

2893

Quack

COMPLETED

PLAINTIFF'S
EXHIBIT
KRC-330b

THORPE MATERIAL CREDIT

DATE		FOR NUMBER	VIA	TRUCK CHARGES	
4/7/70		2893		HOURS	MILES
QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT		
1	Sand Blast Pot & Acc.				
1	Fresh Air Hood				
150'	remote Control Hose				
150'	5/16" Air Hose				
9	Taps				
2	Military Cap				
3	Wheel Barrow				
10	Barbed Wire				
1	Shovel				
1	Shovel				
2	Shovel				
1	Shovel				
2	Shovel				
1	Shovel				
9	3/4" x 50' Air Hose				
1	Shovel				
2	Shovel				
1	Shovel				
1	Shovel				
1	Shovel				
1	Shovel				
1	Shovel				
2	Shovel				
6	50' Light Cable				
4	Red Pipe				
1	Spring Tank				
1	Barrel Pump				
2	1/4" x 50' SB Hose				
6	6" Schedule Pipe				
24	8" " "				
26	10" " "				
8	13" " "				
90	Std. Carplene				
1	Scalld Wrench				

CUSTOMER Sanitex Refining Corp. Houston, Texas

BY THOMAS FOREMAN

No. C 0308

MATERIAL CREDIT
PURCHASE FILE COPY

CUSTOMER *Sea Side Refinery* *Corpus Christi, Tex*
BY *Thorpe* THORPE
FOREMAN
No. C 0309
MATERIAL CREDIT
PURCHASE FILE COPY

CUSTOMER San Pedro Regency Corpus Christi, Tex

BY WILLIAM J. FOREMAN

No. C 0309

MATERIAL CREDIT
PURCHASE FILE COPY

J T THORPE COMPANY

WAREHOUSE WORK ORDER

From:

Date:

To:

Charge:

Truck No.:

Please pickup ~~deliver~~ the following items and send to:

on

[illegible]

Remarks:

WAREHOUSE WORK ORDER

From:

Date:

To:

Charge:

Truck No.:

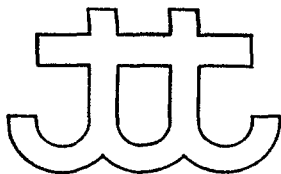
Please ~~pickup deliver~~ the following items and send to

Via Truck

on 3/31/70 Am Asaf

[illegible]

Remarks:



J T THORPE COMPANY

HOUSTON, TEXAS 77033

P. O. BOX 33399 (713) 644-1247

PURCHASE ORDER

SHOW THIS ORDER NUMBER
ON YOUR INVOICE.

6416-2893

V
E
N
D
O
R

Rodgers Enterprises

734 Telephone Road

Houston, Texas 77023

S
H
I
P
T
O

J T Thorpe Company

6833 Kirbyville St.

Houston, Texas

ORDER DATE 3/13/70	CONFIRMATION NO ☒ YES ☐	SHIP VIA/ROUTING Your truck	F.O.B. Delivered
SHIPPING MARK		SHIP PREPAID	SHIP WHEN READY ☐ HOLD FOR RELEASE ☐
SHIPMENT REQUIRED AT DESTINATION 1 week		TERMS Regular	TAX CITY STATE 4 1/2%
QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT

1 roll 6-mil 20'x100' plastic film

THORPE	
MAR 13 1970	
PCS	MPP
TDS	KJ
TH	FT
MAST	ME
JCR	LD
WVNC	
JP	LOW
MAK	WAG
MAW	
EE	
JO	CEN
JO	PUNCH
JO	DIE
PROJECT	
GENERAL FILES	

The Above Order Is Subject To The Following Terms and Conditions.

1. Please acknowledge receipt of this order promptly and state when you will ship.
2. All goods shipped are subject to the approval of our inspection department upon receipt.
3. This Purchase Order subject to cancellation prior to shipment.
4. Freight charges must be supported by original copy of freight bill.
5. INVOICE IN QUADRUPLICATE.
6. INVOICE TO: J. T. THORPE COMPANY P. O. BOX 33399 HOUSTON, TEXAS 77033

BY

MALINA R. WHITWORTH

PURCHASE ORDER

PURCHASING

DATE		JOB NUMBER		V.I.		RICE CHARGES	
3/11/70		28431		H.C.I.		HO 3	
QUANTITY	DESCRIPTION	UNIT PRICE	MILES				
1	Sand Blast Pot & acc. to hose						
1	Fresh air hood						
1	decent type hood						
150'	Remote Control hose						
150'	3/16" air hose						
1 roll	6 mil Plastic 20' x 100'	Po					
10	Shovel						
20 ft	1/2" x 1/2" wire						
6	1/2" x 1/2" wire						
7	1/2" x 1/2" wire						
4	1/2" x 1/2" wire						
10	1/2" x 1/2" wire						
2	1/2" x 1/2" wire						
1	1/2" x 1/2" wire						
1	1/2" x 1/2" wire						
2	5 gal. 2 ft. hose w/valve						
1	4 ft. x 1/2" bit						
2	1/2" x 1/2" wire						
2	1/2" x 1/2" wire						
3	3/16" x 50' air hose						
1	air hose						
1	Brown 1/2"						
2	Shovel						
12 Pn	Shovel						
6	positively glass						
1	hard brush						
1	Claw hammer						
1	Mortar box						
1	1/2" x 50' air hose w/valve						
2	H.D. ceptum on Cords						
6	50' light Cords & cables						
10 #	logs						
4	hard hats						

CUSTOMER

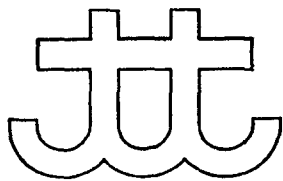
Santide Refinery - Corpus Christi, Tex

BY

THORPE
FOREMAN

No 1949

MATERIAL RECEIPT
PURCHASE FILE COPY



J T THORPE COMPANY

HOUSTON, TEXAS 77033

P. O. BOX 33399 (713) 644-1247

PURCHASE ORDER

SHOW THIS ORDER NUMBER
ON YOUR INVOICE.

