

Rocky Mountain Drilling Fluid

Montello

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

INVOICE

DATE	NUMBER
26 Feb 81	MON 112CM

SOLD TO	SHIPPED TO
Rocky Mountain Drilling Fluids Products Ltd. 202, 605 - 7th St. S. W. Calgary, Alberta, Canada T2P 1Z3	

TERMS: NET 30 - ²~~10~~% LATE CHARGE - 45 DAYS

FREIGHT: PREPAID ☒ COLLECT ☐

YOUR ORDER NO.	ORDER DATE	VIA	CAR/ TRAILER NO.	DATE SHIPPED	SHIPPED FROM	OUR SO/ PO NO.
3568	28 Oct 80			27 Nov 80	Kobe, Japan	

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

CREDIT MEMO

Mon Cose	25 Kilo	800 bags	79.00/bag	(\$63,200.00)
				<u>U.S. DLRS.</u>

This credit memo applied to Inv. #MON 112

Montello

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

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Rocky Mountain Drilling Fluids Products Ltd. 202, 605 - 7th St. S. W. Calgary, Alberta, Canada T2P 1Z3	

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3568	28 Oct 80			27 Nov 80	Kobe, Japan	

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

CREDIT MEMO

Mon Cose	25 Kilo	800 bags	79.00/bag	(\$63,200.00)
				<u>U.S. DLRs.</u>

This credit memo applied to Inv. #MON 112

Montello

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

INVOICE

DATE	NUMBER
26 Feb 81	MON 112CH

SOLD TO	SHIPPED TO
Rocky Mountain Drilling Fluids Products Ltd. 202, 605 - 7th St. S. W. Calgary, Alberta, Canada T2P 1Z3	

TERMS: NET 30 - ²~~10~~% LATE CHARGE - 45 DAYS

FREIGHT: PREPAID ☒ COLLECT ☐

YOUR ORDER NO.	ORDER DATE	VIA	CAR/ TRAILER NO.	DATE SHIPPED	SHIPPED FROM	OUR SO/ PO NO.
3568	28 Oct 80			27 Nov 80	Kobe, Japan	

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
<u>CREDIT MEMO</u>			
Mon Cose	25 Kilo	800 bags	79.00/bag
			(\$63,200.00)
			<u>U.S. DLS.</u>
This credit memo applied to Inv. #MON 112			

Montello

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

INVOICE

DATE	NUMBER
10 Dec 80	MOH 112

SOLD TO	SHIPPED TO
Rocky Mountain Drilling Fluid Products Limited #202, 605 - 7th St., S.W. Calgary, Alberta, Canada T2P 1Z3	

~~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.
3568	28 Oct 80	V0081A Lions Gate Bridge		27 Nov 80	Kobe, Japan	

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
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Mon Cose 25 Kilo 800/Bags @ 79.00 \$ 63,200.00

U.S. Dollars

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

CUSTOMER ORDERS

INTL: _____

Montello: X

DATE	NUMBER
26 Feb 81	MON 112 CM

SOLD TO		SHIPPED TO	
Rock Mountain Sully Flank Products Ltd. 202, 605 - 7th St. S.W. Calgary, Alberta, Canada T2P 1Z3			
TERMS: NET 30 - 1½% LATE CHARGE - 45 DAYS			
CUSTOMER ORDER NO.: 3568		FREIGHT: PREPAID ☒ COLLECT ☐	
ORDER DATE	VIA	DATE SHIPPED	SHIPPED FROM
28 Oct 80		27 Nov 80	Rocky Mountain
DESCRIPTION	UNITS	UNIT PRICE	AMOUNT

Credit Memo

Mon Case 25 Kals

800 @ 79⁰⁰

(\$ 63200.00)

U.S. DOLLARS

This Credit Memo applies to
Inv # MON 112

SALES REP: _____ SALES AREA: _____ COMM RATE: _____

COST _____

% _____

CUSTOMER ORDERS

INTL: _____ Montello: _____

DATE	NUMBER
10 Dec 80	MON 112

SOLD TO	SHIPPED TO
Rocky Mountain Bulky Food Products Limited 202, 605 7th St S.W. Calgary, Alberta T2P 1Z3	

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

FREIGHT: PREPAID ☒ COLLECT

CUSTOMER ORDER NO.	ORDER DATE	VIA	DATE SHIPPED	SHIPPED FROM
3568	28 Oct 80	Long Gate Bridge V0081A	27 Nov 80	Hoke, Japan
DESCRIPTION	UNITS	UNIT PRICE	AMOUNT	

Man Case 25 Kilo 800 @ 79.00 \$63200.00
45. DLRS

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

COST _____

% _____

Man Case 52027.27
Bank 150.07
Import 455.29
~~200.00~~
~~190.01~~
~~63727.50~~
7.2 to Calgary 52822.64
7.2 to Calgary 63995.37
1036.62
65031.99 - 800 8132
53859.26

Name and mailing address of exporter:

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

Name and mailing address of importer:

Rocky Mountain Drilling Fluid Pro-
ducts Ltd.
202, 605 - 7th St. S.W.
Calgary, Alberta, Canada T2P 1Z3

1. Is your company or any other company entitled to a reduction, deferral or exemption from corporate income taxes in respect of income earned on exports that would be payable if the goods had been sold for home consumption? Yes No
(See Note 3 below)
2. If the answer to question 1 is "Yes" please indicate whether this has resulted in changes in the transfer or selling prices of any or all items included in this shipment. (See Note 4 below)
3. If transfer or selling prices have changed, please specify each of the items involved, and by how much. (See Note 4 below)
4. If the answer to question 1 is "Yes", please specify the name and address of the party or parties entitled to the benefit:
5. Specify the name and address of the producer of the goods contained in this shipment:
Dai-Ichi Kogyo Seiyaku Co., Ltd.
Miki Building
3-12-1 Nihombashi Chuo-Ku
Tokyo, Japan
6. To the best of my knowledge and belief the foregoing is a true statement of the facts.


Signature

Charles F. Petri

Name

Treasurer

Title

10 Dec. 1980

Date

THIS SPACE FOR USE BY THE DEPARTMENT OF NATIONAL REVENUE

Entry No.

