

American Mud Company

montello

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

INVOICE

DATE	NUMBER
5/29/81	13828

SOLD TO	SHIPPED TO
American Mud Co. P. O. Box 555 Abilene, TX 79601	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.
Verbal T. Davis	5/1/81	Southern Pacific		5/22/81	King City, CA	PO 3730

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
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Super Visbestos 50# bag	2400	9.10	\$21840.00
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Terms: Net 30 - 2% Late Charge - 45 Days

IDENTIFICATION NO. OR S.O.

CUSTOMER ORDERS

INTL: _____

Montello: X

DATE	NUMBER
	PO. 3730

SOLD TO	SHIPPED TO
American Mud Company PO Box 555 Abilene, TX 79604	Same

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

FREIGHT: PREPAID ☐ COLLECT ☒

CUSTOMER ORDER NO.	ORDER DATE	VIA	DATE SHIPPED	SHIPPED FROM
Verbal T. Davis	5/1/81			Heavy City, Calif
DESCRIPTION	UNITS	UNIT PRICE	AMOUNT	

Super Verbular 50 #

2400 @ 9¹⁰

SALES REP: Clyde

SALES AREA: 141 Comm Rate: 1.50

COST 14400⁰⁰

% 65.9%

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

1

Southern Pacific

(Name of Carrier)

Carrier's No.

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

Shipper's No. 11052106

At King City (Welby), Ca. 5-22, 19 81 From



UNION CARBIDE CORPORATION
METALS DIVISION

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

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

Consigned to American Mud Company

Customer's Order No. 3730

Destination Abilene State Texas County

Route SP - El Paso - MP

Delivering Carrier MP Car or Vehicle Initials SP No. 222501 Seal WDF-748371 No. WDF-748372

No. Packages	Kind of Package, Description of Articles, Special Marks, and Exceptions	*Weight (Sub. to Correction)	Class or Rate	Check Column	Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
2400 bags	ASBESTOS SHORTS OR WASTE, CONSISTING OF MATERIAL TESTING NOT MORE THAN 0-0-8-8. MATERIAL CERTIFIED TO TEST NOT MORE THAN 0-0-8-8.	1			
	ASBESTOS SHORTS OR WASTE, TESTING NOT OVER 0-0-8-8.	2	122,400 lbs.	3.52/Cwt	
	ASBESTOS SHORTS OR WASTE	3			
	ASBESTOS FIBRE, IN PACKAGES OR IN BULK	4			
					(Signature of Consignor.)
					If charges are to be prepaid, write or stamp here, "To be Prepaid."
					Received \$
					to apply in prepayment of the charges on the property described hereon.
					Agent or Cashier

BILL COLLECT FREIGHT TO:

American Mud Company
P. O. Box 555
Abilene, TX 79601

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

PALLETIZED GROSS WEIGHT LBS.

WEIGHT OF PALLETS LBS.

FREIGHT CHARGES APPLY ON LBS.

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

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

Charges Advanced

\$

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

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

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

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

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

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

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

\$ per

NOTE TO CARRIER

BILL PREPAID CHARGES TO:



UNION CARBIDE CORPORATION
METALS DIVISION

Per Linda J. Orozco Shipper

Per R. G. Jorgensen Agent

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

DISTRIBUTION DEPT. - 1

4/30

Crown Muel
Ahlene Tx

2400 S.V.

Montello

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

INVOICE

DATE	NUMBER
3/12/81	13449

SOLD TO	SHIPPED TO
American Mud Company P.O. Box 555 Abilene, TX 79601	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.
	3/3/81	TOX truck		3/3/81	Sand Springs	13922

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
Foam Brake	5-gal.	58/Cans @ 33.60	\$1948.80
Biotrol	5-gal.	30/Cans @ 62.25	<u>1867.50</u>
			\$3816.30

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

SHIPPING ORDER

No. 13922

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

S
H
I
P
T
O

American Tea Co.

Abilene Texas.

DATE _____

33-81

CUSTOMER ORDER NO.

TERMS

F.O.B.

Sand Springs Okla.

SALESMAN

SHIP WHEN

3-3-81

SHIP VIA

Fox

PPD. OR COLL.

BILL TO

[illegible]

MONTELLO, INC.

No. 13922

P.O. DRAWER 120 • SAND SPRINGS • FLA 32072

11-11-2011 10:00 AM

24 HR. PHONE (918) 605-1170 • FAX (918) 643-2390

DATE

CUSTOMER ORDER NO

TERMS

F.O.B.

SALESMAN

SHIP WHEN

SHIP VIA

PPD OR COLL

BILL TO

SHIP
TO

Section on _____

111 200 100 0

Blank Option 31a.

1998

1998

[illegible]

Tox

(Name of Carrier)

Carrier's No.

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

at Sand Springs Okla. 3-3 1981 From Montello Inc

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

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

Consigned to Amerien Mud Co.

