Sarann Corporation

Montello

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

INVOICE

DATE	NUMBER
5/5/81	13712

SOLD TO	SHIPPED TO
Sarann Corporation Box 2761 Casper, WY 82602	Same

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

FREIGHT: PREPAID ☐ X COLLECT ☐

YOUR ORDER NO.	ORDER DATE	VIA	CAR/ TRAILER NO.	DATE SHIPPED	SHIPPED FROM	OUR SO/ PO NO.
	4/20/81	Cargo		4/24/81	Denver	14519

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
Mon Pac - Regular 50# bag	100	95.00	$9500.00
Pro Rata freight - 5000 lbs. @ 1.33/cwt.			66.50
Plus 19% surcharge			12.64
Stop Charge			40.00
			$9619.14

THE CONDITIONS AND USE OF THE PRODUCTS SET FORTH HEREIN ARE BEYOND THE CONTROL OF MONTELLO. FOR THIS REASON ANY INFORMATION, STATEMENTS, RECOMMENDATIONS OR SUGGESTIONS ARE MADE BY MONTELLO WITHOUT WARRANTY OR GUARANTEE, EITHER EXPRESS OR IMPLIED. ALSO FOR THIS REASON, MONTELLO SHALL NOT BE RESPONSIBLE FOR ANY FAILURE TO COMPLY WITH ANY FEDERAL, STATE OR LOCAL SAFETY OR ENVIRONMENTAL STANDARD OR REGULATION, WHICH RESULTS FROM THE USE OF ITS PRODUCTS.

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

SHIPPING ORDER

MONTELLO, INC.

6106 EAST 32ND. PLACE
TULSA, OKLAHOMA 74135

No. 13663

~~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

DATE: Feb 12, 1981
CUSTOMER ORDER NO.:
TERMS:
F.O.B.: DENVER
SALESMAN:
SHIP WHEN:
SHIP VIA:

BILL TO

PPD. OR COLL.

QUANTITY	DESCRIPTION	PRICE	AMOUNT
~~850~~			
850	BAGS - NON-PAC 50 pound EACH		
	NO RIPS; TEARS; HOLES. Inner Bags		
	INTACT.		
	Nick Walsh Suburban Bonded Warehouse		
	Harry Austin Z.Z. Smith Trucking		

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

Cost 7970.00 83.9%

INVOICE

DATE	NUMBER
5/5/81	13712

Sold To:

Sarann Corporation
Box 2761
Casper, Wy 82602

Shipped To:

Same

FREIGHT PREPAID ☒ COLLECT ☐

YOUR SALESMAN	ORDER DATE	VIA	CAR NUMBER	DATE SHIP	SHIPPED FROM	OUR P.O. NO.
	4/20/81	Cargo		4/24/81	Denver	14519

PRODUCT	PROD NO. ←	UNITS ←	UNIT PRICE	AMOUNT ← ↑	ACCT NO ↑	COMMISSIONS RATE	COMMISSIONS AMOUNT ↑	ACCT NO. ↑	ROYALTIES RATE	ROYALTIES AMOUNT ↑
					2246-01			2250-01		
22 oz Pac-Regular Soft	1600	100	95.00	9500.00	79-120	4.00	400.00			
Use Rate Freight — goodies @ 1.33/cwt.				66.50						
Fuel 19% surcharge				12.64						
Prep charge				40.00						
Terms: Net 30 - 2% Late Charge - 45 Days										
TOTALS		100		9619.14	0150-01		400.00	0834-01		

Sales Analysis ← Sales Journal →

SALES JOURNAL RECAP

ACCOUNT DESCRIPTION	ACCT NO	DR	CR
ACCOUNTS REC	0665-01	9619.14	
COMMISSIONS	2250-01	400.00	
ROYALTIES	2260-01		
FREIGHT	2265-01		119.14
ROYALTIES PAYABLE	2273-01		
COMMISSIONS PAYABLE	0150-01		400.00
	1600-01		9500.00
TOTAL		10019.14	10019.14

Montello
P.O. or S.O.

