahoma 74135, U.S.A.

SHIPPING MARK:

50 POUNDS NET

MON COSE

**PURE CMC FOR FILTRATION CONTROL
IN AQUEOUS DRILLING FLUIDS**

**MONTELLO
TULSA, OKLAHOMA**

MADE IN JAPAN

Article : Sodium Carboxymethyl Cellulose

Mon Cose

Quantity : 60,000 lbs. (1,200 bags)

Shipped per " PACIFIC ARROW "

From Yokohama, Japan

To Houston

Package No.	DESCRIPTION	Contents per P'kg	Total Quantity	Net Weight	Gross Weight	Measurement
	Mon Cose	50-lbs. net in paper bag.	XXX 1,200 bags. =====	60,000 lbs. =====		



DAI-ICHI KOGYO SEIYAKU CO., LTD.


P.P. Manager
Foreign Trade Dept.

Shipper
DAI-ICHI KOGYO SEIYAKU CO., LTD.

NIPPON KAIJI KENTEI KYOKAI

(JAPAN MARINE SURVEYORS & SWORN MEASURERS' ASSOCIATION)

FOUNDED IN 1913 & LICENSED BY THE JAPANESE GOVERNMENT

KEIHIN WAREHOUSE CO., LTD.

Certificate No.
1160-10950-0005161 (03)
Sheet
1
Certificate issued

CERTIFICATE AND LIST
OF
MEASUREMENT AND/OR WEIGHT

YOKOHAMA NOV. 16, 1979.

HEAD OFFICE:
KAIJI BLDG., No. 9-7, 1-CHOME, HATCHOBORI
CHUO-KU, TOKYO 104 JAPAN
PHONES: TOKYO (03) 552-1191
CABLE ADDRESS: KAIJIKENTEI TOKYO
TLX: No. 252-4519
AAB-JAMSMA J.

BRANCHES:

ALL PRINCIPAL PORTS IN JAPAN

Ref. No. (For our reference)

M2186-0078 014 (0208) 0059

Ocean Vessel

Port of Loading

PACIFIC ARROW (MOL)

TOKYO

Port of Discharge

Date & Place of Measuring and/or Weighing

LOS ANGELES

NOV. 16, 1979. YOKOHAMA

Marks & Numbers

No. of P'kgs.

Kind of Packages; Description of Goods

Gross Weight

Measurement

50 POUNDS NET

MON COSE

PURE CMC FOR FILTRATION CONTROL
IN AQUEOUS DRILLING FLUIDS
MONTELLO
TULSA, OKLAHOMA
MADE IN JAPAN

SODIUM CARBOXYMETHYL CELLULOSE
MON COSE

1,200 BAGS

KG CU. METER

27.756

39.752

OR

OR

61.191 LB

1,403-10 CU. FT

DETAILS:

BAG 3 CM 11 CM 11 CM

KG

CU. METER

1,200

AVERAGE

23.13

27.756

0.033127

39.752



We Hereby Certify that the above measurements and/or weights of the goods were taken by our measurers solely for reasonable ocean freight in accordance with the provisions of recognized rules concerned.

- THE END -

From the desk of: Ann Cecil

7 December 1979

Duplicate documents received this date.

Ann

UTICA NATIONAL BANK & TRUST COMPANY
Tulsa, Oklahoma

Montello

INTERNATIONAL, INC.

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
Brazos Mud Sales Co. P.O. Drawer 2496 McAllen, TX 78501	This statement does not reflect any payments received after Nov. 30, 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
11/13/79	Inv. #1253	\$73,610.00 <i>pd 12/6</i>	
11/5/79	1254	53,250.00 <i>pd 1/2</i>	
11/20/79	1257	9,905.00 <i>pd 12/6</i>	
11/20/79	1258	33,540.00 <i>pd 12/6</i>	
11/30/79	1264	29,613.04 <i>10/25</i>	\$199,918.04

90.00 from Paid by Bank on Inv 1258

Montello

6106 EAST 32ND PLACE
TULSA, OKLAHOMA 74135
(918) 665-1170 / TWX 910-845-2396

December 31, 1979

Mr. James D. Ross
Utica National Bank and Trust Co.,
P.O. Box 1559
Tulsa, Oklahoma 74189

Dear Jim,

Enclosed are the following Brazos Mud Sales, Montello and Montello,
International Invoices:

Brazos Mud Sales Inv. 593
Montello Inc. Inv. 11590
Net Balance due Brazos

\$102,290.00
57,800.00
\$ 44,490.00

} Pd 1/22/80

Brazos Mud Sales Inv. 594
Montello Int'l Inv. 1266
Net Balance due Brazos

\$ 6,666.00
3,962.00
\$ 2,704.00

} Pd 1/31/80

Brazos Mud Sales Inv. 595
Montello Int'l Inv. 1267
Net Balance due Brazos

\$ 6,866.19
5,058.96
\$ 1,807.23

7/10/2/8

Please call me when payment is made.

Sincerely,

MONTELLO, INC.