Port Date Stamp

Notes to Exporter

1. This declaration is required to be completed in single copy only and signed by a duly authorized official of the exporter for all shipments of goods to Canada where the declared fair market value or the selling price of those goods is \$10,000, or more, Canadian funds. (see the currency guide attached to Memorandum D31-1 for determining the equivalent of \$10,000, Canadian funds in various currencies)



1. VENDOR (NAME & ADDRESS) Montello, Inc. 6106 E. 32nd Place Tulsa, Oklahoma 74135		2. DATE OF DIRECT SHIPMENT TO CANADA 27 Nov. 1980		3. INVOICE NO. AND DATE MON-112 10 Dec. '80	
5. CONSIGNEE (NAME AND ADDRESS) Rocky Mountain Drilling Fluid Products, Ltd. 202, 605 - 7th St. S.W. Calgary, Alberta T2P 1Z3		4. OTHER REFERENCES (INCLUDE PURCHASER'S ORDER NO.) 3568			
8. IMPORTER (NAME & ADDRESS) Same		6. PURCHASER (IF OTHER THAN CONSIGNEE AND/OR IMPORTER) Same			
		7. COUNTRY OF ORIGIN OF GOODS Japan		IF SHIPMENT INCLUDES GOODS OF DIFFERENT ORIGINS ENTER ORIGINS AGAINST ITEMS IN 16.	
10. TRANSPORTATION: GIVE MODE AND PLACE OF DIRECT SHIPMENT TO CANADA Mitsui OSK Lines, Ltd. "Lions Gate Bridge" Kobe, Japan		9. CONDITIONS OF SALE & TERMS OF PAYMENT Net 30 days E.G. SALE, CONSIGNMENT SHIPMENT, LEASED GOODS, ETC./WHETHER PRICES ARE F.O.B., C.I.F., DUTY PAID, ETC./DETAILS OF DISCOUNTS AND OTHER SPECIAL ARRANGEMENTS. 11. CURRENCY OF SETTLEMENT U.S.			
12. MARKS & NUMBERS Mon Cose	13. NO. AND KIND OF PACKAGES 800 25 Kilo	14. GENERAL DESCRIPTION OF CONTENTS Sodium Carboxymethyl Cellulose for drilling fluids	15. TOTAL WEIGHT NET 44090.91 lbs.	GROSS 44798 lbs.	
16. SPECIFICATION OF COMMODITIES (CHARACTERISTICS, E.G. GRADE, QUALITY, SIZE, ETC.) Mon Cose		17. QUANTITY (STATE UNIT) 25 Kilo Bags	18. FAIR MARKET VALUE/AMOUNT 800	19. UNIT PRICE 17004.75 yen per bag	20. AMOUNT 79.00 63200.00 U.S.
21. WE CERTIFY THIS INVOICE TO BE TRUE AND CORRECT AND TO THE BEST OF OUR KNOWLEDGE IN CONFORMITY WITH CANADIAN CUSTOMS LAWS. NAME OF SIGNATORY (PRINT) Charles F. Petri TITLE Treasurer PLACE AND DATE OF ISSUE Tulsa, OK 10 Dec. '80 SIGNATURE <i>Charles F. Petri</i>		CHARGES 22. Export Packing 23. Freight from place of direct shipment to Canada 24. Freight and insurance to place of direct shipment to Canada 25. Insurance from place of direct shipment to Canada 26. Royalties Commissions and similar charges Other charges (specify) N/A N/A N/A N/A	SPECIFY CURRENCY U.S.	STATE IF INCLUDED IN 18 yes	STATE IF INCLUDED IN 20 yes
27. EXPORTER'S NAME AND ADDRESS (IF OTHER THAN VENDOR) Dai-Ichi Kogyo Seiyaku Co., Ltd. Tokyo, Japan		28. VALUATION RULING—DEPARTMENTAL FILE REFERENCE AND DATE (IF APPLICABLE)			

Montello

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

December 10, 1980

Mr. Morley Hepfner
Rocky Mountain Drilling Products,
Limited
#202, 605 - 7th St. S.W.
Calgary, Alberta, Canada T2P 1Z3

Dear Mort,

Enclosed is a complete set of documents for the 800
Mon Cose arriving Vancouver December 7th. A set of
documents have been sent to Leith and Dyke, C. M.
Davis. Please advise when this material is placed
in inventory at Calgary.

Regards,

MONTELLO, INC.

Charles F. Petri

CFP/klj

Encl: as stated

Montello

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

December 10, 1980

Mr. C. M. Davis
Leith & Dyke Ltd.
#200-1130 West Pender St.
Vancouver, B.C. V6E 4A3

Dear Cy,

Enclosed are the documents for 800 Mon Cose arriving
December 7th, via the Lions Gate Bridge, Voyage 0081 A
for Rocky Mountain Drilling Fluid Products, Ltd. If
you have any questions, please call.

Sincerely,

MONTELLO, INC.

Charles F. Petri

CFP/klj

Encl: as stated

(Forwarding Agents)
Senyo Koun KK.
B/L No.
M020-12818

Shipper

DAI-ICHI KOGYO SEIYAKU CO., LTD.
3-12-1, Nihombashi, Chuo-ku
Tokyo, Japan.



Mitsui O.S.K. Lines Ltd.

BILL OF LADING

COPY

NON - NEGOTIABLE

Consignee

Rocky Mountain Drilling Fluid
Products Ltd. Vancouver,
British Columbia, Canada.

Notify Party

Leith & Dyke Ltd.
200-1130 Pender St.,
Vancouver, British Columbia
V6E 4A3
Mr. C.M. Davia 604/685-3555.

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

Pre-carriage by

Place of receipt
Kobe, CY.

Ocean vessel

Voy. No.

Port of loading

"LIONS GATE BRIDGE"

Kobe, Japan

Port of discharge

Vancouver

Place of delivery

Vancouver, CY.

Final destination for the Merchant's reference

Container No.	Seal No. Marks and Numbers	No. of Cont- ainers or pkgs.	Kind of packages; description of goods	Gross weight	Measurement
	25 KILOS NET		"SHIPPER'S LOAD AND COUNT"		
	MON COSE		IMPORT NO.C4522-2-3 (JRW)C/8881.	20,320Kgs	29.779 M3
	PURE CMC FOR FILTRATION CONTROL IN AQUEOUS DRILLING FLUIDS				
	MONTELLLO TULSA, OKLAHOMA	1 CONTAINER	Sodium Carboxymethyl Cellulose Mon Cose		
	MADE IN JAPAN	(800 Bags)			

CONTAINER NO. SEAL NO. "Freight Prepaid"
MOLU 203376(0) MOL 22409

* Total number of Containers or other
packages or units received by the
Carrier (in words)

SAY: ONE (1) CONTAINER ONLY.--

Freight and charges	Revenue tons	Rate	per	Prepaid	Collect
O.FRT (1765-00)	29.779	U\$	76.00/ M3	U\$ 2,263.20	
C.A.F.			15.00/ %	U\$ 339.48	
B.A.F.		U\$	10.00/ FT	U\$ 297.79	
			G. TOTAL: -----	U\$ 2,900.47	

Exchange rate	Prepaid at Tokyo, Japan	Payable at	Place and date of issue Tokyo, Japan NOV. 27. 1980
@ ¥ 215.25/U\$	Total prepaid in Yen ¥ 624,326	No. of original B(s)/L Three (3)	MITSUI O.S.K. LINES, LTD.

Particulars furnished by shipper

B2400DA24700 SENYO KOUN CO., LTD.