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

Destination Abilene State Texas Zip _____ County _____ Delivery Address ★

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

Route Tox

Delivering Carrier _____ Car or Vehicle Initials _____ No. _____

No. Packages	Kind of Package, Description of Articles, Special Marks, and Exceptions	WEIGHT (Subject to Correction)	Class or Rate	Check Column	Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: (The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.)
88	Cans Oil Well Drilling Mud Additives	2200 lbs.			(Signature of Consignor)
58	Cans Foam Brake				If charges are to be prepaid, write or stamp here; "To be Prepaid."
30	Cans Biotrol				Received \$ _____ to apply in prepayment of the charges on the property described hereon.
	Frt Collect				Agent or Cashier
					Per _____ (The signature here acknowledges only the amount prepaid.)

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

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

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

Charges Advanced:

\$ _____
(Shipper's imprint in lieu of stamp; not a part of Bill of Lading approved by the Interstate Commerce Commission.)

Montello Inc

Shipper, Per

Roy Debeas Tox (88)

Agent, Per

3-3-81Permanent post-office address of shipper, 6106 E 32nd Place Tulsa, Okla 74135

Montello

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

INVOICE

DATE	NUMBER
5/27/81	13815

SOLD TO	SHIPPED TO
American Mud Co. P. O. Box 555 Abilene, TX 79601	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.
	5/14/81	Hill & Hill		5/14/81	Houston	14340

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
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Mon Pac - Regular 50# bag	100	95.00	\$9500.00
Pro Rata freight -			
5000 lbs. @ 2.25/cwt.			112.50
Plus Stop Charge			16.00
Plus 18.5% surcharge			<u>23.77</u>

\$9652.27

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. 14340

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

24 HR. PHONE: (918) 245-6661

TWX: 910-840-3007

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

S
H
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T
O

America Mud
Abilene, Tx.

DATE	
5-14-1981	
CUSTOMER ORDER NO.	
TERMS	F.O.B.
	Houston
SALESMAN	
SHIP WHEN	
5-14-1981	
SHIP VIA	
Hill & Hill	

BILL TO

America Mud Co. P.O. Box 355 - Abilene, TX 79601

PPD. OR COLL.

QUANTITY	DESCRIPTION	PRICE	AMOUNT
100	Bags Mon Pac REGULAR	95 ⁰⁰	
	<i>Plus ltr freight 2²⁵ cwt</i>		
	<i>Stop Charge \$16⁰⁰</i>		
	<i>+ 18.5% surcharge</i>		

(Name of Carrier)

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

at 4343 Eastpark, Houston, Tx. 5-14 19 81 From Montello Inc. ex Mann Whses.

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

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

Consigned to America Mud

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

Destination Abilene State Tx Zip County Address ★

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

Route

Delivering Carrier Hill & Hill Quote No. 7689

Car or Vehicle Initials

No. 3

No. Packages	Kind of Package, Description of Articles, Special Marks, and Exceptions	*WEIGHT (Subject to Correction)	Class or Rate	Check Column	Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
100	Bags Mon Pac Regular	5,000			(Signature of Consignor)
					If charges are to be prepaid, write or stamp here: "To Be Prepaid."
	Telephone No. 915-6988121				Received \$ to apply in prepayment of the charges on the property described hereon.
	"Prepaid"				Agent or Cashier
					Per (The signature here acknowledges only the amount prepaid.)
					Charges Advanced:

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

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

per

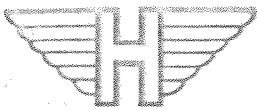
†The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of the Consolidated Freight Classification.

Montello, Inc.

Shipper, Per

Agent, Per

Permanent post-office address of shipper, 6106 E 32nd St. Tulsa, Ok 74135



Hill & Hill Truck Line, Inc.

FREIGHT BILL**"SPECIALIZED HAULING NATIONWIDE"**

PICK UP DATE	TRACTOR	TLR	DRV 1	DRV 2	DEST	MANIFEST	LOAD	BILL DATE	PRO NUMBER
51481JW					1TX 3TX		1	52081RC	772103
CONSIGNEE - CUSTOMER NO: 1576			RECEIVED FROM CARRIER NO:			IMPORTANT - Our records are maintained in an electronic computer. To insure proper credit, return a copy of this bill or show PRO NUMBER with payment.			
AMERICAN MUD COMPANY P.O. BOX 555 ABILENE, TX. 79604						ICC REGULATIONS REQUIRE PAYMENT OF FREIGHT BILLS WITHIN 7 DAYS.			
SHIPPER - CUSTOMER NO: 1999			TRANSFERRED TO CARRIER NO:			PLEASE REMIT ON THIS INVOICE AND STATEMENT WILL BE SENT MAIL REMITTANCE TO P.O. BOX 8698 HOUSTON, TEXAS 77015 PHONE (713) 452-1531 TWX 910-880-4260			
MONTELLO INC 4343 EASTPARK HOUSTON, TX									
SHIPPER'S B/L AND INSTRUCTIONS 14340			BILL TO CUSTOMER NO: 13143 MONTELLO INC. 6106 EAST 32ND PLACE TULSA, OKLAHOMA 74135						
PIECES	DESCRIPTION OF ARTICLES					WEIGHT	RATE	CHARGES	
100	BAGS MON PAC REGULAR					5000			
50						2500			
100						5000			
300						15000			
400						20000			
950						47500			
					SUB-TOTAL		225	1068.75	
					4 STOPS IN 2 ROUNDS			80.00	
					FUEL SURCHARGE			212.52	
					TOTAL			1361.27	
2 PRO #'S 772104-0, 772105-0, 772106-0, 772107-0 FOR DELIVERY PURPOSES ONLY.									
HILL & HILL REVENUE		INTERNAL PAYABLE		ADVANCE I/L REV		BEYOND I/L REV		COD FEE	
1148.75									
FIRM						DATE DELIVERED		DRIVER'S SIGNATURE & TRUCK NO	
BY									