6387-2893

V
E
N
D
O
R

Clemtex, Ltd.
4514 Baldwin
Corpus Christi, Texas 78405

S
H
I
P
T
O

J T Thorpe Company
c/o Suntime Refinery
Corpus Christi, Texas

ORDER DATE 3/10/70	CONFIRMATION NO ☐ YES ☒	SHIP VIA/ROUTING Bennett Your truck	F.O.B. Corpus Christi
SHIPPING MARK		SHIP PREPAID	SHIP WHEN READY ☐ HOLD FOR RELEASE ☐
SHIPMENT REQUIRED AT DESTINATION 9:00 A.M. 3/11		TERMS Regular	TAX CITY STATE 4 1/2%
QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT

200 sk. #3 sandblast sand \$.95 sk

Rental of:

1 - 210 cfm afr compressor \$135.00 mo

1/4" tungsten carbide nozzle 12.00 wk

THORPE	
MAR 10 1970	
PCS	MPP
TDS	KJ
TH	FT
W-E	W-E
W-E	JB
W-E	
W-E	GW
W-E	WAB
W-E	
W-E	
JCB	GEN
JCB	PURCH
JCB	D & E
PROSPECT	
GENERAL FILES	

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5. INVOICE IN QUADRUPPLICATE.
6. INVOICE TO: J. T. THORPE COMPANY P. O. BOX 33399 HOUSTON, TEXAS 77033

BY

MALINA R. WHITWORTH

PURCHASE ORDER

PURCHASING

J T THORPE COMPANY

WAREHOUSE WORK ORDER

From:

JP

Date:

3/9/75

To:

ELB

Charge:

7893

Truck No.:

13
Con Tread

Please, pickup ~~deliver~~ the following items and ~~send to~~

Return to Wharfedale

for Van Trip to Corpus Christi.

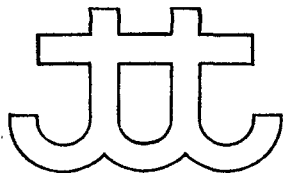
on

Monday at San Teo.

[illegible]

Remarks:

Have talked to Red Re. Vangor
Mar 3/10 - Please Verify w/ Rm.



J T THORPE COMPANY

HOUSTON, TEXAS 77033

P. O. BOX 33399 (713) 644-1247

PURCHASE ORDER

SHOW THIS ORDER NUMBER
ON YOUR INVOICE.

6326-2893

V
E
N
D
O
R

Kaiser Refractories
Box 1775
Houston 77001

S
H
I
P
T
O

Will Call

ORDER DATE 2/20/70	CONFIRMATION NO ☐ YES ☒	SHIP VIA/ROUTING Brightman Our truck	F.O.B. Your warehouse
SHIPPING MARK		SHIP PREPAID	SHIP WHEN READY ☐ HOLD FOR RELEASE ☐
SHIPMENT REQUIRED AT DESTINATION ASAP	TERMS Regular	TAX	CITY STATE EXEMPT
QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT

28,000# Purotab 3400 \$393.02 T \$ 5,502.28

2/27
Callum said shipped
2/26 - due now
3/4-5

THORPE	
FEB 24 1970	
PCS	MPP
TDS	KJ
TH	FT
WLS	WE
JCR	JB
WNC	
JP	GW
LAK	WAB
MW	
ELB	
JOB	GEN
JOB	PURCH
JOB	D & E
PROSPECT	
GENERAL FILES	

The Above Order Is Subject To The Following Terms and Conditions.

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5. INVOICE IN QUADRUPPLICATE.
6. INVOICE TO: J. T. THORPE COMPANY P. O. BOX 33399 HOUSTON, TEXAS 77033

BY

MALINA R. WHITWORTH

PURCHASE ORDER

PURCHASING



SHID-O-KAN

"Solves Sanitary Problem"

Portable - Chemical - Toilets

P. O. Box 1126

Phone 883-6642

Corpus Christi, Texas 78403

INVOICE NO. 7522

TERMS: Due on receipt
of invoice

DATE MAY 1 1970

In Account with

J. B. Thorpe Co

P. O. Box 33399

HODGES, TEXAS

PRICE O. K.

EXT. O.K.

QUANTITY O. K.

REC'D

CHGD

CP

WGB No.

DATE

REG. N

JOB SITE

Dunt's Refinery, Corpus Christi, Texas

SERVICE DATES	JOB LOCATION	UNITS	MONTHLY RATE	AMOUNT
From April 1, 1970 to May 1, 1970	Sunrise Refinery	THORPE	1	\$30.00
From _____ to _____		FCM		
From _____ to _____		TDS		
From _____ to _____		THM		
From _____ to _____		MAS		
From _____ to _____		JCR		
From _____ to _____		WNG		
From _____ to _____		JPS		
From _____ to _____		LAK		
From _____ to _____		MW		
From _____ to _____		ELW		
		JOBS		
		GEN		
		PURCH		
		D & E		
		PROSPECT		
		GENERAL FILES		
		TOTAL		\$30.00
		125 % Sales Tax		
		AMOUNT DUE		

"Have No Fear When Skid-O-Ran Is Near"

Hertz

BRANCH OFFICES

REGION OFFICE
P.O. BOX 12507
7630 SCOTT STREET
HOUSTON, TEXAS 77017
713 748-7800

DUPLICATE INVOICE

No. 001 264216

HERTZ EQUIPMENT RENTAL CORPORATION, Lessor

RENTED TO (CUSTOMER) <i>J. J. ... Co.</i>	CUSTOMER NUMBER <i>701921-01104</i>	SHIP TO <i>Gulf Harb</i>	INVOICE DATE <i>4/30/70</i>
ORDERED BY <i>...</i>	DATE ORDERED <i>4/5/70</i>	SHIP VIA <i>OUR TRUCK</i>	DATE/TIME RETURNED <i>4/30/70-10:2</i>
PURCHASE ORDER NO. <i>...</i>	JOB/REG. NO. <i>315 M</i>	DATE RENTAL BEGINS <i>4/5/70</i>	DATE/TIME SHIPPED <i>4/7/70-11:3</i>
OUR TRUCK ☐ CUSTOMER'S TRUCK ☒		P.P. ☐ COLL. ☐	CHARGES
DATE RELEASED <i>4/30/70</i>		TIME <i>10:28</i>	TO BE RETURNED BY

CUSTOMER-READ TERMS AND CONDITIONS ON PAGE 1 (Other Side) CAREFULLY

QTY.	UNIT NUMBER	EQUIPMENT DESCRIPTION	DAY	WEEK	MONTH	TAX CLS.	AMOUNT
1	120-014 (29)	M-D Equipment	120	31	10		114.44

JOB D2893C ATE

PRICE O. K.
EXT. O. K.
QUANTITY O. K.
REC'D
CHGD.
CR.
JOB No. REG. No.