Shipper

DAI-ICHI KOGYO SANYAKU CO., LTD.
3-12-1, NISHIMBASHI, CHUO-KU TOKYO,
JAPAN

NIPPON KAIJI KENTEI KYOKAI

(JAPAN MARINE SURVEYORS & SWORN MEASURERS' ASSOCIATION)

FOUNDED IN 1913 & LICENSED BY THE JAPANESE GOVERNMENT

Certificate No.

34

Sheet

01-03-00

Certificate issued

M2569-1210

CERTIFICATE AND LIST OF MEASUREMENT AND/OR WEIGHT

KOBE NOV. 27, 1980

Ref. No. (For our reference)

2569-025-003

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

Ocean Vessel Port of Loading

LIONS GATE BRIDGE (M.O.L.) KOBE

Port of Discharge

VANCOUVER B.C.

Date & Place of Measuring and/or Weighing

NOV. 21, 1980, KOBE

Marks & Numbers	No. of P'kgs.	Kind of Packages; Description of Goods	Gross Weight		Measurement	
			KG	CU. METRE	CU. FOOT	
25 KILOS NET MON COSE PURE CMC FOR FILTRATION CONTROL IN AQUEOUS DRILLING FLUIDS MONTELLO TULSA, OKLAHOMA MADE IN JAPAN	800 BAGS	OR	20,320	29.779		
			44,798	1,051- 8		

SODIUM CARBOXYMETHYL CELLULOSE MON COSE

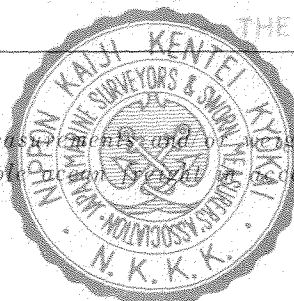
DETAILS :

	M	CM	M	CM	M	CM	KG	KG	CU. METRE	CU. METRE
BAG	800		AVERAGE				25.40	20,320	0.037224	29.7

Import No. C4522-2-3 (JRW) C/8881.

THE END -

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



CERTIFICATE OF ORIGIN

Issued by

THE TOKYO CHAMBER OF COMMERCE & INDUSTRY

Consigned to: **Rocky Mountain Drilling Fluid Products Ltd., Vancouver, British Columbia
Canada.**

Marks & Numbers	Quantity	Description of Goods	Place of Manufacture or Production
25 KILOS NET NON COSE PURE CMC FOR FILTRATION CONTROL IN AQUEOUS DRILLING FLUIDS MONTELLIO TULSA, OKLAHOMA MADE IN JAPAN	44,090.91 lbs.	Sodium Carboxymethyl Cellulose Mon Cose	Ongata, Niigata, Japan

The undersigned, duly authorized by the company, swears that the above mentioned goods have been produced or manufactured in Japan.

Signed at Tokyo on the November 26, 1980

Shipper's Name
Signature

Title

DALISHI KOGYO SEITAKU CO., LTD.
[Signature]
General Manager

The Tokyo Chamber of Commerce & Industry hereby certifies, on the basis of relative invoice and other supporting documents, that the above mentioned goods are of Japanese origin to the best of its knowledge and belief.

Signed at Tokyo on the _____



THE TOKYO CHAMBER OF COMMERCE & INDUSTRY

[Signature]

P. P. Manager

INVOICE

DAI-ICHI KOGYO SEIYAKU CO., LTD.

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

No. NON-112

Tokyo. November 25, 1980

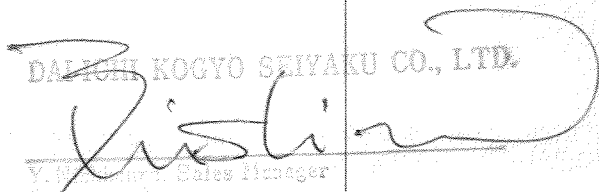
Invoice of 44,090.91 lbs. (800 bags) of Sodium Carboxymethyl Cellulose Non Cose

shipped by the undersigned per " LIONS GATE BRIDGE "

from Kobe, Japan to Vancouver via _____

by order and for account and risk of Messrs. Montello, Inc.,
UTICA NATIONAL BANK & TRUST CO., 6106 East 32nd Place,
Tulsa, Oklahoma C No. 1-147 Tulsa, Oklahoma 74135, U.S.A.

Bank Certificate No. RC-J(41)-80-32205 Import License No. _____

Marks & Nos.	DESCRIPTION			Amount
25 KILOS NET MON COSE PURE CMC FOR FILTRATION CONTROL IN AQUEOUS DRILLING FLUIDS MONTELLIO TULSA, OKLAHOMA MADE IN JAPAN	<u>Commodity</u>	<u>Quantity</u>	<u>Unit Price</u> (per lb.)	<u>CIF Vancouver</u>
	Sodium Carboxymethyl Cellulose Mon Cose	44,090.91 lbs. =====	US\$1.18	US\$52,027.27 =====
DAI-ICHI KOGYO SEIYAKU CO., LTD.  Y. Kishimoto, Sales Manager Chemical Div.				

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. NON-112

Tokyo, November 25, 1980

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

SHIPPING MARK :

25 KILOS NET

NON COSE

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

Article : Sodium Carboxymethyl Cellulose

Non Cose

Quantity : 44,090.91 lbs. (800 bags)

Shipped per " LIONS GATE BRIDGE "

From Kobe, Japan

To Vancouver

Package No.	DESCRIPTION	Contents per P'kg	Total Quantity	Net Weight	Gross Weight	Measurement
	Non Cose		800 bags.	44,090.91 lbs.		
			*****	*****		

Import No. C4522-2-3 (JRW) C/8881.

DAI-ICHI KOGYO SEIYAKU CO., LTD.

Yoshiaki
Yoshiaki, Sales Manager
General Div.

Montello

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

INVOICE CREDIT

DATE	NUMBER
23 Jan 81	123 CM

SOLD TO	SHIPPED TO
Rocky Mountain Drilling Fluids Products Ltd 202, 605 - 7th St. S. W. Calgary, Alberta, Canada T2P 1Z3	Same

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.
	11 Nov 80	Hill & Hill		25 Nov 80	Sand Springs, OK	

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
<u>CREDIT MEMO</u>			
Mon Ex	50# case 100 cases	125.00/case	(12500.00)
Freight			(702.12)
			(13202.12)
			<u>U.S. DLRS.</u>

Montello

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

INVOICE CREDIT

DATE	NUMBER
23 Jan 81	123 CM

SOLD TO	SHIPPED TO
Rocky Mountain Drilling Fluids Products Ltd 202, 605 - 7th St. S. W. Calgary, Alberta, Canada T2P 1Z3	Same

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.
	11 Nov 80	Hill & Hill		25 Nov 80	Sand Springs, OK	

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
<u>CREDIT MEMO</u>			
Non Ex	50# case 100 cases	125.00/case	(12500.00)
Freight			(702.12)
			(13202.12)
			<u>U.S. DLRS.</u>