Montello

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

INVOICE

DATE	NUMBER
1/27/81	13247

SOLD TO	SHIPPED TO
American Mud Company P.O. Box 555 Abilene, TX 79604	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.
Verbal: T. Davis	1/20/81	Rail		1/23/81	King City, CA	PO-3642

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
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Super Visbestos (loose bag)	50#	2400/Bags @ 8.35	\$20040.00
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TERMS: Net 30 - 2½% Late Charge - 45 Days

110412110
P.O. OR SO.

CUSTOMER ORDERS

INTL: _____ Montello: X

DATE	NUMBER
	P.O. 3642

SOLD TO	SHIPPED TO
American Mud Co PO Box 555 Abilene, TX 79604	Same

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

FREIGHT: PREPAID ☐ COLLECT ☒

CUSTOMER ORDER NO.	ORDER DATE	VIA	DATE SHIPPED	SHIPPED FROM
Ventel T. Davis	1/20/80	Rail	1/23/81	Key City, Calif

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
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Super Ventel 50 # (Tone bag) 2400 @ 8³⁵

SALES REP: Clyde

SALES AREA: 141 Comm Rate: 150

COST 14400⁰⁰

% 71.9

1

(Name of Carrier)

Shipper's No. 11012203

At King City (Welby), Ca. 1-23, 1981 From



Ⓟ

American mud
Abilene, TX

7400 S.V.

P.O.

AMERICAN MUD CO.
ABILENE, TEXAS 79604

DETACH AND RETAIN THIS STATEMENT
THE ATTACHED CHECK IS IN PAYMENT OF ITEMS DESCRIBED BELOW
IF NOT CORRECT PLEASE NOTIFY US PROMPTLY. NO RECEIPT DESIRED.

DELUXE - FORM WVO-4 V-2

DATE	DESCRIPTION	AMOUNT
9/23/80	Inv. # 12672CM, 12564, 12556, 12633, 12624 a/c 3500	

V-2

AMERICAN MUD CO.
ABILENE, TEXAS 79604

DETACH AND RETAIN THIS STATEMENT
THE ATTACHED CHECK IS IN PAYMENT OF ITEMS DESCRIBED BELOW.
IF NOT CORRECT PLEASE NOTIFY US PROMPTLY. NO RECEIPT DESIRED.

DELUXE - FORM WVO-4 V-2

DATE	DESCRIPTION	AMOUNT
10/23/80	Inv. # 12794, 12795, 12789, a/c 3500	

V-2

AMERICAN MUD CO.
ABILENE, TEXAS 79604

DETACH AND RETAIN THIS STATEMENT
THE ATTACHED CHECK IS IN PAYMENT OF ITEMS DESCRIBED BELOW.
IF NOT CORRECT PLEASE NOTIFY US PROMPTLY. NO RECEIPT DESIRED.

DELUXE - FORM WVO-4 V-2

DATE	DESCRIPTION	AMOUNT
12/16/80	Inv. # 13001 a/c 3500	

V-2

AMERICAN MUD CO.
ABILENE, TEXAS 79604

DETACH AND RETAIN THIS STATEMENT
THE ATTACHED CHECK IS IN PAYMENT OF ITEMS DESCRIBED BELOW
IF NOT CORRECT PLEASE NOTIFY US PROMPTLY. NO RECEIPT DESIRED.

DELUXE - FORM WVO-4 V-2

DATE	DESCRIPTION	AMOUNT
11/20/80	Inv. # 12863 & 12877 a/c 3500	

V-2

AMERICAN MUD CO.
ABILENE, TEXAS 79604

DETACH AND RETAIN THIS STATEMENT
THE ATTACHED CHECK IS IN PAYMENT OF ITEMS DESCRIBED BELOW.
IF NOT CORRECT PLEASE NOTIFY US PROMPTLY. NO RECEIPT DESIRED.