JOB 2898
JOB 2899
JOB 2893

THORPE
MAY 7 1970

FCS
TDS
TH
MAS
JCR
WNC
IP

MPP
KJ
FT
WE
JB
1/22

THIS INVOICE FOR RENTAL PERIOD 3/5/70 THRU 4/7/70

I have read the terms and conditions on both sides of this Agreement and agree thereto:

X

SIGNING FOR CUSTOMER

DUPLICATE
INVOICEINITIAL
HERE

X

NON-VEHICLE PHYSICAL DAMAGE WAIVER
BY HIS INITIAL, Customer agrees to pay a fee of \$2 per day for loss or damage to equipment (notwithstanding the provisions of paragraph 5 of this Agreement) to waive certain claims against Customer for loss of or damage to non-vehicle equipment, of the terms and conditions set forth in a PHYSICAL DAMAGE WAIVER GUIDE, the receipt and acceptance of which Customer hereby acknowledges.INITIAL
HERE

X

VEHICLE COLLISION DAMAGE WAIVER
BY HIS INITIAL, Customer agrees to pay a fee of \$2 per day for loss or damage to vehicle (notwithstanding the provisions of paragraph 5 of this Agreement) to waive certain claims against Customer for loss of or damage to vehicle while it is used, operated or driven in conformity with this Agreement, but not including payment of said fee, Customer shall be fully liable for all collision damage if vehicle is used, operated or driven in violation of any provision of this Agreement.

RETURN RECEIPT NO.

DELIVERED BY

TOTAL CHARGES
DEPOSIT☐ NET DUE
☐ REFUNDRETURNED VIA
OUR TRUCK ☐ CUSTOMER'S TRUCK ☐ P.P. ☐ COLL. ☐ | CHARGES | TAX || THIS IS YOUR DUPLICATE INVOICE PLEASE RETURN THIS COPY WITH YOUR REMITTANCE TO REGION OFFICE INDICATED ABOVE. | | | |
| TOTAL | | | |
DUPLICATE INVOICE
No. 001 264216

9004 (3/69)

SHOW R.A. NUMBER ON ALL CORRESPONDENCE
TERMS: NET 10 DAYSALL PAYMENTS DUE AND PAYABLE
AT HOUSTON, HARRIS COUNTY, TEXASPAGE
2

DUPLICATE INVOICE

INVOICE

CLEMTEX, Ltd.**CLEMTEX****Corrosion Control**
Equipment and SuppliesCABLE ADDRESS
"CLEMTEX"

HOUSTON OFFICE

713 672-6661

P. O. BOX 15214

248 MCCARTY DRIVE

HOUSTON, TEXAS 77020

CORPUS CHRISTI BRANCH

512 882-8282

P. O. BOX 5036

4514 BALDWIN

CORPUS CHRISTI, TEXAS

DALLAS BRANCH

214 ME 1-0584

1326 MOTOR CIRCLE

DALLAS, TEXAS 75207

SOLD TO

SHIP TO

J. T. Thorpe Co.
P. O. Box 33399
Houston, Texas**Same**
Suntide Refinery
Corpus Christi, Texas

SHIP VIA Our Truck		FREIGHT PPD. ☒	F.O.B. SHIP. PT. ☐ DEST. ☒	CAR NO.	TERMS: Cash Discount of Net or \$
OUR INVOICE NO. 15590	INVOICE DATE 3/17/70	OUR ORDER NO. Q-9997		SALES AREA NO. 10	for Payment on or before Otherwise 30 Days Net.
CUSTOMER'S ORDER NO. 6387-2893		CUSTOMER REQ'N NO.		SHIPPING DATE 3/19/70	8% Interest Charged on Past Due Accounts
B/O	QUANTITY	DESCRIPTION		UNIT PRICE	TOTAL

SOLD FROM RENTAL FLEET

1	Clemco QMSD-4 1/2" Nozzle	45.00/ea	\$45.00
---	---------------------------	----------	---------

JOB 2893**Tax Exemption #369078-1**

PRICE O. K.	
EXT. O. K.	
QUANTITY O. K.	
REC'D.	DATE
CHGD.	151
CR.	
JOB No.	REG. No.

THORPE	
MAR 18 1970	
FCS	MPP
TDS	KJ
TH	FT
MAS	WE
JCR	JS
WNC	
JP	GW
LAK	WAB
MW	
ELB	DJT
JOB	GEN
JOB	PURCH
JOB	D & E
PROSPECT	
GENERAL FILES	

WE STOCK THE MOST COMPLETE LINE OF CORROSION CONTROL EQUIPMENT AND SUPPLIES IN THE SOUTHWEST
COPY

DUPLICATE INVOICE

RODGERS ENTERPRISES

734 TELEPHONE RD.
HOUSTON, TEXAS 77023
Phone: 926-1881 or 926-0974

INVOICE
NUMBER

4649

NOTE: PLEASE PAY FROM INVOICE; NO STATEMENT ISSUED.

S
O
L
D
T
O

J.T. Thorpe Co.
6435 Motorville
Houston, Texas

S
H
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P
P
E
D
T
O

CUSTOMER ORDER NO.	INVOICE DATE	TERMS: 1% 10 DAYS, 30 DAYS NET, EAST DUE. THEREAFTER, ALL BILLS PAYABLE IN HOUSTON, TEXAS. NO DISCOUNT ALLOWED ON FREIGHT OR TAX.	SHIPPED VIA	DATE DELIVERED	SALESMAN
100-1000	3-18-70		OT	3-18-70	222
QUANTITY	DESCRIPTION			UNIT PRICE	AMOUNT
1 roll	(1 roll) 2000' x 4 mil clear poly			OT 24.00	\$24.00
JOB 2893				<i>Tax Exempt</i>	\$24.00
				Total	\$24.00
PRICE O.K.					
EXT. O.K.					
QUANTITY O.K.					
REC'D	DATE				
CHGD.	151				
CR.					
JOB No.	REC. No.				

THORPE	
MAR 17 1970	
JOE	MPP
JOE	KJ
JOE	FT
JOE	WE
JOE	JB
JOE	GW
JOE	WAB
JOE	DJT
JOE	GEN
GENERAL FILES	

INDUSTRIAL PAPER SUPPLIES: BOXES • TAPES • TWINES • WRAPPING • TAGS • POLY BAGS
POLY ROLLS • MARKING PENS • SNAP OUT FORMS • BORAXOD • SOAP • TOWELS & TISSUE
CUPS • MOPS • BROOMS • SANITARY SPECIES • OTHER RELATED ITEMS

Thank You

RODGERS ENTERPRISES

734 TELEPHONE
HOUSTON, TEXAS 77023
Phone: 926-1881 or 926-0974
ORDER FORM/DELIVERY TICKET

PURCHASE ORDER
NO.