Montello

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

INVOICE CREDIT

DATE	NUMBER
23 Jan 81	123 CH

SOLD TO	SHIPPED TO
Rocky Mountain Drilling Fluids Products Ltd. 202, 605 - 7th St. S. W. Calgary, Alberta, Canada T2P 1Z3	Same

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.
	11 Nov 80	H111 & H111		25 Nov 80	Sand Springs, OK	

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
<u>CREDIT MEMO</u>			
Non Ex	50# case 100 cases	125.00/case	(12500.00)
Freight			(702.12)
			(13202.12)
			<u>U.S. DLRS.</u>

11001110
P.O. OR SO.

CUSTOMER ORDERS

INTL: _____ Montello: X

DATE	NUMBER
23 Jan 81	123 CM

SOLD TO	SHIPPED TO
Rocky Mountain Dally Fluid Products Ltd. 202, 605 7th St S.W. Calgary, Alberta, Canada T2P 1Z3	Same

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

FREIGHT: PREPAID ☒ COLLECT ☐

CUSTOMER ORDER NO.	ORDER DATE	VIA	DATE SHIPPED	SHIPPED FROM
	11 NOV 80	Bill & Bill	25 NOV 80	Shelby Springs, AL

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
Credit memo			
Mon Est 50 CB Case	100 @	125.00	(12500.00)
Frst			(702.12)
			13202.12
			<u>US DLRs</u>

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

COST _____

% _____

Montello

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

INVOICE CREDIT

DATE	NUMBER
29 Dec 80	1229 CM

SOLD TO	SHIPPED TO
Rocky Mountain Drilling Fluid Products Ltd. 202, 605 7th St. S. W. Calgary, Alberta, Canada T2P 1Z3	Same

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.
	11 Nov 80	Hill and Hill		25 Nov 80	Sand Springs, OK	

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
<u>CREDIT MEMO</u>			
Mon Ex 50 lb.	100 bags	125.00/bag	(12,500.00)
	Freight		<u>(702.12)</u>
			(\$13,202.12)
			U.S. DOLLARS
 <u>Balance in Inventory</u> 100 cases			

Montello

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

INVOICE CREDIT

DATE	NUMBER
29 Dec 80	1229 CH

SOLD TO	SHIPPED TO
Rocky Mountain Drilling Fluid Products Ltd. 202, 605 7th St. S. W. Calgary, Alberta, Canada T2P 1Z3	Same

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.
	11 Nov 80	Hill and Hill		25 Nov 80	Sand Springs, OK	

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
<u>CREDIT MEMO</u>			
Mon Ex	50 lb.	100 bags	125.00/bag
			(12,500.00)
		Freight	(702.12)
			(\$13,202.12)
			U.S. DOLLARS
<u>Balance in Inventory</u>			
100 cases			

Montello

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

INVOICE CREDIT

DATE	NUMBER
29 Dec 80	1229 CM

SOLD TO	SHIPPED TO
Rocky Mountain Drilling Fluid Products Ltd. 202, 605 7th St. S. W. Calgary, Alberta, Canada T2P 1Z3	Same

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.
	11 Nov 80	Hill and Hill		25 Nov 80	Sand Springs, OK	

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

CREDIT MEMO

Mon Ex	50 lb.	100 bags	125.00/bag	(12,500.00)
		Freight		<u>(702.12)</u>
				(\$13,202.12)
				U.S. DOLLARS

Balance in Inventory
100 cases

Montello

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

INVOICE

DATE	NUMBER
25/Nov/80	1124INV

SOLD TO	SHIPPED TO
Rocky Mountain Drilling Fluid Products, Ltd. 202 - 605 -7th St. S. W. Calgary, Alberta, Canada T2P 1Z3	Same

TERMS: NET 30 - ~~10%~~ LATE CHARGE - 45 DAYS

FREIGHT: PREPAID ☒ COLLECT ☐

YOUR ORDER NO.	ORDER DATE	VIA	CAR/ TRAILER NO.	DATE SHIPPED	SHIPPED FROM	OUR SO/ PO NO.
	11.11.80	Hill & Hill		25.11.80	Sand Springs, OK	

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

Mon Ex	50 lb. case	200 cases	125.00/case	\$25,000.00
Freight				<u>1,404.24</u>
				\$26,404.24
				<u>U.S. DLRS.</u>

C 4522-2 (JRW) C 16843

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
25/Nov/80	1124INV

SOLD TO	SHIPPED TO
Rocky Mountain Drilling Fluid Products, Ltd. 202 - 605 -7th St. S. W. Calgary, Alberta, Canada T2P 1Z3	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.
	11.11.80	Hill & Hill		25.11.80	Sand Springs, OK	

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

Mon Ex	50 lb. case	200 cases	125.00/case	\$25,000.00
Freight				<u>1,404.24</u>
				\$26,404.24
				<u>U.S. DLRS.</u>

C 4522-2 (JRW) C 16843

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

Y.O. OR SO.

CUSTOMER ORDERS

INTL: _____ Montello: X

DATE	NUMBER
11/25/80	1124 INV

SOLD TO	SHIPPED TO
Rocky Mountain Dulling ^{Product} Film Ltd. 213-608 7th St S.W. 302-605 7th St S.W. Calgary, Alberta, Canada T2P 2G8 123	Same

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

FREIGHT: PREPAID ☒ COLLECT ☐

CUSTOMER ORDER NO.	ORDER DATE	VIA	DATE SHIPPED	SHIPPED FROM
	11.11.80	Hill & Hill	25.11.80	San Diego, Cal

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

Mon-Eat	506 Case	200 @ 125.00	\$25000.00
		7st	1404.24
			<u>\$26404.24</u>
			U.S. Dollars

C 4522-2 (TRW) C 16843

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

Mon-Eat	14466.00
7st	1404.24
COST	<u>15870.24</u>
Import Duty Rec Canada	84.70
	<u>15955.34</u>
o/o	15955.00

2 Sets
all back to me

Mon Est

70 B. Sand Springs	67.44
1% Loss	66.62
	.67
Packaging Cost	4.00
Flyer	.07
Handling	<u>.15</u>
	72.33

Int S.S. to Calgary

10 000 lbs.

10³¢ wt Fuel 23.87

Sewage 3.34 wt

W/H chg \$70

Cumy (61.63)

1404²⁴

7.02
<u>79.35</u>

montello

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

INVOICE

DATE	NUMBER
1 July 80	12409

SOLD TO	SHIPPED TO
Rocky Mountain Drilling Fluids Products Ltd. 202, 605 7th St. S. W. Calgary, Alberta, Canada T2P 1Z3	United Mud Supply Ltd. Suite 509, 505 4th Ave. S. W. Calgary, Alberta, Canada T2P 0J8

~~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.
				1 July 80	Calgary, Alta.	PO.3389

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
Mon Cose	25-Kilo	800 bags	70.93/bag
			\$56,744.00
			U.S. DLRS.
Wholesale No. W 1308295			
Import No. C/4522-2 (JRW) C/5286			
TERMS: Net 30 - 2 1/2% Late Charge - 45 Days			

SHIPPING ORDER

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

No. 11636

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

24 HR. PHONE (918) 245-8861

TWX: 910-840-3007

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

S
H
I
P

T
O

United And Supply
Suite # 509, 505 - 4th Ave. S.W.
Calgary AB T2P 0J8

DATE

1980-07-02

CUSTOMER ORDER NO.