Charles F. Petri

CFP/klj
Enclosure: as stated

OK'd check
0040876

1/24/80

montello

6106 EAST 32ND PLACE
TULSA, OKLAHOMA 74135
(918) 665-1170 / TWX 910-845-2396

January 7, 1980

Mr. James D. Ross
Utica National Bank & Trust Co.
P.O. Box 1559
Tulsa, OK 74189

Dear Jim:

Enclosed are the following Invoices:

Brazos Mud Inv. #596	\$88,920.00
Montello Int'l Inc. Inv. #1270	<u>68,940.00</u>
Net Balance due Brazos	\$19,980.00

7 PD 1/24

When payment is received Montello Int'l Inc. is to receive \$68,940.00 and Brazos Mud Sales is to receive \$19,980.00.

Sincerely,

MONTELLO, INC.

Charles F. Petri

CFP/klj

Enclosure: as stated

Montello

6106 EAST 32ND PLACE
TULSA, OKLAHOMA 74135
(918) 665-1170 / TWX 910-845-2396

January 9, 1980

Mr. James D. Ross
Utica National Bank and Trust Co.
P.O. Box 1559
Tulsa, OK 74189

Dear Jim,

Enclosed are the following invoices:

Brazos Mud Sales Inv. #597	\$44,460.00
Montello Int'l Inv. #1268	<u>36,990.00</u>
Net Balance due Brazos	\$ <u>7,560.00</u>

PA 1/24

Montello International is to receive \$36,990.00 and Brazos Mud Sales is to receive \$7,560.00.

We have been advised the McAllen State Bank has an account with Bank of Oklahoma in Tulsa. This account number is 600-807-611 and Brazos Mud Sales request their funds be deposited directly with McAllen State Banks account with Bank of Oklahoma to the credit of Brazos Mud Sales. They also request they be notified by telephone as usual when transfer is made.

Sincerely,

MONTELLO, INC.

Charles F. Petri

CFP/k1j
Enclosure: as stated

Montello

6106 EAST 32ND PLACE
TULSA, OKLAHOMA 74135
(918) 665-1170 / TWX 910-845-2396

November 19, 1979

Mr. James Ross
Utica National Bank and Trust Co.
P.O. Box 1559
Tulsa, Oklahoma 74189

Dear Jim:

Enclosed are the invoices from Montello, Inc. and Brazos Mud Sales.

Montello Int'l Inv. #1254	\$53,250.00	
Brazos Mud Sales Inv. #586	\$84,040.00	<i>1d 1/2/80</i>

Brazos Mud Sales is to receive \$30,790.00 and Montello International, Inc. is to receive \$53,250.00. If you have any questions please call me.

Sincerely,

MONTELLO, INC.

Charles F. Petri

CFP/klg

Enclosure: as stated

Montello

6106 EAST 32ND PLACE
TULSA, OKLAHOMA 74135
(918) 665-1170 / TWX 910-845-2396

December 6, 1979

Mr. James D. Ross
Utica National Bank and Trust Co.
P.O. Box 1559
Tulsa, Oklahoma 74189

Dear Jim:

I am enclosing Credit Memo 1263CM which cancels our Invoice No. 1261 and Credit Memo 11521CM which cancels our Invoice No. 11461. In place we have issued new invoices with the correct selling prices. The break down on these invoices is as follows:

Montello Int'l Inc. Inv. No. 1264	\$29,613.04	<i>PD 12/18/79</i>
Brazos Mud Sales Inv. No. 591	40,191.81	
Net Bal. due Brazos Mud Sales	<u>\$10,578.77</u>	

Montello Int'l Inc. to receive \$29,613.04
and Brazos Mud Sales to receive \$10,578.77.

Montello Inc. Inv. No. 11522	\$23,120.00	<i>PD 12/14/79</i>
Brazos Mud Sales Inv. No. 587	40,916.00	<i>Ad 12/14/79</i>
Net Bal. due Brazos Mud Sales	<u>\$17,796.00</u>	<i>PD 12/14/79</i>

Montello, Inc. to receive \$23,120.00
and Brazos Mud Sales to receive \$17,796.00.

If you have any questions please call me.

Sincerely,

MONTELLO, INC.

Charles F. Petri

CFP/klj

Enclosure: as stated

Montello

6106 EAST 32ND PLACE
TULSA, OKLAHOMA 74135
(918) 665-1170 / TWX 910-845-2396

December 6, 1979

Mr. James D. Ross
Utica National Bank and Trust Co.
P. O. Box 1559
Tulsa, Oklahoma 74189

Dear Jim:

Enclosed please find a partial billing for Frac Sand
as follows:

Brazos Mud Sales Inv. No. 592	\$143,260.00	
Montello Int'l. Inc. Inv. No. 1265	<u>111,910.00</u>	RL 12/24/79
Net balance due Brazos Mud Sales	\$ 31,350.00	RL 12/24/79

Montello International, Inc. is to receive \$111,910.00
and Brazos Mud Sales is to receive \$31,350.00.