6416-2893

DATE

3-16-70

SHIP TO

To

J. J. Thayer Co.
6833 Kirbyville Rd (near)
HOUSTON, TEXAS

SHIP VIA

OT

F.O.B.

TERMS

DELIVERY DATE

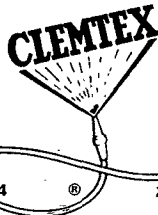
3-16-70

QUANTITY	DESCRIPTION	PRICE	AMOUNT
7	1/2" x 20'		
2,000 sft	(1/2") 20 x 100 - 6-mil plastic film (poly)		
	J. J. Thayer Co		
	Ed Brown		

AUTHORIZED SIGNATURE

PAPER PRODUCTS

INVOICE

CLEMTEX, Ltd.**Corrosion Control**
Equipment and SuppliesCABLE ADDRESS
"CLEMTEX"

HOUSTON OFFICE

713 672-6661

P. O. BOX 15214

248 McCARTY DRIVE

HOUSTON, TEXAS 77020

CORPUS CHRISTI BRANCH

512 882-8282

P. O. BOX 5036

4514 BALDWIN

CORPUS CHRISTI, TEXAS

DALLAS BRANCH

214 ME 1-0584

1326 MOTOR CIRCLE

DALLAS, TEXAS 75207

SOLD TO

SHIP TO

J. T. Thorpe Co.
P. O. Box 33399
Houston, Texas

Same
CAT Gracker
Suntide Refinery
Corpus Christi, Texas

SHIP VIA Whitey's Hot Shot		FREIGHT PPD. ☒ XXXX	F.O.B. SHIP. PT. ☒ DEST. ☐	CAR NO.	TERMS: Cash Discount of Net or \$
OUR INVOICE NO. 15418	INVOICE DATE 3/13/70	OUR ORDER NO. 6-9970 G	SALES AREA NO. 10		
CUSTOMER'S ORDER NO. 6387-2893	CUSTOMER REQ'N NO.		SHIPPING DATE 3/11/70	for Payment on or before Otherwise 30 Days Net. 8% Interest Charged on Past Due Accounts	
B/O	QUANTITY	DESCRIPTION		UNIT PRICE	TOTAL

200	100# Bags Clemtex #3 Blasting Sand	.95/bag	\$190.00
	Prepaid Freight		<u>35.25</u>
			\$225.25

JOB 2893

Tax Exemption #369078-1

PRICE O. K.	<i>J</i>
EXT. O. K.	
QUANTITY O. K.	
REC'D	
CHGD.	DATE <i>151</i>
CR.	
JOB No.	REG. No.

THORP	
MAR 16 1970	
FCS	WPC
TDS	KJ
TH	FT
MAS	Wc
JCR	JB
WNC	
JP	GW
LAK	WAE
MW	
ELB	DJT
JOB	GEN
JOB	PURCH
JOB	DAE

WE STOCK THE MOST COMPLETE LINE OF CORROSION CONTROL EQUIPMENT AND SUPPLIES IN THE SOUTHWEST

COPY

CLEMTEX, Ltd.**CLEMTEX****Corrosion Control**
Equipment and SuppliesCABLE ADDRESS
"CLEMTEX"

HOUSTON OFFICE

713 672-6661

P. O. BOX 15214

248 MCCARTY DRIVE

HOUSTON, TEXAS 77020

CORPUS CHRISTI BRANCH

512 882-8282

P. O. BOX 5036

4514 BALDWIN

CORPUS CHRISTI, TEXAS

DALLAS BRANCH

214 ME 1-0584

1326 MOTOR CIRCLE

DALLAS, TEXAS 75207

SOLD TO

SHIP TO

J. T. Thorpe Co.
P. O. Box 33399
Houston, Texas**Same**
Suntide Refinery
Corpus Christi, Texas

SHIP VIA Our Truck		FREIGHT PPD. ☒ CASH SHIP. PT. ☐ DEST. ☒	F. O. B.	CAR NO.	TERMS: Cash Discount of Net or \$
OUR INVOICE NO. 15681	INVOICE DATE 3/17/70	OUR ORDER NO. RR9920 R4931	SALES AREA NO. 10	for Payment on or before Otherwise 30 Days Net.	
CUSTOMER'S ORDER NO. 6387-2893	CUSTOMER REQ'N NO.	SHIPPING DATE 3/11/70		8% Interest Charged on Past Due Accounts	
B/O	QUANTITY	DESCRIPTION		UNIT PRICE	TOTAL

DAILY RENTAL & RETURN - 3 DAYS
(3/11/70 thru 3/13/70)
WEEKLY RATE CHEAPER

1	250 CFM DP air compressor	45.00/day	\$135.00
1	1/2" Nozzle		N/G
2	30' x 1 1/2" Sandblast Hose CQ&CQ	9.00/wk	18.00
			\$153.00
	40 Gals of Fuel	.23/gal	10.00
	JOB 2893		\$163.00

Reason for no charge-Equipment Purchased*Tax Exemption #369078-1**

PRICE O. K.	
EXT. O. K.	
QUANTITY O. K.	
REC'D	DATE
CHGD.	15/
CR.	
JOB No.	REC. No.

THORPE	
MAR 18 1970	
FCS	MPP
TDS	KJ
TH	IFT
MAS	WE
JCR	JB
WNC	
Jr	GW
L&K	WAB
MW	
ELB	DJT
JOB	GEN
JOB	PURCH
JOB	D & E
PROSPECT	
GENERAL FILES	

WE STOCK THE MOST COMPLETE LINE OF CORROSION CONTROL EQUIPMENT IN THE SOUTHWEST

COPY

WE STOCK THE MOST COMPLETE LINE OF CORROSION CONTROL EQUIPMENT AND SUPPLIES IN THE SOUTHWEST

Whitey's Hot-Shot Service

WAYBILL

TARIFF 6-I

RRC-8380

P. O. BOX 10255

CORPUS CHRISTI, 78410

Nº 8913

CUSTOMER <u>Clem tex LTD</u>		CC, Tex	DATE <u>3-11-70</u>
From: <u>Clem tex LTD.</u>	To: <u>J. T. Thorpe Co</u>		
<u>CC, Tex</u>	<u>Suntide Refg</u>		
<u>CC, Tex</u>	<u>CC, Tex</u>		
GIVE NAME OF LOCATION, MILEAGE AND DIRECTION		GIVE NAME OF LOCATION, MILEAGE AND DIRECTION	

Received the described below in apparent good order, except as noted (contents and conditions 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 or 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, which are hereby agreed to by the shipper and accepted for himself and his assigns.