DELUXE - FORM WVO-4 V-2

DATE	DESCRIPTION	AMOUNT
2/24/81	Inv. # 13184, 13177, 13176, 13247 a/c 3500	

V-2

Montelio

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

INVOICE

DATE	NUMBER
2/20/81	13381

SOLD TO	SHIPPED TO
American Mud Company P.O. Box 555 Abilene, TX 79604	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.
	2/20/81	TOX		2/20/81	Sand Springs	13908

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
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1166 Mud Lubricant	50/Cans	@ 40.50	\$2025.00
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TERMS: Net 30 - 2% Late Charge - 45 Days

No. 13908

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

American Mud Co.

Abilene Texas.

DATE _____

2081

CUSTOMER ORDER NO.

TERMS

F.O.B.

Sand Springs Okla.

SALESMAN

SHIP WHEN

2081

SHIP VIA

202X

BILL TO

PPD, OR COLL.

XX

[illegible]

No. 13908

6106 EAST 32ND. PLACE
TULSA, OKLAHOMA 74135

[illegible]

24 HR. PHONE (818) 863-1170-TWX 910-845-2399

SHIP
TO

117095 *Forman*.

CUSTOMER ORDER NO

TERMS

F.O.B.

Paul Spring 2014

SALESMAN

SHIP WHEN

SHIP VIA

1998, 1999, 2000, 2001, 2002, 2003, 2004, 2005, 2006, 2007, 2008, 2009, 2010, 2011, 2012, 2013, 2014, 2015, 2016, 2017, 2018, 2019, 2020, 2021, 2022, 2023, 2024, 2025, 2026, 2027, 2028, 2029, 2030, 2031, 2032, 2033, 2034, 2035, 2036, 2037, 2038, 2039, 2040, 2041, 2042, 2043, 2044, 2045, 2046, 2047, 2048, 2049, 2050, 2051, 2052, 2053, 2054, 2055, 2056, 2057, 2058, 2059, 2060, 2061, 2062, 2063, 2064, 2065, 2066, 2067, 2068, 2069, 2070, 2071, 2072, 2073, 2074, 2075, 2076, 2077, 2078, 2079, 2080, 2081, 2082, 2083, 2084, 2085, 2086, 2087, 2088, 2089, 2090, 2091, 2092, 2093, 2094, 2095, 2096, 2097, 2098, 2099, 2100, 2101, 2102, 2103, 2104, 2105, 2106, 2107, 2108, 2109, 2110, 2111, 2112, 2113, 2114, 2115, 2116, 2117, 2118, 2119, 2120, 2121, 2122, 2123, 2124, 2125, 2126, 2127, 2128, 2129, 2130, 2131, 2132, 2133, 2134, 2135, 2136, 2137, 2138, 2139, 2140, 2141, 2142, 2143, 2144, 2145, 2146, 2147, 2148, 2149, 2150, 2151, 2152, 2153, 2154, 2155, 2156, 2157, 2158, 2159, 2160, 2161, 2162, 2163, 2164, 2165, 2166, 2167, 2168, 2169, 2170, 2171, 2172, 2173, 2174, 2175, 2176, 2177, 2178, 2179, 2180, 2181, 2182, 2183, 2184, 2185, 2186, 2187, 2188, 2189, 2190, 2191, 2192, 2193, 2194, 2195, 2196, 2197, 2198, 2199, 2200, 2201, 2202, 2203, 2204, 2205, 2206, 2207, 2208, 2209, 2210, 2211, 2212, 2213, 2214, 2215, 2216, 2217, 2218, 2219, 2220, 2221, 2222, 2223, 2224, 2225, 2226, 2227, 2228, 2229, 2230, 2231, 2232, 2233, 2234, 2235, 2236, 2237, 2238, 2239, 2240, 2241, 2242, 2243, 2244, 2245, 2246, 2247, 2248, 2249, 2250, 2251, 2252, 2253, 2254, 2255, 2256, 2257, 2258, 2259, 2260, 2261, 2262, 2263, 2264, 2265, 2266, 2267, 2268, 2269, 2270, 2271, 2272, 2273, 2274, 2275, 2276, 2277, 2278, 2279, 2280, 2281, 2282, 2283, 2284, 2285, 2286, 2287, 2288, 2289, 2290, 2291, 2292, 2293, 2294, 2295, 2296, 2297, 2298, 2299, 2300, 2301, 2302, 2303, 2304, 2305, 2306, 2307, 2308, 2309, 2310, 2311, 2312, 2313, 2314, 2315, 2316, 2317, 2318, 2319, 2320, 2321, 2322, 2323, 2324, 2325, 2326, 2327, 2328, 2329, 2330, 2331, 2332, 2333, 2334, 2335, 2336, 2337, 2338, 2339, 2340, 2341, 2342, 2343, 2344, 2345, 2346, 2347, 2348, 2349, 2350, 2351, 2352, 2353, 2354, 2355, 2356, 2357, 2358, 2359, 2360, 2361, 2362, 2363, 2364, 2365, 2366, 2367, 2368, 2369, 2370, 2371, 2372, 2373, 2374, 2375, 2376, 2377, 2378, 2379, 2380, 2381, 2382, 2383, 2384, 2385, 2386, 2387, 2388, 2389, 2390, 2391, 2392, 2393, 2394, 2395, 2396, 2397, 2398, 2399, 2400, 2401, 2402, 2403, 2404, 2405, 2406, 2407, 2408, 2409, 2410, 2411, 2412, 2413, 2414, 2415, 2416, 2417, 2418, 2419, 2420, 2421, 2422, 2423, 2424, 2425, 2426, 2427, 2428, 2429, 2430, 2431, 2432, 2433, 2434, 2435, 2436, 2437, 2438, 2439, 2440, 2441, 2442, 2443, 2444, 2445, 2446, 2447, 2448, 2449, 2450, 2451, 2452, 2453, 2454, 2455, 2456, 2457, 2458, 2459, 2460, 2461, 2462, 2463, 2464, 2465, 2466, 2467, 2468, 2469, 2470, 2471, 2472, 2473, 2474, 2475, 2476, 2477, 2478, 2479, 2480, 2481, 2482, 2483, 2484, 2485, 2486, 2487, 2488, 2489, 2490, 2491, 2492, 2493, 2494, 2495, 2496, 2497, 2498, 2499, 2500, 2501, 2502, 2503, 2504, 2505, 2506, 2507, 2508, 2509, 2510, 2511, 2512, 2513, 2514, 2515, 2516, 2517, 2518, 2519, 2520, 2521, 2522, 2523, 2524, 2525, 2526, 2527, 2528, 2529, 2530, 2531, 2532, 2533, 2534, 2535, 2536, 2537, 2538, 2539, 2540, 2541, 2542, 2543, 2544, 2545, 2546, 2547, 2548, 2549, 2550, 2551, 2552, 2553, 2554, 2555, 2556, 2557, 2558, 2559, 2560, 2561, 2562, 2563, 2564, 2565, 2566, 2567, 2568, 2569, 2570, 2571, 2572, 2573, 2574, 2575, 2576, 2577, 2578, 2579, 2580, 2581, 2582, 2583, 2584, 2585, 2586, 2587, 2588, 2589, 2590, 2591, 2592, 2593, 2594, 2595, 2596, 2597, 2598, 2599, 2600, 2601, 2602, 2603, 2604, 2605, 2606, 2607, 2608, 2609, 2610, 2611, 2612, 2613, 2614, 2615, 2616, 2617, 2618, 2619, 2620, 2621, 2622, 2623, 2624, 2625, 2626, 2627, 2628, 2629, 2630, 2631, 2632, 2633, 2634, 2635, 2636, 2637, 2638, 2639, 2640, 2641, 2642, 2643, 2644, 2645, 2646, 2647, 2648, 2649, 2650, 2651, 2652, 2653, 2654, 2655, 2656, 2657, 2658, 2659, 2660, 2661, 2662, 2663, 2664, 2665, 2666, 2667, 2668, 2669, 2670, 2671, 2672, 2673, 2674, 2675, 2676, 2677, 2678, 2679, 26