If you have any questions, please call me.

Sincerely,

MONTELLO, INC.

Charles F. Petri

CFP/jd

Enc. as stated

Montello

6106 EAST 32ND PLACE
TULSA, OKLAHOMA 74135
(918) 665-1170 / TWX 910-845-2396

November 26, 1979

Mr. James D. Ross
Senior Vice President
Utica National Bank and Trust Co.
P. O. Box 1559
Tulsa, Oklahoma 74101

Dear Jim:

Enclosed are two invoices to Brazos Mud Sales from Montello and two invoices from Brazos Mud Sales to Occidental as follows:

Montello International, Inc.:

Inv. #1257	\$ 9,905.00	PAID <i>Ad 12/7 #1</i>
#1258	\$33,540.00	<i>Ad 12/7 #2</i>

Brazos Mud Sales:

Inv. #589	\$16,665.00	<i>Ad 12/7 #1</i>
#590	\$69,860.00	<i>Ad 12/7 #2</i>

- Ad 12/7* ①. Brazos Mud Sales is to receive \$6,760.00 for invoice 589 and Montello International, Inc. is to receive \$9,905.00.
2. Brazos Mud Sales is to receive \$36,320.00 for invoice 590 and Montello International, Inc. is to receive \$33,540.00.

If you have any questions, please call me.

Sincerely,

MONTELLO, INC.

Charles F. Petri

CFP/jd

Enc. as stated

Montello

6106 EAST 32ND PLACE
TULSA, OKLAHOMA 74135
(918) 665-1170 / TWX 910-845-2396

November 14, 1979

Mr. Jim Ross
Utica National Bank and Trust Co.
P.O. Box 1559
Tulsa, Oklahoma 74189

Dear Jim:

I am enclosing the following Invoices showing the distribution between Brazos Mud Sales and Montello.

MONTELLO

<u>Inv. #</u>	<u>Amount</u>
1253 Montello Int'l.	\$73,610.00
11461 Montello Inc.	24,720.00

BRAZOS MUD SALES

<u>Inv. #</u>	<u>Amount</u>
585	\$93,860.00 = 20250.00
587	40,916.00

Brazos Mud Sales to receive a total of ^{20250.00} \$36,446.00. Montello International Inc. to receive \$73,610.00 and ~~Montello, Inc. \$24,720.00.~~

I am also enclosing Occidental's P.O. HPE-T-15221DL for 200 Drums of Mon Foam Invest. I will send the invoices from Brazos and Montello shortly.

Jim, we have been advised by our supplier in Japan 1200 Bags of Mon Cose (our L/C I-083 dated Nov. 13, 1979 in the amount of \$56,700.00) will ship November 18, 1979 arriving the U.S. November 28th. What this means is we will need to use the special loan to cover this letter of credit. We need to have your documents signed by Mr. Gearhart without delay. Please advise how we stand on this.

Sincerely,

MONTELLO, INC.

Charles F. Petri

CFP/klg
Enclosure: as stated.

Montello

6106 EAST 32ND PLACE
TULSA, OKLAHOMA 74135
(918) 665-1170 / TWX 910-845-2396

November 30, 1979

Mr. James D. Ross
Utica National Bank and Trust Co.
P. O. Box 1559
Tulsa, Oklahoma 74189

Dear Jim:

Enclosed are the copies of the Brazos Mud Sales invoice and Montello invoice for 1879 5-gallon cans of OXY-S.

Montello Int'l., Inc. Inv. No. 1261 \$36,433.81

Brazos Mud Sales Inv. No. 591 \$40,191.81

Brazos Mud Sales is to receive \$3,758.00 and Montello International, Inc. is to receive \$36,433.81. If you have any questions, please call me.

Sincerely,

MONTELLO, INC.

Charles F. Petri

CFP/jd

Enc: as stated

Montello

INTERNATIONAL, INC.

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

INVOICE

DATE	NUMBER
11/15/79	1254

SOLD TO	SHIPPED TO
Brazos Mud Sales Co. P.O. Drawer 2496 McAllen, Texas 78501	Occidental - Peru c/o Behring Packers Houston, 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.
HPE-T-15221-DL	11/5/79	truck		11/5/79	Houston	3264

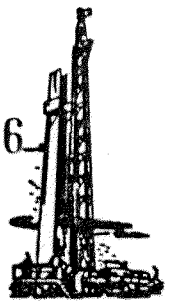
DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
Mon Foam Inveat	55 gal.	200 Drums	265.75
			\$53,150.00
Our charge on palletized cost			
Invoice 1245 and 1241			*(600.00)
Pallet charge split - 200 @ 3.50			<u>700.00</u>
		Net Balance Due	\$53,250.00
*400 Drums @ 7.00 = \$2800.00			
Less credit allowed			
400 Drums @ 5.50 = (\$2200.00)			
Credit Due	\$600.00		

pd. 1-180

INVOICE

Nº

586



DATE Nov. 14, 1979

30 days from date

TERMS. of Invoice

All bills due and payable 10th of month ---
1 1/2 % service charge on past due accounts.