TRUCK	TRAILER	DRIVER'S NAME	LOADED MILES	TIME ON DUTY		
9	3	Ray - CD		7:30 ^{AM}		
MATERIALS HAULED AND DESCRIPTION OF WORK <u>200 Bags #3 Blasting Sand</u>				LOADING TIME	1 hr	
				UNLOADING TIME		
				REMARKS		
				HOT-SHOT MILES	RATE	AMOUNT
				HRB.		
				WEIGHT		

Give explanation of any Break Down or Waiting Time:

Material Received in Good Condition.

For J. T. Thorpe By 3/11/70



SKID-O-KAN

"Solves Sanitary Problems"

Portable - Chemical - Toilets

P. O. Box 1126

-:-

Phone 883-6642

Corpus Christi, Texas 78401

INVOICE NO. 7382

TERMS: Due on receipt
of invoice

JOB 2893

DATE April 15, 1970

In Account with

J. S. Thorpe Co.
P. O. Box 33399
Houston, Texas

PRICE O. K.	
EXT. O. K.	
QUANTITY O. K.	
REC'D	DATE
Q. 151	
CR	
REG. No.	

JOB SITE **Suntide Refinery, Corpus Christi, Texas**

SERVICE DATES	JOB LOCATION	UNITS	MONTHLY RATE	AMOUNT
From <u>Mar. 13, Apr. 1, 70</u>	Suntide Refinery	1	\$30.00	\$17.00
From _____ to _____				
From _____ to _____				
From _____ to _____				
From _____ to _____				

THORPE
APR 20 1970

FCS	TH	MPP
JOS	TH	KJ
TH	TH	FT
MAS	TH	WE
JCR	TH	JB
WNC	TH	GW
JP	TH	WAB
LAK	TH	DJT
MW	TH	
ELB	TH	

JOB _____ GEN
JOB _____ PURCH
JOB _____ D & E
PROSPECT _____
GENERAL FILES _____

TOTAL \$17.00
4.25 % Sales Tax _____
AMOUNT DUE ... _____

"Have No Fear When Skid-O-Kan Is Near"

HUMBLE OIL & REFINING COMPANY 0214472

385-0042-10 (1 PART)
INVOICE - MANIFEST.

MARKETING DEPARTMENT

No.

Make remittance to:

TREASURY DEPT., BOX 1353, HOUSTON, TEXAS 77001

UNDERSIGNED AGREES TO PAY FOR GOODS LISTED HEREON AT THE
OFFICE OF HUMBLE OIL & REFINING CO., HOUSTON, HARRIS
COUNTY, TEXAS
GOODS
RECEIVED PURCHASER

BY J. T. Thorne
DELIVERED BY-TRUCK NO. LICENSE NO.

MANIFEST NO. DATE TIME

- ☐ 1. Company Owned Tank Trk ☒ 5. At Plant
☐ 2. Outside Tank Truck ☐ 1. Comm. Agt., W.C.C., Dstr. Trk
☒ 3. Company Owned Dray Trk. Other-Show Code & Descrip.
☐ 4. Outside Dray Truck ☐

STATION FROM CODE 068	DATE 04 10 70	BULK PLANT BP 6-068	RECAP NO.
ACCOUNT NO.	NAME 89471801 4 CT617		CLASS TRADE
ADDRESS J. T. THORPE CO	TOWN P O BOX 33399		CONTRACT NO.
DELIVERED TO DOCK	ORDER NUMBER	SPEC. FUEL PERMIT	TAX CODE
TERMS Che	DEAL CODE	CITY LIMIT	SALES ZONE
FREIGHT		PREPAID	
COLLECT			

PACKAGES		PRODUCT	SR. COND. CODE	QUANTITY	TAX		RENT/ OTHER	PRICE INCLUDING TAX/RENT INDICATED	AMOUNT
NO. CASES CANS DRUMS	KIND, SIZE AND NO. TO CASE				STATE	OTHER			
		ENCO EXTRA GASOLINE							
		ENCO PLUS GASOLINE							
		ENCO GASOLINE							
1	THD Diesel 260			5.5				.198	10.89
JOB 2893 PRICE O. K. EXT. O. K. QUANTITY O. K.									
REC'D EXEMPTION NO. DATE DEALER		THORPE APR 8 1970 FCS TDS TH MAS JCR WNC JP LAK MW ELB WAB DJT							
RECEIVED PAYMENT HUMBLE OIL & REFINING COMPANY JOB No. REG. No.		STATE SALES TAX LOCAL SALES TAX TOTAL							

RECEIVED PAYMENT: HUMBLE OIL & REFINING COMPANY
BY: J. T. Thorne

DELIVERED BY

Liability for State Motor Fuel Tax shown on Invoice has been assumed and will be paid by the purchaser. Enjay Chemical Company, Industrial Coatings are sold by Humble Oil & Refining Company as agent for Enjay Chemical Company.

SUBJECT TO CORRECTION OF CLERICAL ERRORS
DO NOT DESTROY-THIS IS YOUR INVOICE AND MANIFEST

PRICE O.K.

HUMBLE OIL & REFINING COMPANY

385-0042-3E (5 PART)
INVOICE - MANIFEST

MARKETING DEPARTMENT

No. **0214497**

Make remittance to:

TREASURY DEPT., BOX 1353, HOUSTON, TEXAS 77001

UNDERSIGNED AGREES TO PAY FOR GOODS LISTED HEREON AT THE OFFICE OF HUMBLE OIL & REFINING CO., HOUSTON, HARRIS COUNTY, TEXAS.
GOODS RECEIVED BY *Doctor Muller* CHASER

DELIVERED BY TRUCK NO.

LICENSE NO.

DATE

TIME

TIME

STATION FROM CODE

DATE

BULK PLANT

RECAP NO.

ACCOUNT NO.

NAME

ADDRESS

TOWN

DELIVERED TO

DELIVERED

RECAP NO.

TERMS

ORDER NUMBER

SPEC. FUEL PERMIT

DEAL CODE

RECAP NO.

NO. CASES, KIND, SIZE, AND NO. DRUMS OR CASES

PRODUCT

COND. CODE

QUANTITY

TAX

RENT/OTHER

PRICE INCLUDING TAX/RENT INDICATED

AMOUNT

ENCO EXTRA GASOLINE

ENCO PLUS GASOLINE

ENCO GASOLINE

Bulk Diesel 1260

JOB 2893

PRICE O. K.