DATE	NUMBER
	S.O. 14519

CUSTOMER ORDERS INTL: ___ MONTELLO: X

SOLD TO	SHIPPED TO
Saraan Corporation Box 2761 Casper, Wyo 82602	Same

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

FREIGHT: PREPAID [X] COLLECT [ ]

CUSTOMER ORDER NO.	ORDER DATE	VIA	DATE SHIPPED	SHIPPED FROM
	4/20/81	Cargo	4/24/81	Denver

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
Mon Pac Reg 50#	100	@ 95.00	
Freight 5000 Cwt @ 1.33 cwt +19%			
Stop Charge ~~Freight~~			40.00

SALES REP: La Paul SALES AREA: 120 COMM RATE: 4.00

COST 7970.00

O/O 83.9

CARGO
P.O. BOX 206 • SIOUX CITY, IOWA 51102
PHONE (402) 494-5141

FREIGHT BILL & TRIP MANIFEST
[illegible]

04/23 DATE ISSUED 05/01/81 PLEASE SHOW OUR FREIGHT BILL NUMBER ON YOUR REMITTANCE AND ON ALL CORRESPONDENCE REGARDING THIS INVOICE.

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

SHIPPERS NAME AND ADDRESS

MONTELLO INCORPORATED
DENVER CO

SHIPPER'S NUMBER
[illegible]

CONSIGNEE'S NAME AND ADDRESS

MOUNTAIN MUD
GILLETTE WY

BILL TO
MONINC01
MONTELLO INCORPORATED
6106 E 32ND PLACE
TULSA OK 74135

DRIVER'S NAME	TRACTOR NO.	TRAILER NO.	MILES		ITEM NO.
EISENMAN TRANSPORT	2012	2012	406		63362669

DESCRIPTION OF ARTICLES	PROD. NO.	WEIGHT	RATE	COLLECT	PREPAID
900 MISCELLANEOUS CHEMICAL PRODUCTS	289	45000	1.33		$ 598.50
4 STOP CHARGE FOR LOADING AND UNLOADING			40.00		160.00
19.00			19.00		144.12
ENCLOSED: SHORT FORM SHIPPING ORDER					.00
CASPER WY					
GILLETTE WY					
GILLETTE WY					
GILLETTE WY					
			TOTAL OF ALL CHARGES		$ 902.62

ICC REGULATIONS REQUIRE PAYMENT WITHIN 7 DAYS

PAY AMOUNT SHOWN HERE

B/L
DATE 04/[illegible]

ORIGINAL FREIGHT BILL

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

Shipper's No. 286

Eisenman Transport, Inc.

Carrier's No. T-1269

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

at 4-24- 19 81 from Montello/Suburban Bond Warehouse Denver 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 carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

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

Consigned to SARANN 307-257-3748

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

Destination CASPER State WYO County

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

Route

Delivering Carrier E.T.I. Car or Vehicle Initials No. 231-1.5006-T

No. Packages	HAZ MAT	Kind of Package, Description of Articles, Special Marks, and Exceptions	*Weight (Sub. to Cor.)	Class or Rate	Check Column
100		50# BAGS - MON PAC	5,000 Lbs.		
		PLACARD'S PROVIDED FOR THIS LOAD			
		This is to certify that the above named articles are properly classified, described, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.			

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges

(Signature of Consignor)

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

Received $ to apply in prepayment of the charges on the property described hereon

Agent or Cashier

Per

(The signature here acknowledges only the amount prepaid.)

Charges Advanced:

$

*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.

Montello/Suburban Bond Office Shipper, Per

Agent, Per

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

1

Montello

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

INVOICE

DATE	NUMBER
2/12/81	13425

SOLD TO	SHIPPED TO
Saraan Corporation Box 2761 Casper, WY 82602	Same

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

FREIGHT: PREPAID [X] COLLECT [ ]

YOUR ORDER NO.	ORDER DATE	VIA	CAR/ TRAILER NO.	DATE SHIPPED	SHIPPED FROM	OUR SO/ PO NO.
	2/11/81	L. L. Smith		2/12/81	Denver	PO-3582 SO-13663

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
Mon Pac - Regular 50#	100/Bags	@ 92.50	$9250.00
Pro Rata freight 5000# @ 1.52/cwt			76.00
plus 17% fuel surcharge			12.92
Stop Charge @ 9¢/Bag			9.00
			$9347.92

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

P.O. OR SO

DATE	NUMBER
	SO 136632
	PO 3582

CUSTOMER ORDERS INTL: ___ MONTELLO: X

SOLD TO	SHIPPED TO
Saracen Corporation Box 2761 Casper, WYO 82602	Same

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

FREIGHT: PREPAID [X] COLLECT [ ]