2986

TERMS

F.O.B.

Calgary

SALESMAN

H. HENNER

SHIP WHEN

1980-07-02

SHIP VIA

PRICES NP

BILL TO

PPD. OR COLL.

Rocky Mountain Drilling Fluid Products Ltd.

QUANTITY	DESCRIPTION	PRICE	AMOUNT
800	25 KG SACK Non Coe	70.93	45 POUNDS
		F.O.B.	Monicaudon
	FREIGHT AND BROKERAGE		

SHIPPING ORDER

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

No. 11636

P. O. DRAWER 130 * SAND SPRINGS, OKLA. 74069

24 HR. PHONE (918) 245-8861

TELEX: 610-3067

24 HR. PHONE (918) 665-1170-TWX 910-845-2996

DATE 1980-07-02	
CUSTOMER ORDER NO.	
TERMS 2986	F.O.B. Calgary
SALESMAN H. Hammer	
SHIP WHEN 1980-07-02	
SHIP VIA PACIFIC	

S
H
I
P
T
O

United King Supply
Suite # 509, 505 - 4th Ave. S.W.
Calgary AB T2P 0J8

BILL TO

PPD. OR COLL.

Rocky Mountain Drinking Fluid Products Ltd.			
QUANTITY	DESCRIPTION	PRICE	AMOUNT
800	25kg sack Alu Case	70.93	45.00
		6.05	10.00
	Freight and Insurance		

509, 505 - 4 AVENUE S.W.
CALGARY, ALBERTA T1P 0J8
PHONE (403) 265-4401

№ 2986

ADDRESS _____

DELIVERTO CALGARY

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
800	CMC MONCOSE		
We hereby acknowledge receipt of the above and certify that the goods ordered are intended for resale in the Republic of Seychelles under the provisions of the Customs and Excise Act No. 15 of 1961 and the Customs and Excise Regulations No. 1 of 1961.		I/We certify that the goods ordered/im- ported hereby are for resale. License No. W1308295	
UNITED MUD SUPPLY LTD. P.O. Box 100, Victoria, Seychelles		UNITED MUD SUPPLY LTD. P.O. Box 100, Victoria, Seychelles	

F.O.B. _____ TAX _____ *Official Equipment* W.O. NO. _____ FIELD REQ. NO. _____

MAIL INVOICE TO _____ No. C4522-2 (IRW) _____

SUPPLIER PLEASE NOTE

1. INVOICE IN TRIPLICATE
2. ORDER NUMBER MUST BE QUOTED ON ALL
INVOICES, DELIVERY SLIPS, CORRESPONDENCE AND
MERCHANDISE PERTAINING TO THIS ORDER.

Issued By W. Evans

Accepted By _____

WHITE — ORIGINAL

CANARY — OFFICE COPY

PINK — WAREHOUSE COPY

note ~~Ship~~ Zip Code 123 not 123

MONTIELLO
P.O. OR SO.

CUSTOMER ORDERS

INTL: _____ MONTIELLO: X

DATE	NUMBER
7/1/80	A03389

SOLD TO	SHIPPED TO
Rocky Mountain Drilling Fluid Products LTD. 202,605 7th St. S.W. Calgary, Alberta Canada T2P 123 <u>123</u>	United mud supply Ltd Suite 89,505 4th Ave S.W. Calgary, Alberta, Canada T2P 0J8

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

FREIGHT: PREPAID ☐ COLLECT ☐

CUSTOMER ORDER NO.	ORDER DATE	VIA	DATE SHIPPED	SHIPPED FROM
			7/1/80	Calgary, Alberta

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

Mon Case 25 Kilo

800 @ 90 ⁹³

US Dollars

Whole sale no. W 1308295

Import no. C/4522-2 (JRW) C/5286

SALES REP: Schmidt ~~Schmidt~~ ^{misc} SALES AREA: 200 Comm Rate: 3 3 03

COST 45 769 ⁵²

% 80.7

Wenda -

Take out of logs
Calgary Inventory

25 KILOS NET

NON COSE

PURE CMC FOR FILTRATION CONTROLS
IN AQUEOUS DRILLING FLUIDS

MONTELLO
TULSA, OKLAHOMA

MADE IN JAPAN

50 POUNDS NET
2 LB. BAGS.

NON-EX

IONTONITIC EXTENDER

MONTELLO
TULSA, OKLAHOMA

MADE IN JAPAN

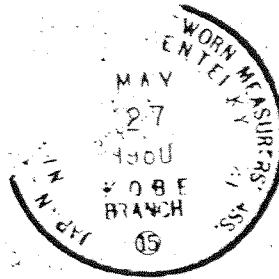
25 KILOS NET

NON PAC REGULAR

ANIONIC CELLULOSE POLYMER FOR FILTRATION
AND VISCOSITY CONTROL IN FRESH OR CEMENT-
MATED DRILLING FLUIDS

MANUFACTURED FOR: MONTELLO, INC.
TULSA, OKLAHOMA

MADE IN JAPAN



NIPPON KAIJI KENTEI KYOKAI

(JAPAN MARINE SURVEYORS & SWORN MEASURERS' ASSOCIATION)

FOUNDED IN 1913 & LICENSED BY THE JAPANESE GOVERNMENT

Shipper

DAI-ICHI KOSYO SEIYAKU CO., LTD.

Certificate No.

1257

Sheet

01-03-00

Certificate issued

M2383-3134

CERTIFICATE AND LIST
OF
MEASUREMENT AND/OR WEIGHT

HEAD OFFICE:

KAIJI BLDG., No. 9-7, 1-CHOME, HATCHOBORI
CHUOKU, 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

KOBE MAY. 27, 1980

Ref. No. (For our reference)

2383-405-029

Ocean Vessel

Port of Loading

HOTAKA MARU (M.O.L.)

KOBE

Port of Discharge

Date & Place of Measuring and/or Weighing

VANCOUVER B.C.

MAY. 27, 1980, KOBE

Marks & Numbers

No. of P'kgs.

Kind of Packages; Description of Goods

Gross Weight

Measurement

KG

CU. METRE

1,600 PACKAGES

40,600

69.019

LB

CU. FOOT

89,508

2,225.6

- AS PER

ATTACHED

SHEET -

SODIUM CARBOXYMETHYL CELLULOSE
MON COSE MON PAC REGULAR AND
ACRYLIC AMIDES DKS EXTERNDER
MON-EX

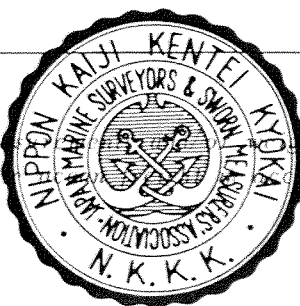
IMPORT NO. C4522-2-3(JRW) C/8881.