BILL TO

PPD. OR COLL.

[illegible]

Original-Not Negotiable **Straight Bill of Lading** Short FormShipper's No. **13908**

Tox

(Name of Carrier)

Carrier's No.

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

of **Sand Springs Okla.** **2-20** **1981** From **Montello Inc**

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

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

Consigned to **Americon Mud Co.**

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

Destination **Abilene** State **Texas** Zip **79601** County **Taylor** Delivery Address **★**

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

Route **Tox**Delivering Carrier **Montello Inc** Car or Vehicle Initials **MT** No. **13908**

No. Packages	Kind of Package, Description of Articles, Special Marks, and Exceptions	*WEIGHT (Subject to Correction)	Class or Rate	Check Column	Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
50	Cans Oil Well Drilling Mud Additives	2000 lbs.			(Signature of Consignor) If charges are to be prepaid, write or stamp here: "To be Prepaid." Received \$ _____ to apply in prepayment of the charges on the property described hereon. Agent or Cashier Per _____ (The signature here acknowledges only the amount prepaid.) Charges Advanced: \$ _____ (Shipper's imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission.)
	50 Cans II66 Mud Lubricant				
	Frnt. Collect				

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

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

per

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

Montello Inc

Shipper, Per

Ray Deboer Tox 50

Agent, Per

2-20-81

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

Montello

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

INVOICE

DATE	NUMBER
2/10/81	13376

SOLD TO	SHIPPED TO
American Mud Co. Box 555 Abilene, TX 79604	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.
	1/27/81	Hill & Hill		1/30/81	Houston	PO-3582

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
Mon Pac - Regular 50#	150/Bags	@ 92.50	\$13875.00
Pro Rata freight - 7500# @ 3.34/cwt			250.50
plus fuel surcharge @ 11%			27.56
Stop Charge @ 14¢/Bag			<u>21.00</u>
			\$14174.06
TERMS: Net 30 - 2% Late Charge - 45 Days			

Original-Not Negotiable **Straight Bill of Lading** Short Form

Shipper's No. _____

HILL & HILL TRUCK LINE

Carrier's No. _____

(Name of Carrier)

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

at **Mann Whses.**

1-30

19 81

From

MONTELLO, INC.