YOUR PURCHASE ORDER NO. HPE-T-15221-DL

[illegible]

TOTAL \$ 84,040.00

INVOICE

Nº.

586

RECEIVED BY

Montello

INTERNATIONAL, INC.

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

INVOICE

DATE	NUMBER
11/20/79	1258

SOLD TO	SHIPPED TO
Brazos Mud Sales P.O. Drawer 2496 McAllen, TX 78501	Occidental - Peru c/o Behring Packers Houston, TX <i>PD 12/7/79</i>

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.
HPE-T-15100-DL	10/29/79	Truck		11/20/79	Houston, TX	3258

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
PACKING LIST NO. 0294189 ITEM #1			
Mon Star	50# Bags	2000	\$16.77
			\$33,540.00
<i>T.</i>			

INVOICE

Nº 590.

SOLD TO Occidental Oil & Gas Co.
Occidental Peruana, Inc.
P.O. Box 1185
Houston, Texas 77001

DATE Nov. 20, 1979

30 days from date of

TERMS: Invoice

All bills due and payable 10th of month --
1 1/2 % service charge on past due accounts.

ALL BILLS DUE AND PAYABLE TO BRAZOS MUD SALES, McALLEN, HIDALGO COUNTY, TEXAS

YOUR PURCHASE ORDER NO. HPE-T-15100-DL

[illegible]

TOTAL	69,860.00
-------	-----------

INVOICE No. 590 RECEIVED BY _____

Montello

INTERNATIONAL, INC.

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

INVOICE

DATE	NUMBER
11/20/79	1257

SOLD TO	SHIPPED TO
Brazos Mud Sales P.O. Drawer 2476 McAllen, Texas 78501	Occidental - Peru c/o Behring Packers Houston, Texas

PO 12/7/79

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.
HPE-T-15077-DL	10/29/79	Truck		11/20/79	Houston, TX	3262

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
PACKING LIST NO. 0293681 ITEM #2			
Desco	25# Bags	500	\$19.81
			\$9,905.00

INVOICE

Nº 589.

DATE Nov. 19, 1979

30 days from date of

ALL BILLS DUE AND PAYABLE TO BRAZOS MUD SALES, McALLEN, HIDALGO COUNTY, TEXAS

All bills due and payable 10th of month —
1½ % service charge on past due accounts.

YOUR PURCHASE ORDER NO. HPE-T-15077-DL

[illegible]

TOTAL	\$16,665.00
-------	-------------

Nº 589

RECEIVED BY

BRAZOS MUD SALES

P. O. DRAWER 2496
McALLEN, TEXAS 78501

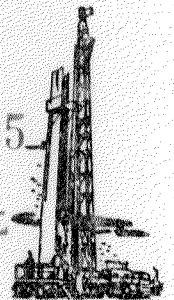
PHONE
512 682-1577
24 HOUR SERVICE

INVOICE

Nº

585

-A-



SOLD TO Occidental Peruana ,Inc.
Occidental Oil & Gas Co.
P.O. Box 1185
Houston,Texas 77001

DATE Nov. 12, 1979

30 days from date of invoice

TERMS: invoice

ALL BILLS DUE AND PAYABLE TO BRAZOS MUD SALES, McALLEN, HIDALGO COUNTY, TEXAS

All bills due and payable 10th of month
1 1/2 % service charge on past due accounts

OUR QUOTE NO. 001179-BMS

YOUR PURCHASE ORDER NO. HPE-T-13025-W0

ITEM	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
1	16,000/sxs	10/20 Frac Sand (100# SX)	4.94/sx	
		Oxy Stock # 20-150-870		
		Pllt No. 1-375 & 451-475		79,040.00
2	3,000/sxs	20/40 Frac Sand (100# sx)	4.94/sx	
		Oxy Stock # 20-150-873		
		Pllt No. 376--425 & 426--450		14,820.00
Total				93,860.00
Occidental Peruana, Inc.				
Sucursal de Peru				
% Agencia de Aduana Alvaro Huanes U				
Apartado # 141 -Edificio Lucy				
Cantro Civico # 3ER				
Piso Talara, Peru				
Note: Please make check payable to Brazos Mud Sales				
and Utica National Bank & Trust Co. ,. Mail check				
to as per attached letter of transmittal...				
STATE SALES TAX EXEMPT ☐				
STATE SALES TAX				

✓ *Info.* 12/6

20250.00

TOTAL \$93,860.00

INVOICE

Nº

585-A

RECEIVED BY

Ad 24/11/20



DATE	NUMBER
12/5/79	11521CM

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

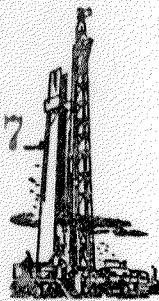
DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
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Packing List No. 0292888				
Mon Cose	50#	(400 bags)	61.80/bag	(\$24,720.00)
"Credit Memo"				
Cancels Invoice Number 11461				
dated 11/14/79				

INVOICE

No.