DETAILS :

	M	CM	M	CM	M	CM	KG	KG	CU. METRE	CU. METRE	
PAPER BAG											
800	AVERAGE						25.40	20,320	0.040500	32.400	
700	AVERAGE						25.40	17,780	0.036288	25.402	
CARTON											
100	0 30	0 37	0 47				25	2,500	0.052170	5.217	

- THE END -

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



DATE	NUMBER
7/1/80	10409

Sold To: Rocky Mountain Fencing Firms Products Ltd. Box 605 74th St. SW Calgary, Alberta, Canada T2P 1Z3	Shipped To: United Feed Supply Ltd. Box 509, 325 4th Ave S.W. Calgary, Alberta, Canada T2P 0J9
---	--

FREIGHT PREPAID ☐ Collect ☐

YOUR ORDER NO.	ORDER DATE	VIA	CAR NUMBER	DATE SHIP	SHIPPED FROM	OWN NO / PO NO.
				7/1/80	Calgary.	80-2184

SALES JOURNAL RECAP

ACCOUNT DESCRIPTION	AMOUNT	DR	CR
ACCOUNTS REC	665	56744.00	
COMMISSIONS	224	21247.00	
ROYALTIES	225		
FREIGHT	206		
ROYALTIES PAYABLE	839		
COMMISSIONS PAYABLE	850		21247.00
Net	162		56744.00
		59168.00	
TOTAL			59168.00

PRODUCT	PROD NO. ←	UNITS ←	UNIT PRICE	AMOUNT ← ↑	ACCT NO ↑	COMMISSIONS		ASK ↑	ROYALTIES	
						RATE	AMOUNT ↑		RATE	AMOUNT ↑
<i>Max Case</i>	<i>25 Kilo</i>	<i>1621</i>	<i>800</i>	<i>70 73</i>	<i>56744.00</i>	<i>15-200</i>	<i>303</i>	<i>2424.00</i>	<i>225</i>	
<i>Initials No. W 130 8295</i>										
<i>Import No. c/1522-2 (JEW) c/5216</i>										
<i>Terms: Net 30 - 2 1/2% Late Charge - 45 Days</i>										
TOTALS		<i>800</i>		<i>56744.00</i>	<i>850</i>		<i>2424.00</i>	<i>839</i>		

SALES ANALYSIS

SALES FURNAL T

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

DATE	NUMBER
18 Sept 80	12766

SOLD TO	SHIPPED TO
Rocky Mountain Drilling Fluids Products Ltd. 202, 605 7th St. S. W. Calgary, Alberta, Canada T2P 1Z3	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.
1964	22 Aug 80	truck		22 Aug 80	Calgary, Alta.	P.O. 3389 S.D. 11641

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

Non Pac - Regular	25 Kilo bags	500 bags	82.92/bag	41460.00
Pro rata freight @ 1.37/bag				<u>685.00</u>
				\$42145.00
				U.S. DLRS

Import #C4522-2-3 (JRW) C/8881

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

No. 11641

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

24 HR. PHONE: (918) 245-6661

TWX: 910-840-3007

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

SHIP TO

United Gro Supply

509, 505 - 4 Ave S.W.

CHERRY AB. 72P 058

DATE _____

CUSTOMER ORDER NO

TERMS

F.O.B.

SALESMAN

SHIP WHEN

SHIP VIA

PPD, OR COLL.

BILL TO

QUANTITY

DESCRIPTION

PRICE

AMOUNT

500

25 kg Sacks How Pro

82 22

25 FUND

Plus Freinet

No. 11641

24 HR. PHONE @18: 865-1170-TWX 910-845-2396

F.O.B.

SHIP VIA

Unto the Lord
 509 505 - 4005 S.W.
 Cherry 16. 72P 038

Calgary

Boisy Hermon

August 21 1980

PPD. OR COLL.

AMOUNT

500	25 Kg Sacks	How Pac	82 $\frac{72}{2}$	W/ Tones
		Pack Patient		

Montello
P.O. OR SO.

CUSTOMER ORDERS

INTL: _____ Montello: X

DATE	NUMBER
9/15/80	3349 ✓ P.O. 3507

SOLD TO	SHIPPED TO
Rocky Mountain Outley Fluids Products Ltd 202, 605 7th St. S.W. Calgary, Alberta, Canada T2P 1Z3	Same Same

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

FREIGHT: PREPAID ☒ COLLECT ☐

CUSTOMER ORDER NO.	ORDER DATE	VIA	DATE SHIPPED	SHIPPED FROM
1964	8/22/80	Truck	8/22/80	Calgary Alberta

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
Mon Pac Reg 25 Kilo	500	@ 82.92	
Lo Patu 7ft 1 <u>37</u> Bag			45 DCS
Invoice # C4572-2-3 (TRW) C/8881			

SALES REP: Schmidt SALES AREA: 700 Comm RATE: 7.20

COST 35205.00

% 84.9

INVOICE

DATE	NUMBER
9/18/80	2706

Cost 3505 = 84.9%

Sold To: *Arctic Living Goods*
Produce 7th St. St.
Osgood, Alaska, Canada
T 20 125

Shipped To:

June

Freight Prepaid ☒ collect ☐

Product	Order Date	Via	SA Number	Date Ship	Shipped From	Order No.
1964	20 Aug 80	Local		20 Aug 80	Osgood AK	80.3389

Product	Prod No.	Units	Unit Price	Amount	Acct No.	Rate	Commissions	Net	Royalties
Produce Eggs	25 Lbs 160	500	82¢	414.00	85-200	20	11.70.00	225	
No rate freight @ 1.37/lb				685.00					
Charge #04522-2-3 (586)	2/1111								
Terms: Net 30 - 2% Late Charge - 4.5 D/YA									
Totals		500		43145.00	850		11.70.00	839	

Sales Analysis + Sales Journal +

43215.00

Sales Journal Recap			
Account Description	Debit	Credit	
Accounts Rec	665	42145.00	
Commissions	224	11.70.00	
Royalties	839		
Freight	206		
Royalties Payable		11.00.00	
Commissions Payable		41460.00	
TOTAL	16345.00	43215.00	

Montello

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

INVOICE

DATE	NUMBER
8/26/80	12656

SOLD TO	SHIPPED TO
Rocky Mountain Drilling Fluids Products, Ltd. #202, 605 7th St. S.W. Calgary, Alberta, Canada T2P 1Z3	Milchem Canada Ltd. #102, 309 2nd Avenue S.W. Calgary, Alberta, Canada T2P 0C5