CUSTOMER ORDER NO.	ORDER DATE	VIA	DATE SHIPPED	SHIPPED FROM
	2/11/81	LL Smith	2/12/81	Denver

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
Mon Pac Reg 50#	100 @	92.50	
Pro Rata Fnt 5000 Lbs @ 1.52 cwt + 17%			
Stop Chg 9¢			

SALES REP: La Paul SALES AREA: 120 COMM RATE: 4.00

COST 7967.00

% ~~83.9~~ 86.1

307-237-3748,

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

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

Shipper's No. _____

(Name of Carrier) L. L. Small SCAC. _____ Carrier's No. _____

At Riverton WYO 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 at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

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

Consigned to SARAMN CORP. (Mail or street address of consignee – For purposes of notification only.) _____

Destination Casper State WYO County _____ Delivery Address* _____
(*To be filled in only when shipper desires and governing tariffs provide for delivery thereat.)

Route _____

Delivering Carrier _____ Car or Vehicle Initials _____ No. _____

Number of Packages	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	*Weight (Subj. to Correction)	Class or Rate	Check Column
100	Mort Pac BAGS 50# EACH	5,000		

Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

(Signature of Consignor)

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

Received $ _____ to apply in prepayment of the charges on the property described hereon.

Agent or Cashier

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

Charges Advanced:

$ _____

Collect On Delivery $ _____ and remit to _____

C.O.D. Charge to be paid by { Shipper ☐ Consignee ☐

*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 _____

"This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation." Per _____

Morrill Wyoe 32 Pla Shipper, Per Thesa Cox _____ Agent, Per _____
Permanent post-office address of shipper.

FORM NO. 1 BLP-A

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Neenah, Wisconsin 54956 - (414) 722-2848
"International Publishers of Transportation Guides and Forms"

237-3748

GENERAL TRUCKING

L. L. SMITH, TRUCKING

HEAVY DUTY OIL FIELD TRUCKING

NO. 46589

BOX 987
RIVERTON, WYOMING 82501
PHONE 856-2491

BOX 566
POWELL, WYOMING 82435
PHONE 754-5161

ICC NO. MC 105006
TRAFFIC AUTHORITY
WYOMING TRUCKING ASSN.
MOTOR FREIGHT TARIFF
NO. 2-D

February 25, 19 81

M. Montello, Inc.
6106 E. 32 Place
Tulsa, OK 74135

TICKET NO.	TRUCK NO.	WORK PERFORMED	LBS./HOURS	RATE	TOTAL CHARGE
W90614	401-592	2/12/81 Hauled 850 bags MonPac from Denver, CO to Gillette,WY via Casper,WY.	42,500	1.52	$ 646 00
		Stops enroute: Sarran Corp. -Casper,WY Ready, Inc. -Gillette,WY Big Horn Ser.-Gillette,WY	2 Stops	36.50	73 00
		Surcharge 17%			122 23
					$ 841 23

409 Miles
I.C.C.

Please remit to:

Box 987
Riverton,WY 82501

PSC REGULATIONS REQUIRE PAYMENT WITHIN 30 DAYS, ICC REGULATIONS REQUIRE PAYMENT WITHIN 7 DAYS AFTER PRESENTATION.

"SERVING 11 STATES"

• MONTANA • WYOMING • COLORADO • NORTH DAKOTA • SOUTH DAKOTA • NEBRASKA
• UTAH • NEVADA • IDAHO • NEW MEXICO • ARIZONA

DATE	NUMBER
2/2/81	13425

Cost 7967.00 86.1%

Sold To:	Shipped To:
Sasan Corporation Box 2761 Casper, Wy 82602	Same

FREIGHT PREPAID ☒ COLLECT ☐

YOUR ORDER NO.	ORDER DATE	VIA	CAR NUMBER	DATE SHIP	SHIPPED FROM	OUR SO/PO NO.
	2/11/81	L L Smith		2/12/81	Sasan	PO. 3152 SO. 13663

SALES JOURNAL RECAP

ACCOUNT DESCRIPTION	ACCT NO	DR	CR
ACCOUNTS REC	0665.01	9347.92	
COMMISSIONS	2240.01	400.00	
ROYALTIES	2250.01		
FREIGHT	2060.01		97.92
ROYALITIES PAYABLE	0839.01		
COMMISSIONS PAYABLE	0850.01		400.00
	1600.01		9250.00
TOTAL		9747.92	9747.92