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

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

Consigned to **American Mud**

(915) 698-8121

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

Destination **Abilene**

State **Texas**

Zip _____

County _____

Delivery

Address ★

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

Route **Proof of delivery required *Rate Quote 6197**

Delivering Carrier

Hill & Hill

Car or Vehicle Initials _____

No. _____

No. Packages	Kind of Package, Description of Articles, Special Marks, and Exceptions	*WEIGHT (subject to Correction)	Class or Rate	Check Column	Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. (Signature of Consignor) If charges are to be prepaid, write or stamp here: "To be Prepaid." PREPAID Received \$ _____ to apply in prepayment of the charges on the property described hereon. Agent or Cashier Per _____ (The signature here acknowledges only the amount prepaid.) Charges Advanced: \$ _____ (Shipper's imprint in lieu of stamp; not a part of Bill of Lading approved by the Interstate Commerce Commission.)
150	Bags MON PAC REGULAR	7,500			

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

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

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

MONTELLO, INC.

Shipper, Per _____

Agent, Per _____

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

P.O. OR SO.

CUSTOMER orders

INTL: _____

Montello: X

DATE	NUMBER
	AB 3587 ✓

SOLD TO	SHIPPED TO
American Mud Company PO Box 555 Abilene, TX 79604	Same

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

FREIGHT: PREPAID ☒ COLLECT ☐

CUSTOMER ORDER NO.	ORDER DATE	VIA	DATE SHIPPED	SHIPPED FROM
	1/27/81	Kill & Kill	1/30/81	Houston, TX

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
Mon Pac Reg 50 #	150	@ 92.50	
Pes Rate 7.1	7500 lbs	@ 3.34 cwt	
Fuel charge 11%			
Stop Charge 14¢ Bag			

SALES REP: Clyde SALES AREA: 141 Comm Rate: 4.00

COST 12118.50

% 87.3



HILL & HILL TRUCK LINE, INC.

ORIGINAL FREIGHT BILL

"SPECIALIZED HAULING NATIONWIDE"

PICK UP DATE	TRACTOR	TRLR	DRV 1	DRV 2	ORG	DEST	MANIFEST	LOAD	BILL DATE	PRO NUMBER
13081JW					ITX	ITX		1	209P1GE	756755
CONSIGNEE - CUSTOMER NO: 13999 DRILLING MUD INC LEVELLAND, TEXAS			RECEIVED FROM CARRIER NO:					IMPORTANT - Our records are maintained in an electronic computer. To insure proper credit, return a copy of this bill or show PRO NUMBER with payment. ICC REGULATIONS REQUIRE PAYMENT OF FREIGHT BILLS WITHIN 7 DAYS. PLEASE REMIT ON THIS INVOICE AND STATEMENT WILL BE SENT. MAIL REMITTANCE TO P.O. BOX 9698 HOUSTON, TEXAS 77015 PHONE (713) 452-1531 TWX 910-880-8260		
SHIPPER - CUSTOMER NO: 13999 MONTELLO, INC. MANN WHSES HOUSTON, TEXAS			TRANSFERRED TO CARRIER NO:							
SHIPPER'S B/L AND INSTRUCTIONS 647 MILES			BILL TO CUSTOMER NO: 13143 MONTELLO INC. 6106 EAST 32ND PLACE TULSA, OKLAHOMA 74135							
PIECES	DESCRIPTION OF ARTICLES					WEIGHT	RATE	CHARGES		
250	BAGS MON PAC REGULAR — DMF					12500				
50	DITTO - DROPPED IN ABILENE - <i>Mohawk Mud</i>					2500				
150	DITTO - DROPPED IN ABILENE - <i>American Mud</i>					7500				
100	DITTO - DROPPED IN MIDLAND - <i>C&W Mud</i>					5000				
350	DITTO - DROPPED IN CDESSA - <i>AC Drilling Sp.</i>					17500				
	TOTAL					45000	334	1503.00		
REFER TO PRO NOS 756766-0, 756767-0, 756756-0 AND 756757-0 FOR DELIVERY PURPOSES ONLY- FUEL SURCHG						Federal law requires payment of freight charges within (7) days. Willful failure to pay charges in full promptly shall incur a service charge equal to one per cent (1%).				
4 STOPE IN TRANSIT @ 31.00 EACH						TOTAL 163.93				
						124.00				
						1780.93				
						PPD				
HILL & HILL REVENUE		INTERNAL PAYABLE		ADVANCE I/L REV		BEYOND I/L REV		COD FEE		COD AMOUNT
1627.00										
FIRM								DATE DELIVERED		DRIVER'S SIGNATURE & TRUCK NO
BY										



Hill & Hill Truck Line, Inc.