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.
3607	8/18/80	CuPu		8/18/80	Calgary	SO-11840 PO-3389

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
Mon Pac - Regular	25 Kilo	100/Bags @ 82.92	\$ 8292.00
Freight @ 1.37/Bag			<u>137.00</u>
			\$ 8429.00
			U.S. Dollars
Wholesale No. #W 130895			
Import No. C/4522-2 (JRW) C/5286			
TERMS: Net 30 - 2 1/2% Late Charge - 45 Days			

No. 11640

SHIPPING ORDER

MONTTELLO, INC. 6106 EAST 32ND. PLACE
TULSA, OKLAHOMA 74136

No. 11640

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

24 HR. PHONE: (913) 345-6600

NO. 312-0007

24 HR. PHONE (918) 665-1170-TWX 910-345-2395

SHIP TO

MILCHEM CANADA LTD.
#102,309 - 2ND AVENUE SW.
CALGARY AB. T2P 0C5

DATE	1980-08-18	
CUSTOMER ORDER NO.	3607	
TERMS	FOB	
SALES	30 DAYS	Calgary
SALESMAN	H. HEPRNER	
SHIP WHEN	Aug 14 1980	
SHIP VIA	PRIMO NP	

BILL TO

PPD. OR COLL

[illegible]

CUSTOMER ORDERS

INTL: _____

Montreal: X

DATE: <u>8/18/80</u>	NUMBER: <u>5011640</u>
	P.O. <u>3389</u>

LD TO	SHIPPED TO
Rocky Mountain Drilling Fluids Products, Ltd. #202, 605 7th St. S.W. Calgary, Alberta, Canada T2P 1Z3	Milchem Canada, Ltd. #102, 309 2nd Avenue S.W. CALGARY, Alberta, CANADA T2P 0C5

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

FREIGHT: PREPAID ☐ COLLECT ☐

CUSTOMER ORDER NO.: <u>3607</u>	ORDER DATE: <u>8/18/80</u>	VIA: <u>CUPU</u>	DATE SHIPPED: <u>8/18</u>	SHIPPED FROM: <u>CALGARY</u>
DESCRIPTION	UNITS	UNIT PRICE	AMOUNT	

MON PAC-REG 25 Kilo Bags 100 Bags @ 82.96 8292.00
 FRT - 1 ³⁷ / BAG ~~137.00~~
8429.00
8412.00
 U.S. DOLLARS

Wholesale No. W 130895

IMPORT No. C/4522-2(JRW) C/5286

LES REP: Schmidt SALES AREA: 200 Comm Rate: 2 ²⁰COST 7041 ⁰⁰% 84.9%

DATE	NUMBER
8/6/80	12456

204.40 38 4% Sold To: Rocky Mountain Diving Knife Products, Ltd. #202, 605 7th St. S.W. Calgary, Alberta, Canada T2P 1Z3	Shipped To: Nielsen Canada Ltd. #102, 509 2nd Avenue S.W. Calgary Alberta Canada T2P 0C5
---	--

FREIGHT PREPAID ☐ Collect ☐

YOUR ORDER NO.	ORDER DATE	VIA	CAN. NUMBER	DATE SHIP.	SHIPPED FROM	BOX NO. / P.O. NO.
3607	8/1/80	air		8/8/80	Calgary	58-11640 P.O. 5394

ACCOUNT DESCRIPTION	AMT NO	DR	CR
ACCOUNTS REC	665	\$429.00	
COMMISSIONS	224	320.00	
ROYALTIES	325		
FREIGHT	206		131.00
ROYALTIES Payable	839		
Commissions Payable	850		520.00
PP	100		624.00
TOTAL		\$664.00	\$664.00

PRODUCT	PROD NO. ↑	UNITS ←	UNIT PRICE	AMOUNT ← ↑	ACCT NO ↑	COMMISSIONS		ACCT ↑	ROYALTIES	
						RATE	AMOUNT ↑		RATE	AMOUNT ↑
Non Pac. Regular 25 kilo	160	100	\$2.92	\$292.00	224	220	220.00	225		
Heiger @ 1.37 / Bag				157.00						
Wholesale No. W / 30895										
Import No. C / 522-2 (rev) c / 5386										
Terms: Net 30 - 2 1/2% Late Charge - 45 Days										
TOTALS		100		\$449.00	850		220.00	834		

SALES ANALYSIS

SALES FURNIVAL

U.S. Me

Montello

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

INVOICE

DATE	NUMBER
8/26/80	12657

SOLD TO	SHIPPED TO
Rocky Mountain Drilling Fluids Products Ltd. #202, 605 7th St. S.W. Calgary, Alberta, Canada T2P 1Z3	Superior Mud Sales Ltd. 600, 608 7th Street S.W. Calgary, Alberta, Canada T2P 1Z2

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.
222	11 Aug 80	CuPu		11 Aug 80	Calgary	11637

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
Mon Pac - Regular 50#	100/Bags	@ 82.92	\$8292.00
Freight @ 1.37/Bag			<u>137.00</u>
			\$8429.00
			U.S. Dollars
Wholesale No. W 1306295			
Import No. C/4522-2 (5RW) C/5286			
TERMS: Net 30 - 2 1/2% Late Charge - 45 Days			

SHIPPING ORDER

MONTELLO, INC.

6106 EAST 32ND. PLACE
TULSA, OKLAHOMA 74135

No. 11637

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

24 HR. PHONE: (918) 245-6661

TWX: 910-840-3007

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

DATE <i>1980-08-11</i>	
CUSTOMER ORDER NO. <i>222</i>	
TERMS <i>30 DAYS NET</i>	F.O.B. Calgary
SALESMAN <i>M. HEATNER</i>	
SHIP WHEN	
SHIP VIA	

S
H
I
P
T
O

SUPERIOR H&O Sales Ltd.
600, 608 - 7th STREET S.W.
Calgary AB. T2P 1Z2

BILL TO

Rocky Mountain Dene Fluid Products Ltd.

PPD. OR COLL.

QUANTITY	DESCRIPTION	PRICE	AMOUNT
<i>100</i>	<i>25 Kg BAGS New Pac</i>	<i>82.92</i>	<i>15 POUNDS</i>
	<i>Est 1 ³⁷ Bu Bag</i>		

5019-11th ST. SE

24 Hour Phone 262-5547

600, 608 - 7th Street S.W., Calgary, Alberta T2P 1Z2

TO	Rocky Mountain Drilling Fluid Products LTD		THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKAGES, ETC
ADDRESS	#202 605-7 th ST. S.W.	REQ. NO. OR DEPT.	
SHIP TO	pick-up Bay #6 5019-11 th ST. SE 243-9666	DATE	July 24/80
ADDRESS		FOR	Drilling Mud

PLEASE NOTIFY US IMMEDIATELY IF YOU ARE UNABLE TO SHIP COMPLETE ORDER BY DATE SPECIFIED

QUANTITY	PLEASE SUPPLY ITEMS LISTED BELOW	PRICE
1		
2	100 25 Kg max Mon PAC	
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		

We hereby certify these goods will be used in accordance with tariff item #49105-1 Part XIII Schedule III Paragraph M Duty & Sales tax exempt.
License No. W-1189182

DATE REQUIRED	HOW SHIP	PLEASE SEND <u>3</u> COPIES OF YOUR INVOICE
TERMS: 30 days net		<i>R. Brudman</i> PURCHASING AGENT

No. 11637

P. O. DRAWER 130 - SAND SPRINGS, OKLA. 74083

1. The first step is to identify the key components of the system. This involves understanding the hardware and software involved, as well as the data flow and the interactions between different parts of the system.