587



Occidental Oil & Gas Co.
SOLD TO Occidental Peruana, Inc.
P.O. Box 1185
Houston, Texas 77001

DATE Nov. 14, 1979

30 days from date
of invoice

TERMS:

All bills due and payable 10th of month
1 1/2 % service charge on past due accounts

ALL BILLS DUE AND PAYABLE TO BRAZOS MUD SALES, McALLEN, HIDALGO COUNTY, TEXAS

OUR QUOTE NO. 101279-BMS

YOUR PURCHASE ORDER NO. HPE-T-15077-DL

[illegible]

TOTAL \$40,916.00

INVOICE

Nº

587

RECEIVED BY

Montello

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

INVOICE

DATE	NUMBER
12/6/79	1265

SOLD TO	SHIPPED TO
Brazos Mud Sales Company P. O. Drawer 2496 McAllen, Texas 78501	Occidental Peruana, Inc. c/o Behring International Houston, 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.
HPE-T-13025 WO	10/11/79	Gulf Port Crating		11/29/79	Houston, TX	3240

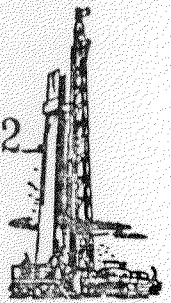
DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
Packing List 0293405:			
10/20 Frac Sand (650 pallets)	100# 26,000 bags	3.83/bag	99,580.00
Packing List 0293405A:			
20/40 Frac Sand (75 pallets)	100# 3,000 bags	4.11/bag	<u>12,330.00</u>
			\$111,910.00
"Partial Billing"		✓	
AL 12/24/79			

BRAZOS MUD SALES

P. O. DRAWER 2496
McALLEN, TEXAS 78501

INVOICE

Nº 592



PHONE
512 682-1577
24 HOUR SERVICE

SOLD TO Occidental Oil & Gas Co.
Occidental Peruana, Inc.
P.O. Box 1185
Houston, Texas 77001

DATE Dec. 1, 19 79

30 days from date of

TERMS: Invoice

ALL BILLS DUE AND PAYABLE TO BRAZOS MUD SALES, McALLEN, HIDALGO COUNTY, TEXAS

All bills due and payable 10th of month -
1 1/2 % service charge on past due accounts.

OUR QUOTE NO. OC1179-EMS

YOUR PURCHASE ORDER NO. HPE-T-13025-WO

ITEM	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
1	26,000 SXS	10/20 Frac Sand -100# SX.	\$4.94/sx	
		Oxy Stock # 20-150-870		
		Pallet # 476-1125 (650 pallets)		
		Packing List # 0293405		
		Total Extended Price-----		\$128,440.00
2	3000/sxs	20/40 Frac Sand -100# Sx.		
		Oxy Stock # 20-150-873		
		Pallet # 1126-1200 (75 pallets)		
		Packing List # 0293405A		
		Total Extended Price-----		\$14,820. 00
		Grand Total		\$143,260. 00
		Consignee:		
		Sucursal de Peru		
		% Agencia de Aduana Alvaro Huanes U.		
		Aparado # 141-Edificio Lucy		
		Centro Civico 3ER		
		Piso Talara, Peru		
		✓ 12/26 <i>Brazos</i> 31350 ⁰⁰		
		Note:		
		Please Make check payable to Brazos Mud Sales		
		and Utica National Bank & Trust Co.. Mail check		
		to as per attached letter of transmittal.....		
		STATE SALES TAX EXEMPT ☐		
		STATE SALES TAX		

TOTAL \$143,260. 00

INVOICE

Nº

592

RECEIVED BY

Montello

INTERNATIONAL, INC.

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

INVOICE

DATE	NUMBER
12/5/79	1264

SOLD TO	SHIPPED TO
Brazos Mud Sales Company P. O. Drawer 2496 McAllen, Texas 78501	Occidental Peruana c/o Behring International Houston, Texas <i>Ad 12/7/79</i>

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.
HPE-T-15100-DL	10/29/79	Gulf Port Crating		11/20/79	Houston, TX	3263

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
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Packing List No. 0294337

OXY-S 5-gal. 1879 pails 15.76/pail \$29,613.04

"Partial billing"

Replaces Invoice #1261

Ad 1/2/80

Montello

PLEASE NOTE NEW ADDRESS BELOW

INTERNATIONAL, INC.

P.O. BOX 130

SAND SPRINGS, OKLAHOMA 74063

PHONE (918) 235-8081 (24 HRS.)