DOCK COPY

"SPECIALIZED HAULING NATIONWIDE"

PICK UP DATE	TRACTOR	TRLR	DRV. 1	DRV. 2	ORG	DEST	MANIFEST	LOAD	BILL DATE	PRO NUMBER
1/20/81									1/20/81	755757
CONSIGNEE - CUSTOMER NO:			RECEIVED FROM CARRIER NO:			IMPORTANT - Our records are maintained in an electronic computer. To insure proper credit, return a copy of this bill or show PRO NUMBER with payment. ICC REGULATIONS REQUIRE PAYMENT OF FREIGHT BILLS WITHIN 7 DAYS. PLEASE REMIT ON THIS INVOICE NO STATEMENT WILL BE SENT MAIL REMITTANCE TO P.O. BOX 8898 HOUSTON, TEXAS 77015 PHONE (713) 452-1531 TWX 910-880-4260				
SHIPPER - CUSTOMER NO:			TRANSFERRED TO CARRIER NO:							
SHIPPER'S B/L AND INSTRUCTIONS			BILL TO CUSTOMER NO:							
AMERICAN MUD ABILENE, TEXAS										
MONTELLA INC. MANN WHSES HOUSTON, TEXAS										
PIECES	DESCRIPTION OF ARTICLES					WEIGHT	RATE	CHARGES		
150	BAGS MAN PAC REGULAR					7500#		PPD		
10										
HILL & HILL REVENUE		INTERNAL PAYABLE		ADVANCE I/L REV		BEYOND I/L REV		COD FEE		COD AMOUNT
ABOVE MATERIAL RECEIVED IN GOOD ORDER						DATE DELIVERED		DRIVER'S SIGNATURE & TRUCK NO.		
BY: <i>B. D. [Signature]</i>										

DATE	NUMBER
7/10/80	13376

111650
609 30/3

6-10-58
SMT

Shipped To:

Amesbury Trust Co.

Done

Box 555
Alameda, June 29, 1960

Account Description	AMT	DR	CR
ACCOUNTS REC	046501	11/14/16	
COMMISSIONS	20411	COB. 10	
ROYALTIES	205241		
FABRIGHT	206041		207206
ROYALTIES PAYABLE	015511		
COMMISSIONS PAYABLE	015504		60110

FREIGHT PAID ☐ COLLECT ☐									
ORDER NO.	ORDER DATE	VIA	CARRIER	DATE SHIP	SHIPPED FROM	DATE TO			
	1/27/81	Air & Rail		30/81	Phoenix	12-31-82			
PRODUCT	PROD #	UNITS	UNIT PRICE	AMOUNT	NET WT	COMMISSIONS	NET	ROYALTIES	
Non Rec. Kg	10 th	600.01	1.50	900.00	22.14	4.00	600.00	250.01	
10 th Rec. Freight - 700 th @ 3.50				245.00					
plus 11% Surcharges @ 11%				27.50					
Exp. Charge 1/14/81				29.00					
TERMS: Net 30 - 2% Late Charge - 45 Days									
TOTALS							1474.00	0839.01	

Montello

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

INVOICE

DATE	NUMBER
1/19/81	13184

SOLD TO	SHIPPED TO
American Mud Company P.O. Box 555 Abilene, TX 79604	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.
	1/31/81	T.O.X.		1/31/81	Sand Springs	13847

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

Foam Brake	5-gal.	25/Cans @ 32.75	\$ 818.75
Mud Lubricant 1166	5-gal.	30/Cans @ 40.35	<u>1210.50</u>
			\$2029.25

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

SHIPPING ORDER

MONTELLO, INC.

6106 EAST 32ND. PLACE
TULSA, OKLAHOMA 74135

No. 13847

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

24 HR. PHONE: (918) 245-6661

TWX: 910-840-3007

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

S
H
I
P
T
O

Amerion Mud Co.

Abilene Texas.

DATE	I-13-81
CUSTOMER ORDER NO.	
TERMS	F.O.B.
Sand Springs Okla.	
SALESMAN	
SHIP WHEN	I-13-81
SHIP VIA	Tor

BILL TO

PPD OR COLL.

XXX

QUANTITY	DESCRIPTION	PRICE	AMOUNT
55	25 Cans Foam Brake	32 ⁷⁵	
	30 Cans II66 Mud Lubricant	40 ³⁵	

SHIPPING ORDER

MONTELLO, INC.

6108 EAST 32ND. PLACE
TULSA, OKLAHOMA 74106

No. 13847

P.O. NUMBER 100 - BOND SPENCER, CHLA 74103

[illegible]

1992

24 HR. PHONE (313) 665-1170-TX 910-843-2305

SHIP
TO

Signature: _____

1998

DATE _____

CUSTOMER ORDER NO.

TERMS

F O B

Land System 01.