EXT. O. K.

QUANTITY O. K.

DATE

151

DEALER

LICENSE NO.

2 GALLONS

STATE

TAXES

RECEIVED

PAYMENT: HUMBLE OIL & REFINING COMPANY

BY

PRODUCT CASH

DISCOUNT OF

DISCOUNT TERMS DO NOT

DELIVERED BY

PROSPECT

IF PAID BY

GENERAL FILES

GENERAL FILES

TOTAL

7.32

Liability for State Motor Fuel Tax shown on Invoice has been assumed and will be paid as required by law.

Enjay Chemical Company Industrial Coatings are sold by Humble Oil & Refining Company as agent for Enjay Chemical Company.

SUBJECT TO CORRECTION OF CLERICAL ERRORS
DO NOT DESTROY-THIS IS YOUR INVOICE AND MANIFEST

385-0042-3E (5 PART)
INVOICE - MANIFEST

HUMBLE OIL & REFINING COMPANY

MARKETING DEPARTMENT

No. **0214516**

Make remittance to:

TREASURY DEPT., BOX 1353, HOUSTON, TEXAS 77001

UNDERSIGNED AGREES TO PAY FOR GOODS LISTED HEREON AT THE
OFFICE OF HUMBLE OIL & REFINING CO., HOUSTON, HARRIS
COUNTY, TEXAS

RECEIVED
Robert Muller
PURCHASER

DELIVERED BY TRUCK NO.

LICENSE NO.

MANIFEST NO.

DATE

TIME

STATION FROM CODE

DATE

BULK PLANT

RECAP NO.

ACCOUNT NO.

NAME

ADDRESS

TOWN

068
14-6-70

BP 6-068
C CHRISTI TX

89471801 4 CT617
J T THOMPSON CO
P O BOX 25390
HOUSTON TX 77055

CLASS TRADE

CONTRACT NO.

TAX CODE

SALES ZONE

- ☐ 1. Company Owned Tank Trk.
☐ 2. Outside Tank Truck
☐ 3. Company Owned Dray Trk.
☐ 4. Outside Dray Truck
- ☒ 5. At Plant
☐ 6. Comm. Agt., W.C.C., Distr. Trk.
Other-Show Code & Descrip.

DELIVERED TO

DELIVERED

IN

CITY LIMITS

FREIGHT

TERMS

ORDER NUMBER

SPEC. FUEL PERMIT

DEAL CODE

COLLECT

PACKAGES
NO. CASES
KIND, SIZE
AND NO.
FORUMS
TO CASE

PRODUCT

S.P.
COND.
CODE

QUANTITY

TAXES
STATE
OTHER

RENT
OTHER

PRICE
INCLUDING
TAX/RENT
INDICATED

AMOUNT

ENCO EXTRA GASOLINE

ENCO PLUS GASOLINE

ENCO GASOLINE

BULK Diesel #260

55

149

8.14

JOB

28.93

☐ DYE REFUND
ADDED EXEMPTION NO.

DEALER

DATE

STATE

%

(WRITE IN WORDS)
QUANTITY OF TAXABLE FUEL:

CHGD.

LICENSE NO.

151

GALLONS

STATE

%

RECEIVED PAYMENT: HUMBLE OIL & REFINING COMPANY

DEBIT CASH

IF PAID BY

DISCOUNT TERMS DO NOT APPLY TO TAXES AND FREIGHT

DELIVERED BY

TOTAL

BY

Sequest

Liability for State Motor Fuel Tax shown on Invoice has been assumed and will be paid as required by law.
Enjay Chemical Company Industrial Coatings are sold by Humble Oil & Refining Company as agent for Enjay Chemical Company.

PRICE

SUBJECT TO CORRECTION OF CLERICAL ERRORS
DO NOT DESTROY-THIS IS YOUR INVOICE AND MANIFEST

ARMSTRONG LUMBER COMPANY

4501 LEOPARD STREET ♦ P.O. BOX 4168 ♦ PHONE 882-6513
CORPUS CHRISTI, TEXAS 78408

INVOICE NO. 48256

DATE: 3/12/70	
ORDER NO.:	JOB NO.:
DEL. BY: C	TIME DEL.:

SOLD TO: J. I. Thorpe Co
P. O. BOX 33399
HOUSTON, TEXAS 77033

DELIVERED TO: Luentide
Thorpe Co
Ask Luentide

PCS.	MATERIAL	FEET	TOTAL FEET	PRICE	EXTENSION	DEBIT	CREDIT
1	5 gal - Curing Comp.				10 50		
1	2 - Hudson Sprayer				50		
					23 00		
					98		
					23 98		
					TAX EXEMPT		

JOB 2893

PRICE O. K. _____
EXT. O. K. _____
QUANTITY O. K. _____
REC'D. _____ DATE _____
CHOD. _____
CR. _____
JOB No. _____ REG. No. _____

THORPE
APR 3 1970

FCS	
TDS	
TH	
MAS	
JCR	
WNC	
JP	
LAK	
IMW	
ELB	
JOB	
JOB	
JOB	
PROSPECT	
GENERAL FILES	

First in Quality—Fairest in Price—Fastest in Service

OFFICE COPY

PAY LAST AMOUNT
IN THIS COLUMN

4501 LEOPARD STREET ♦ P.O. BOX 4168 ♦ PHONE 882-6513
CORPUS CHRISTI, TEXAS 78408

INVOICE NO. 48314

DATE:		3-12-70	
ORDER NO.:		JOB NO.:	
		2893	
DEL. BY:		TIME DEL.:	

JOB 28 93

SOLD TO: J. T. THORPE CO

DELIVERED TO: **JOB 2893**

PRICE O. K.	
EXT. O. K.	
QUANTITY O. K.	
REC'D	DATE

PCS.	MATERIAL	FEET	TOTAL FEET	CHGD PRICE	EXTENSION	DEBIT	CREDIT
2	3/4 Douells		2	.32	64		
2	2" Mark Tape		2	2.40	4 80		
1	Calumene Buss			1.45	1 45		
					6 89		
				4 1/2	29		
				TAX	EXPENSE		
						7 18	

THORPE
APR 3 1970

FCS		APP
TDS		KJ
TH		FT
MAS		WE
JGR		JB
WNC		
JR		GW
LAK		WAB
MLW		
ELB		DJT

JOB GEN
JOB PURCH

T. F. Thorpe Co. M.

First in Quality—Fairer in Price—Fastest in Service

**PAY LAST AMOUNT
IN THIS COLUMN**

INVOICE

CLEMTEX, Ltd.**Corrosion Control**
Equipment and SuppliesCABLE ADDRESS
"CLEMTEX"