TWX 910-845-3007

INVOICE CREDIT

DATE	NUMBER
12/5/79	1263CM

SOLD TO	SHIPPED TO
Brazos Mud Sales Company P. O. Drawer 2496 McAllen, Texas 78501	Occidental Peruana c/o Behring International Houston, 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.
HPE-T-15100 DL	10/29/79	Gulf Port Crating		11/20/79	Houston, TX	3263

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

Packing List No. 0294337

OXY-S 5-gal. (1879 pails) 19.39/pail (\$36,433.81)

"Credit Memo"

Cancels Invoice No. 1261

dated 11/30/79

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

INVOICE

Nº 591

DATE Nov. 25, 1979

30 days from date
of Invoice

All bills due and payable 10th of month and
1 1/2 % service charge on past due accounts.

OUR QUOTE NO. 102979-BMS

YOUR PURCHASE ORDER NO. **HPE-T-15100-DL**

✓	1/2	80	Prayer	10 578 38
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Nº 591

RECEIVED BY

TOTAL \$40,191. 81

montello

P.O. BOX 150
SAND SPRINGS, OKLAHOMA 74083
PHONE (918) 246-6661 (24 HRS.)
TWX 910-840-3007

DATE	NUMBER
11/30/79	1261

SHIPPED TO

Occidental - Peruana
c/O Behring International
Houston, Texas

FREIGHT: PREPAID ☐ COLLECT ☐

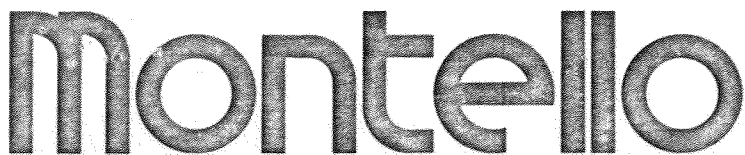
DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
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Oxy-S	5-gal.	1879 pails	19.39/pail	\$36,433.81
				U.S. DOLLARS

15 7b

29 613.04

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



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

INVOICE

DATE	NUMBER
11/14/79	11461

SOLD TO	SHIPPED TO
Brazos Mud Sales Company P. O. Drawer 2496 McAllen, Texas 78501	Occidental - Peruana, Inc. c/o Behring International Houston, 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.
HPE - T 15077-DL	10/24/79	Gulf Port Crating		11/9/79	Houston, TX	3197

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
Packing List No. 0292888 Mon Cose (10 pallets)	50# 400 bags	61.80/bag	\$24720.00
		57 80	23120.00
"Partial Billing"			

montello

PLEASE NOTE NEW ADDRESS BELOW

INTERNATIONAL, INC.

P.O. BOX 130

SAND SPRING, OKLAHOMA 74063

PHONE (918) 245-0001 (24 HRS.)

TWX 910-845-3007

INVOICE

DATE	NUMBER
11/13/79	1253

SOLD TO	SHIPPED TO
Brazos Mud Sales P. O. Drawer 2496 McAllen, Texas 78501	Occidental - Peruana, Inc. c/o Behring International Houston, Texas <i>pd 12/6/79</i>

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.
HPE - T 13025 -WO	10/11/79	Gulf Port Crating		10/31/79 11/7/79	Houston, TX	3240

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
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Packing List No. 0289915

10/20 Frac Sand 100# bags (375 pallets) 15,000 bags 3.83/bag 57,450.00

Packing List no. 0290778

20/40 Frac Sand 100# bags (50 pallets) 2,000 bags 4.11/bag 8,220.00

Packing List No. 0292163

20/40 Frac Sand 100# bags (25 pallets) 1,000 bags 4.11/bag 4,110.00

Packing List No. 0292162

10/20 Frac Sand 100# bags (25 pallets) 1,000 bags 3.83/bag 3,830.00

\$73,610.00

"Partial Billing"

6106 EAST 32ND PLACE

TULSA, OKLAHOMA 74135

PHONE (918) 665-1170 (24 HRS.)

TWX 910-845-2396

Montello

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

INVOICE

DATE	NUMBER
12/27/79	11590

SOLD TO	SHIPPED TO
razos Mud Sales Company P. O. Drawer 2496 McAllen, Texas 78501	Occidental Peruana, Inc. c/o Behring International Houston, 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.
HPE-T-15077-DL	10/24/79	Gulf Port Crating		12/20/79	Houston, TX	3252

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
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Packing List No. 0300445	Item #1		
Mon Cose	50#	1900 bags 57,80/bag	\$57,800.00

PARTIAL BILLING

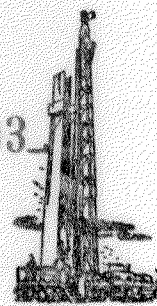
Ad 1/22/80

INVOICE

P. O. DRAWER 2496
McALLEN, TEXAS 78501

No.

593



DATE Dec. 26, 1979

30 days from date
of invoice

TERMS:

All bills due and payable 10th of month
1 1/2 % service charge on past due accounts

ALL BILLS DUE AND PAYABLE TO BRAZOS MUD SALES, McALLEN, HIDALGO COUNTY, TEXAS

101279-EMS

HPE-T-15077-DL

OUR QUOTE NO.

YOUR PURCHASE ORDER NO.

[illegible]

TOTAL	102,290.00
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INVOICE

No.