PRODUCT	PROD NO.	UNITS	UNIT PRICE	AMOUNT	ACCT NO	COMMISSIONS RATE	COMMISSIONS AMOUNT	ACCT NO.	ROYALTIES RATE	ROYALTIES AMOUNT
					2240.01			2250.01		
Mon Par. Reg 50#	1600.01	100	92.50	9250.00	2240.00	400	400.00			
Pro Rate Freight 5000 lb 1.52/cwt				76.00						
Stop 17% Fuel surcharge				12.92						
Stop charge @ 9¢/bag				9.00						
Terms: Net 30 - 2 % Late Charge - 45 Days										
TOTALS		100		9347.92	0850.01		400.00	0839.01		

SALES ANALYSIS ← SALES JOURNAL ↑

Montello

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

INVOICE

DATE	NUMBER
1/29/81	13296

SOLD TO	SHIPPED TO
Sarann Corporation P.O. Box 2761 Casper, WY 82602	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.
	1/14/81	CuPu		1/14/81	Casper	14028

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
Mon Pac - Regular 50#	96/Bags	@ 92.50	$8880.00
3 pallets @ 12.50/each			37.50
Pro Rata freight 4800# @ 1.52/cwt			72.96
plus 13% fuel surcharge			9.48
plus stop charge @ .09/bag			8.64
Handling @ 75¢/Bag			72.00
			$9080.58

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

SHIPPING ORDER

No. 14028

MONTELLO, INC.

6106 EAST 32ND. PLACE
TULSA, OKLAHOMA 74135

~~P. O. DRAWER 130 • SAND SPRINGS, OKLA. 74063~~
~~24 HR. PHONE: (918) 245-6661~~
~~TWX: 910-840-3007~~
24 HR. PHONE (918) 665-1170-TWX 910-845-2396

SHIP TO
Sarann Corporation
PO Box 2761
Casper Wyoming
82602

DATE: 1-14-81
CUSTOMER ORDER NO.:
TERMS:
F.O.B.: CASPER
SALESMAN: Art
SHIP WHEN:
SHIP VIA:

BILL TO:
PPD. OR COLL.:

QUANTITY	DESCRIPTION	PRICE	AMOUNT
96	Monpac 50# Bag	92.50	
3	pallets S.W.	12.50	
	Pro Rata Frt		
	75¢ Bag Handling Chg		
	John Horn		

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

DATE	NUMBER
1/29/81	13296

Cost 7848.00 88.4%

Sold To:	Shipped To:
Sacoma Corp P.O. Box 2761 Casper, Wy 82602	Same

FREIGHT PREPAID ☐ COLLECT ☐

YOUR ORDER NO.	ORDER DATE	VIA	CAR NUMBER	DATE SHIP	SHIPPED FROM	OUR SO/PO NO.
	1/14/81	Cardu		1/14/81	Casper	14028

SALES JOURNAL

ACCOUNT DESCRIPTION	ACCT NO	DR	CR
ACCOUNTS REC	0665-01	9080.58	
COMMISSIONS	2240-01	384.00	
ROYALTIES	2250-01		
FREIGHT	2060-01		91.08
ROYALITIES PAYABLE	0839-01		
COMMISSIONS PAYABLE	0850-01		384.00
	1600-01		8880.00
	2250-01		104.50
		9464.58	9464.58
TOTAL			

PRODUCT	PROD NO.	UNITS	UNIT PRICE	AMOUNT	ACCT NO	COMMISSIONS RATE	COMMISSIONS AMOUNT	ACCT NO.	ROYALTIES RATE	ROYALTIES AMOUNT
					2240-01			2250-01		
Tron Pac - Key 50#	1600-01	96	92.50	8880.00	CR120	4.50	384.00			
3 pallets @ 12.50				37.50						
Pro Rata freight 4800# @ 1.52/cwt				72.96						
plus 13% FSC				9.48						
plus Stop charge @ .09/Bag				8.64						
Handling @ 75¢/Bag				72.00						
Terms: Net 30 - 2½% Late Charge - 45 Days										
				9080.58						
TOTALS		96			0850-01		384.00	0839-01		

SALES ANALYSIS ← SALES JOURNAL ↑