HOUSTON OFFICE

713 672-6661

P. O. BOX 15214

248 MCCARTY DRIVE

HOUSTON, TEXAS 77020

CORPUS CHRISTI BRANCH

512 882-8282

P. O. BOX 5036

4514 BALDWIN

CORPUS CHRISTI, TEXAS

DALLAS BRANCH

214 ME 1-0584

1326 MOTOR CIRCLE

DALLAS, TEXAS 75207

SOLD TO

SHIP TO

J. T. Thorpe Co.
P.O. Box 33399
Houston, Texas 77033**Same**
Suntide Refinery
Corpus Christi, Texas

SHIP VIA		FREIGHT	F. O. B.	CAR NO.	TERMS: Cash Discount
Pick-Up		PPD. xxx	SHIP. PT. ☐ DEST. ☐		of Net or \$
OUR INVOICE NO.	INVOICE DATE	OUR ORDER NO.		SALES AREA NO.	for Payment on or before
17138	4/9/70	K-4949, RR-9932		10	Otherwise 30 Days Net.
CUSTOMER'S ORDER NO.	CUSTOMER REQ'N NO.	SHIPPING DATE			8% Interest Charged on Past Due Accounts
6387-2893		4/1/70			
B/O	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL	

DAILY RENTAL & RETURN - 6 days
(4/1/70 thru 4/7/70)
(WEEKLY RENTAL RATE CHEAPER)

1	50' x 1 1/2" Sec. Sandblast Hose	9.00/wk	\$9.00
4% Tax		TAX EXEMPT	.38
			\$9.38

JOB 2893

PRICE O. K.	
EXT. O. K.	
QUANTITY O. K.	
REC'D.	DATE
CHGD.	15/
CR.	
JOB No.	REG. No.

THORPE	
APR 10 1970	
FCS	MPP
TDS	KJ
TH	FT
MAS	WE
JCR	JB
WNC	
JP	GW
LAK	WAB
MW	
ELB	DJT
JOB	GEN
JOB	PURCH
JOB	D & E
PROSPECT	
GENERAL FILES	

WE STOCK THE MOST COMPLETE LINE OF CORROSION CONTROL EQUIPMENT AND SUPPLIES IN THE SOUTHWEST

COPY

INVOICE

CLEMTEX, Ltd.**Corrosion Control**
Equipment and SuppliesCABLE ADDRESS
"CLEMTEX"

HOUSTON OFFICE

713 672-6661

P. O. BOX 15214

248 McCARTY DRIVE

HOUSTON, TEXAS 77020

CORPUS CHRISTI BRANCH

512 882-8282

P. O. BOX 5036

4514 BALDWIN

CORPUS CHRISTI, TEXAS

DALLAS BRANCH

214 ME 1-0584

1326 MOTOR CIRCLE

DALLAS, TEXAS 75207

SOLD TO

SHIP TO

J. T. Thorpe Co.
P.O. Box 33399
Houston, Texas 77033

Same
Suntide Refinery
Corpus Christi, Texas

SHIP VIA Our Truck		FREIGHT PPD. ☒	F.O.B. SHIP. PT. ☐ DEST. ☒	CAR NO.	TERMS: Cash Discount
OUR INVOICE NO. 17137	INVOICE DATE 4/9/70	OUR ORDER NO. R-4247, RR-9931	SALES AREA NO. 10	of Net or \$	
CUSTOMER'S ORDER NO. 6387-2893	CUSTOMER REQ'N NO.	SHIPPING DATE 3/31/70		for Payment on or before Otherwise 30 Days Net. 8% Interest Charged on Past Due Accounts	
B/O	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL	

WEEKLY RENTAL & RETURN - 1 wk
(3/31/70 thru 4/7/70)

1	315 CFM DP Air Compressor HM-out 1062.7 Filled with Fuel	154.00/wk	\$154.00
			1.25
			\$155.25

Tax Exemption #269078-1

JOB 2893

PRICE O. K.	
EXT. O. K.	
QUANTITY O. K.	
CHGD.	DATE 151
CR.	
JOB No.	REG. No.

THORPE APR 10 1970	
FCS	MPP
TDS	KJ
TH	FT
MAS	WE
JCR	JB
WNC	
JP	GW
LAK	WAB
MW	
ELB	DJT
JOB	GEN
JOB	PURCH
JOB	D & E
PROSPECT	
GENERAL FILES	

WE STOCK THE MOST COMPLETE LINE OF CORROSION CONTROL EQUIPMENT AND SUPPLIES IN THE SOUTHWEST

COPY

**KAISER
REFRACTORIES**
A DIVISION OF KAISER ALUMINUM & CHEMICALS, INC.

FROM
INVOICE DATE: 3/5/70
INVOICE NUMBER: 87-15859

REMIT TO: KAISER ALUMINUM & CHEMICAL SALES, INC.

P.O. Box 6417

City Dallas State Texas 75222

SOLD TO
J. T. Thorpe Company,
P.O. Box 33399,
Houston, Texas 77033

144-S

SHIP TO
Same,
For: Suntide Ref.
Corpus Christi, Tex

- ☐ BIRMINGHAM, ALABAMA
2130 Highland Ave.; Ph: FA 4-9597
- ☐ CHICAGO, ILLINOIS
2810 W. 38th St.; Ph: VI 7-2211
- ☐ DALLAS, TEXAS
2320 Irving Blvd.; Ph: ME 1-5094
- ☐ DEARBORN, MICHIGAN
6220 Miller Rd.; Ph: LU 4-8050
- ☐ DOLTON, ILLINOIS Ph: 841-3551
P. O. Box 97, Chicago, Illinois
- ☐ GRAND RAPIDS, MICHIGAN
625 Ann St., N. W.; Ph: 363-4717
- ☒ HOUSTON, TEXAS
P. O. Box 1775; Ph: FA 3-0307
- ☐ INDIANAPOLIS, INDIANA
1809 Cornell Ave.; Ph: WA 5-4217
- ☐ KANSAS CITY, MISSOURI
1727-33 Walnut St.; Ph: GR 1-5657
- ☐ ROCK ISLAND, ILLINOIS
6th Ave. & River St.; Ph: 788-1214
- ☐ TOLEDO, OHIO
2031 Detroit Ave.; Ph: CH 4-8336

REPRESENTATIVE: W Peters (L. Brightman) YOUR PURCHASE ORDER NO. 6326 2893 DATE SHIPPED 3/5/70

FOB Houston, Texas ROUTING Pick up PREPAID-COLLECT

ANY QUESTIONS REGARDING THIS INVOICE SHOULD
BE DIRECTED TO THE LOCATION CHECKED ABOVE.