593

RECEIVED BY

**INTERNATIONAL, INC.**

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

INVOICE

DATE	NUMBER
12/31/79	1270

SOLD TO	SHIPPED TO
Brazos Mud Sales P. O. Drawer 2496 McAllen, Texas 78501	Occidental Peruana, Inc. c/o Behring International Houston, 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.
HPE-T-13025-WO	10/11/79	Gulf Port Crating		12/26/79	Houston, TX	3240

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

Packing List No. 0297763 Item 1

10/20 Frac Sand 100# 18,000 bags 3.83/bag \$68,940.00

Final Billing on 10/20 Frac Sand

INVOICE

Nº 596.

DATE Jan , 2, 1980

30 days from date of
Invoice

TERMS:

All bills due and payable 10th of month ---
1% % service charge on past due accounts.

YOUR PURCHASE ORDER NO. HPE-T-13025-WO

TOTAL	88920.00
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№ 596

RECEIVED BY

Montello

INTERNATIONAL, INC.

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

INVOICE

DATE	NUMBER
1/7/80	1268

SOLD TO	SHIPPED TO
Brazos Mud Sales P. O. Drawer 2496 McAllen, Texas 78501	Occidental Peruana, Inc. c/o Behring International Houston, 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.
HPE-T-13025-WO	10/11/79	Gulf Port Crating		1/3/80	Houston, TX	3240

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
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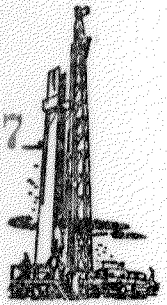
Packing List No. 0297556 Item No. 2

20/40 Frac Sand	100#	9000 bags	4.11/bag	\$36,990.00
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Final Billing on 20/40 Frac Sand

INVOICE

597.



DATE Jan. 7, 1980

30 days from date of
Invoice

TERMS:

All bills due and payable 10th of month next
1½ % service charge on past due accounts.

YOUR PURCHASE ORDER NO. HPE-T-13025-WO

ITEM	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
2	9,000 SXS	Frac Sand (20/40) -100# SXS	\$4.94	\$44,460.00
		Oxy Stock # 20-150-873		
		Pallet # 1501 to 1725 (225 pallets)		
		Consignee:		
		Sucursal de Peru		
		% Agencia de Aduana Alvaro Huanes U.		
		Aparado 141-Edificio Lucy		
		- Centro Civico 3 ER		
		Piso Talara, Peru		
		Note: This invoice completes your P.O. # HPE-T_13025-WO for 15,000 SXS of 20/40 Frac Sand.		
		Note: Please make check payable to Brazos Mud Sales and Utica National Bank & Trust Co.. Mail check to as per attached letter of Transmittal.		
		\$ 7470.00 \$7560.00		
		✓ PO 1/24		
		STATE SALES TAX EXEMPT ☐		
		STATE SALES TAX		

RECEIVED BY

TOTAL	\$ 44,460.00
-------	--------------

montello

INTERNATIONAL INC.

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

INVOICE

DATE	NUMBER
12/20/79	1266

SOLD TO	SHIPPED TO
Brazos Mud Sales Company P. O. Drawer 2496 McAllen, Texas 78501	Occidental Peruana c/o Behring International Houston, 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.
HPE-T-15077-DL	10/24/79	Gulf Port Crating		12/13/79	Houston, TX	3262

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
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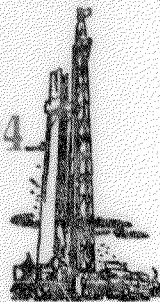
Packing List No. 0299321 Item #2

Dasco	25#	200 bags	19.81/bag	\$3962.00
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INVOICE

No.

594



DATE Dec. 26, 1979

30 days from date

of Invoice

TERMS:

All bills due and payable 10th of month. 1% % service charge on past due accounts.

YOUR PURCHASE ORDER NO. HPE-T-15077-DL

[illegible]

TOTAL	6,666.	00
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INVOICE

Nº

594

RECEIVED BY



INTERNATIONAL, INC.

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

INVOICE

DATE	NUMBER
1/11/80	1271

SOLD TO	SHIPPED TO
Brazos Mud Sales Company P. O. Drawer 2496 McAllen, Texas 78501	Occidental Peru c/o Behring International Houston, 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.
HPE-T 13025-WO	10/11/79	Gulf Port Crating		1/3/80 12/26/79	Houston	3240

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
Packing List No. 0297763 Item #1 Ref Montello International Inv. #1270			
450 Export pallets - "Beefed Up" @ 5.00			2250.00
Packing List No. 0297556 Item #2 Ref Montello International Inv. #1268			
250 Export pallets - "Beefed Up" @ 5.00			<u>1250.00</u>
			\$3500.00

PD 1/30

Montello

INTERNATIONAL INC.