123456789101112131415161718192021222324252627282930313233343536373839404142434445464748495051525354555657585960616263646566676869707172737475767778798081828384858687888990919293949596979899100

24 HR. PHONE (918) 663-1170-TWIX 918-345-2366

DATE

CUSTOMER ORDER NO.

TERMS

F.O.B.

Calgary

SALESMAN

SHIP WHEN

SHIP VIA

PPD. OR COLL.

BILL TO

SHIP
TO

Successive H₂O Since 190
600, 608 - 7th Street SW
Cinema AB T2P 122

BILL TO Rossy Shumate Dave Geo Paruch 120

[illegible]

CUSTOMER ORDERS

INTL: _____

MONTG 110: X

DATE: <u>8/11/80</u>	NUMBER: <u>5011637</u>
	<u>A3389</u>

LD TO: <u>Rock Mountain Drilling Fluids Products, Ltd.</u> <u>202, 605 7th St. S.W.</u> <u>Calgary, Alberta, Canada</u> <u>T2P 1Z3</u>	SHIPPED TO: <u>Superior Mud Sales, Ltd</u> <u>600, 608 7th Street S.W.</u> <u>CALGARY, Alberta, CANADA</u> <u>T2P 1Z2</u>
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TERMS: NET 30 - 1½% LATE CHARGE - 45 DAYS

FREIGHT: PREPAID ☐ COLLECT ☐

CUSTOMER ORDER NO.:	ORDER DATE:	VIA:	DATE SHIPPED:	SHIPPED FROM:
			<u>8/11/80</u>	<u>Calgary ALBERTA</u>
DESCRIPTION:	UNITS:	UNIT PRICE:	AMOUNT:	

Mon Pac 25 KLD 100 Bags @ $82 \frac{23}{100}$ / Bag 8292⁰⁰
 FREIGHT - $1 \frac{37}{100}$ / Bag 137⁰⁰

8429⁰⁰

U.S. DLRs.

Wholesale No. W 1308295

Export No C/4522-2 (SRW) C/5286

Terms: Net 30 - 2½% Late Charge

LES REP: Schmidt SALES AREA: 200 Comm RATE: 2³⁰COST 7041⁰⁰% 84.9%

INVOICE

DATE	NUMBER
4/20/80	10651

Net 20% off 84.916

SOLD TO: *Bob's Home Supply*
Bob's Home Supply
 203, 608 7th St. S.W.
 Calgary, Alberta, Canada
 T2P 1Z3

SHIPPED TO: *Superior Truck Sales*
 203, 608 7th St. S.W.
 Calgary, Alberta, Canada
 T2P 1Z3

Freight Payment ☒ Collect ☐

ORDER DATE	VIA	DATE SHIP	SHIPPED FROM	SHIP TO
11/03/80	air	11/03/80	Calgary	11/03/80

PRODUCT	QTY	UNIT	UNIT PRICE	AMOUNT	ACT. NO.	COMMISSIONS	ACT. NO.	ROYALTIES
<i>Howe's Eggs</i>	100	100	1.37	137.00	224	22.5	224	22.5
<i>Weight @ 1.57/lb</i>								
<i>Net 30 - 2% Late Charge - 45 Days</i>								
TOTALS				137.00	850	22.5	839	

Sales Analysis → Sales Terminal ↑

Sales Journal Recap

Account Description	Act. No.	Dr	Cr
Accounts Rec	665	137.00	
Commissions	224	22.50	
Royalties	224		137.00
ROYALTIES PAYABLE	839		22.50
COMMISSIONS PAYABLE	850		137.00
MP	100		
TOTAL		164.50	164.50

Montello

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

INVOICE

DATE	NUMBER
7/22/80	12503

SOLD TO	SHIPPED TO
Rocky Mountain Drilling Fluids Products Limited 202, 605 7th St. S.W. Calgary, Alberta, Canada T2P 1Z3	United Mud Supply Ltd. Calgary, Alberta

~~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.
				1 July 80	Calgary, Al.	PO-3389

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
Freight charges on 800 Mon Cose @ 1.36865/Bag			\$1094.92
			U.S. Dollars
Melgaard Freight Systems Ltd. Invoice #6148 & 6146			
This freight charge applies to Montello Invoice #12409 dated July 1, 1980			
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
7/22/80	12503

SOLD TO	SHIPPED TO
Rocky Mountain Drilling Fluids Products Limited 202, 605 7th St. S.W. Calgary, Alberta, Canada T2P 1Z3	United Mud Supply Ltd. Calgary, Alberta

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.
				1 July 80	Calgary, Al.	PO-3389

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
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			U.S. Dollars
Melgaard Freight Systems Ltd. Invoice #6148 & 6146			
This freight charge applies to Montello Invoice #12409 dated July 1, 1980			
TERMS: Net 30 - 2½% Late Charge - 45 Days			

Montello: X

DATE	NUMBER
	103389

SOLD TO	SHIPPED TO
Rocky Mountain Drilling Fluids Products Limited 202, 605 7th St S.W. Calgary, Alberta, Canada T2P1Z3	United Mud Supply Ltd. Calgary, Alberta

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

FREIGHT: PREPAID ☐ COLLECT ☐

CUSTOMER		ORDER NO.		ORDER DATE	VIA	DATE SHIPPED	SHIPPED FROM
						1 July 80	Calgary, Alberta
DESCRIPTION					UNITS	UNIT PRICE	AMOUNT

Flight Charges - 800 mm Case

1. 36865 Bag

1094.92

U.S. DLES

Melgard Freight Systems LTD.

Inv # 6148 & 6146

This ~~Invoice~~ Freight Charge applies to
Montello Invoice No. 12409 dated 1 July 80

SALES REP: _____ SALES AREA: _____ COMM RATE: _____

Credit A/C 202

Cost

% _____

DATE	NUMBER
7/22/80	10503

SALES JOURNAL		
ACCOUNT DESCRIPTION	DATE	
Accounts Rec	11-10	DR
	12/1/22	CR

Shipped To: United Fruit Supply Co.
Palmyra, Alaska

Polyp. - Acute

Shipped From	OUR NO. 1 P.O. NO.
Category:	Ab. 3389

56 p601	56 p601	10/20/60
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