QUANTITY	NET WEIGHT	DESCRIPTION	EQUIV.	PRICE UNIT	AMOUNT
280		100# bags Purotab Castable		393.02 T	5502.28
JOB 2893 PRICE O. K. _____ EXT. O. K. _____ QUANTITY O. K. _____ REC'D. _____ DATE _____ CHGD. _____ 151 _____ CR. _____ JOB No. _____ REG. No. _____ THORPE MAR 10 1970 FCS IDS TH MPP KI LIT					

COPY OF INVOICE

3218

State Tax _____
City Tax _____

PAY LAST AMOUNT IN THIS COLUMN

SELLER REPRESENTS THAT WITH RESPECT TO THE PRODUCTION OF THE MATERIAL COVERED BY THIS INVOICE, IT HAS FULLY COMPLIED WITH THE REQUIREMENTS OF THE FAIR LABOR STANDARDS ACT OF 1938 AS AMENDED AND REPRESENTS THAT PRICES CHARGED ON THIS ORDER ARE NOT IN EXCESS OF THE MAXIMUM PRICES PERMITTED UNDER APPLICABLE GOVERNMENTAL REGULATIONS.

STRAIGHT BILL OF LADING—SHORT FORM—Original—Not Negotiable.

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

B.L. No. 3218

~~XXXXXXXX~~ Pick up

Shipper's No.
Company Agent's No.

at HOUSTON, TEXAS, 3/5/70 19

From KAISER REFRACTORIES
A Div. of KAISER ALUMINUM & CHEMICAL SALES, INC.

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

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

Consigned to J. T. Thorpe Co.,

Destination Houston, Texas State of County of

Route

Delivering Carrier Car Initial Car No.

No. Packages	DESCRIPTION OF ARTICLES	*WEIGHT	Class or Rate	Check	
280	100# bags Purotab Castable P.O. 6326-2893 1 Thank You!				Subject to Section 7 of conditions, if this shipment is to be delivered to the consignee without recourse on the consignee, 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." Rec'd \$ 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

KAISER REFRACTORIES

A Div. of KAISER ALUMINUM & CHEMICAL SALES, INC.

Shippers, Per

GH

Agent, Per

Permanent postoffice address of shipper, P.O. BOX 1775, HOUSTON, TEXAS 77001

Thank you for your order. This confirmation is an exact copy of our entry thereof. To assure that your order has been entered correctly please check this against your records and notify us immediately of any discrepancies. If such notice is not received within 10 days it will be understood that the above is correct and that it is agreed that this confirmation, together with the conditions printed on the reverse side hereof, shall constitute the entire contract between us.

CUSTOMER

This Shipping Order

must be legibly filled in, in ink, in indelible pencil, or in
Carbon, and retained by the Agent.

RECEIVE, subject to the classifications and tariffs in effect on the date of the issue of this Shipping Order,

B.L. No. 3218

~~XXXXXXXX~~ Pick up

Shipper's No.

Company

Agent's No.

KAISER REFRACTORIES

A Div. of KAISER ALUMINUM & CHEMICAL SALES, INC.

at HOUSTON, TEXAS, 3/5/70

19

From

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

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

Consigned to J. T. Thorpe Co.,

Destination Houston, Texas

State of

County of

Route

Delivering Carrier

Car Initial

Car No.

No. Packages	DESCRIPTION OF ARTICLES	*WEIGHT	Class or Rate	Check	
280	100# bags Purotab Castable				Subject to Section 7 of conditions, if this shipment is to be delivered to the consignee without recourse on the consignee, the consignee shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
	P.O. 6326-2893				(Signature of consignee)
					If charges are to be prepaid, write or stamp here, "To be Prepaid."
					Rec'd \$
					to apply in prepayment of the charges on the property described hereon.
					Agent or Consignee
					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

Stenual

KAISER REFRACTORIES

A Div. of KAISER ALUMINUM & CHEMICAL SALES, INC.

Shippers, Per

GH

Agent, Per

Permanent postoffice address of shipper, P.O. BOX 1775, HOUSTON, TEXAS 77001

Agent must detach and retain this Shipping Order and must sign the Original Bill of Lading.

CARRIER

DATE 3/10

REQUESTED BY

REQUEST FOR PRICING INFORMATION

REQUEST FOR PURCHASE

CUSTOMER

SHIP TO

PRICES FOB

SHIP TO YF
Sun tide Refining

DATE NEEDED: PRICES

LOCATION Corpus Christi

DELIVERY INFO

~~JOB DESCRIPTION~~ *EXTN Bv fth*

COST PLUS

CONTRACT

JOB NO. 2893

[illegible]

REMARKS:

DELIVERY NEEDED

3/11

9-16

DATE

1/30

REQUESTED BY

JP

REQUEST FOR PRICING INFORMATION

CUSTOMER

Sun tide

PRICES FOB

Corpus Christi

DATE NEEDED:

PRICES

Today Asap

DELIVERY INFO

2-3 wks

REQUEST FOR PURCHASE

SHIP TO

C/O Sun tide Refining Corp.

LOCATION

Corpus Christi, Texas

JOB DESCRIPTION

COST PLUS

CONTRACT

JOB NO.

7893

TAP B 4000

QUANTITY

DESCRIPTION

PRICE

Killed Co

EXEMPTION

TAP B 4000

A P G

Green coast 924

425.00

512.80 NT

10,000 lb

Green

- Green Grades

440.00

527.80 NT

2013

Phila

439 cent

2013

Heunters

Reg

28.50 cent

599.40 NT

h2

28.50 cent

619.40 NT

197 cent

D.H.

Kern

Puntas 3400

7013 New

23.89 cent

501.20 NT

477.80

144

7013 Mexico On

425-10

382.50

437.30

2.74 cent

REMARKS:

DELIVERY NEEDED

ASAP

for your info only -
will need 144

Castrol 6 435-20 348.00

C/L Paul 680.00
17.00

Truck

Trucks to Cooper Christi

60,000 # min	\$12.60	378.00
80,000 min	10.52	420.80
	14	
	147.28	

2. Houston
60

80

Truck 28,000 # @ 2.74 cut \$767.20