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

INVOICE

DATE	NUMBER
12/20/79	1267

SOLD TO	SHIPPED TO
Brazos Mud Sales P. O. Drawer 2496 McAllen, Texas 78501	Occidental Peruana c/o Behring International Houston, TX

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.
HPE-T-15100DL	10/29/79	Gulf Port Crating		12/31/79	Houston, TX	3263

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
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Packing List No. 0298732 Item #2

OXY-S	5-gal	321 cans	15.76/can	\$5058.96
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Completes Order

FINAL BILLING

Montello

6106 EAST 32ND PLACE
TULSA, OKLAHOMA 74135
(918) 665-1170 / TWX 910-845-2396

February 1, 1980

Mr. James D. Ross
Utica National Bank & Trust Co.
P.O. Box 1559
Tulsa, OK 74189

Dear Jim:

Enclosed are the following invoices:

Brazos Mud Sales Inv. #599	\$214,809.00
Brazos Mud Sales Inv. #601	<u>358,015.00</u>
Total Brazos Invoices	\$572,824.00
Montello Inc. Inv. #11736	<u>323,680.00</u>
	\$249,144.00

Montello Inc. A/C 1-606-789-0 to receive
net deposit \$323,680.00 and Brazos Mud
Sales to receive net \$249,144.00

When this payment is made we will need to deduct the interest
for L/C I-086 dated 12/31/79 and L/C I-087 dated 1/2/80. We
owe Utica a balance of \$216,250.00 as we made a \$57,800.00
payment on January 22, 1980.

Sincerely,

MONTELLLO, INC.

Charles F. Petri

CFP/klj
Enclosure: as stated

INVOICE

Nº 595.

DATE Dec. 26, 1979

30 days from date
TERMS: _____ of invoice

All bills due and payable 10th of month --
1 1/2 % service charge on past due accounts.

YOUR PURCHASE ORDER NO. HPE-T- 15100-DL

TOTAL	6866.	19
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Nº

595

RECEIVED BY

Montello

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

INVOICE

DATE	NUMBER
1/28/80	11736

SOLD TO	SHIPPED TO
Brazos Mud Sales Company P. O. Drawer 2496 McAllen, Texas 78501	Occidental Peruana, Inc. c/o Behring Packing Houston, 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.
	10/24/79	Gulf Port Crating		1/23/80	Houston, TX	3252

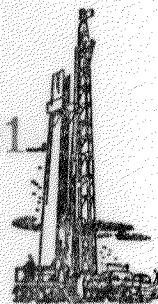
DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
Order No. HPE-T-15077-DL Packing List No. 0304294 Pallets 1-53			
Mon Pac - Regular	50# 2100 bags	57.80/bag	121380.00
Order No. HPE-T-15076-DL Packing List No. 0305859			
Mon Pac - Regular	50# 3500 bags	57.80/bag	<u>202300.00</u>
			\$323680.00

INVOICE

P. O. DRAWER 2496
McALLEN, TEXAS 78501

No.

601



DATE Jan. 28, 1980

30 days from Date

TERMS: _____ of Invoice

ALL BILLS DUE AND PAYABLE TO BRAZOS MUD SALES, McALLEN, HIDALGO COUNTY, TEXAS

All bills due and payable 10th of month
1 1/2 % service charge on past due accounts

OUR QUOTE NO. 101279-BMS-B

YOUR PURCHASE ORDER NO. HPE-T-15076-DL

[illegible]

TOTAL	358015.00
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INVOICE

Nº

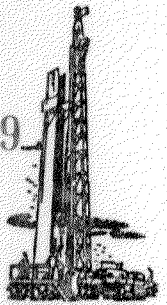
601

RECEIVED BY

INVOICE

No.

599



SOLD TO Occidental Oil & Gas Co.
Occidental Peruana, Inc.
P.O. Box 1185
Houston, Texas 77001

DATE Jan. 28, 1980

30 days from date
of Invoice

TERMS:

ALL BILLS DUE AND PAYABLE TO BRAZOS MUD SALES, McALLEN, HIDALGO COUNTY, TEXAS

All bills due and payable 10th of month - ~~cash~~
1½ % service charge on past due accounts.

YOUR PURCHASE ORDER NO. HPE-T-15077-DL

ITEM	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
1	2100/sxs	Moncose(50# sx.)	\$ 102.29/sx	\$ 214809.00
		Oxy Stock # 59-050-520		
		Job # 0304294 (packing list #)		
		pallets 1-thru 52 & Pallet # 53		
		Consignee:		
		Occidental Peruana, Inc.		
		Sucursal de Peru		
		Piso Talara, Peru		
		Agent to be assigned at time of shipment;		
		Note: :Pease make check payable to Brazos Mud Sales		
		Inc., and Utica National Bank & Trust. Mail check		
		to as per attached letter of transmittal..		
		Note: This completes your order HPE-T-15077-DL for		
		3500 SXS of Moncose. There is still 900SXS of DESCO		
		to be shipped and invoiced on this P.O.# HPE-T-15077-DL.		
		Brazos mud		
		STATE SALES TAX EXEMPT ☐		
		STATE SALES TAX		

TOTAL	214,809.00
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INVOICE

Nº

599

RECEIVED BY