SALESMAN

SHIP WHEN

10

SHIP VIA

BILL TO

PPD. OR COLL.

100

[illegible]

Original-Not Negotiable **Straight Bill of Lading** Short FormShipper's No. I3847

Tox

(Name of Carrier)

Carrier's No.

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

of Sand Springs Okla. I-13 19 81 From Montello Inc

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

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

Consigned to Americon Mud Co.

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

Destination Abilene State Texas Zip 79601 County Delaware Address ★

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

Route TOXDelivering Carrier TOX Car or Vehicle Initials TOX No. 1

No. Packages	Kind of Package, Description of Articles, Special Marks, and Exceptions	*WEIGHT (Subject to Correction)	Class or Rate	Check Column	Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
55	Cans Oil Well Drilling Mud Additive	2200 lbs.			
	25 Cans Foam Brake				(Signature of Consignor)
	30 Cans II66 Mud Lubricant				If charges are to be prepaid, write or stamp here: "To be Prepaid."
					Received \$
					to apply in prepayment of the charges on the property described herein.
					Agent or Cashier
					Per
					(The signature here acknowledges only the amount prepaid.)
					Charges Advanced:
					\$

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

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

per

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

†Signature in lieu of stamp; not a receipt. Bill of Lading approved by the carrier's commission.

Montello Inc

Shipper, Per Roy DeloeseAgent, Per 1-13-80

6106 E 32nd Place Tulsa, Okla 74135

Permanent post-office address of shipper,

Montello

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

INVOICE

DATE	NUMBER
1/14/81	13177

SOLD TO	SHIPPED TO
American Mud Company P.O. Box 555 Abilene, TX 79604	Same

~~TERMS: NET 30 XX 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.
	1/9/81	T.O.X.		1/9/81	Sand Springs	13842

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
Foam Brake	5-gal. 30/Cans	@ 32.75	\$ 982.50
Montello Detergent - Reg.	5-gal. 20/Cans	@ 11.05	221.00
Mud Lub 1166	5-gal. 10/Cans	@ 40.35	<u>403.50</u>
			\$1607.00

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

SHIPPING ORDER

MONTELLO, INC.

6106 EAST 32ND. PLACE
TULSA, OKLAHOMA 74135

No. 13842 ✓

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

24 HR. PHONE: (918) 245-6661

TWX: 910-840-3007

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

S
H
I
P
T
O

American Mud Co.

Abilene Texas.

DATE

I-9-81

CUSTOMER ORDER NO.

TERMS

F.O.B.

SALESMAN

Sand Springs Okla.

SHIP WHEN

I-9-81

SHIP VIA

Tox

BILL TO

PPD. OR COLL.

XX

QUANTITY	DESCRIPTION	PRICE	AMOUNT
60	30 Cans Foam Brake	32 ⁷⁵ / ₁₀₀	
	20 Cans Montello Detergent (R)	11 ⁰⁵ / ₁₀₀	
	10 Cans II66 Mud Lub	40 ³⁵ / ₁₀₀	

No. 13842

6106 EAST 32ND. PLACE
TULSA, OKLAHOMA 74125

24 HR. PHONE (918) 665-1170-TWX 910-645-2396

SHIP
TO

SHIP VIA

PPD. OR COLL.

[illegible]

Original-Not Negotiable **Straight Bill of Lading** **Short Form**Shipper's No. I3842Tox

(Name of Carrier)

Carrier's No. _____

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

at Sand Springs Okla. I-9 19 81 From Montello Inc

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

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

Consigned to American Mud Co.

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

Destination AbileneState Texas Zip _____

County _____

Delivery

Address ★ _____

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

Route Tox

Delivering Carrier _____

Car or Vehicle Initials _____

No. _____

No. Packages	Kind of Package, Description of Articles, Special Marks, and Exceptions	*WEIGHT (Subject to Correction)	Class or Rate	Check Column	Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
60	Cans Oil Well Drilling Mud Additives	2280 lbs.			(Signature of Consignor) If charges are to be prepaid, write or stamp here: "To be Prepaid." Received \$ _____ to apply in prepayment of the charges on the property described hereon. Agent or Cashier Per _____ (The signature here acknowledges only the amount prepaid.) Charges Advanced: \$ _____ Shipper's stamp in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission.
	30 Cans Foam Brake				
	20 Cans Montello Detergent (R)				
	10 Cans II66 Mud Lubricant				
	Frts:Collect				

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

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

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

Montello IncShipper, Per Ray Deboes TOXAgent, Per 1-9-80Permanent post-office address of shipper, 6106 E 32nd Place Tulsa, Okla. 74135

SOLD TO:		Shipped To:	
American Truck Co. Rt. Box 555 Athens, Ga 30601		Same	
ORDER NO. 1/5/81 ORDER DATE VIA FAX		C.A. Number DATE SHIP 1/9/81 SHIPPED FROM OUR NO. 1/3881	
☐ Collect		☐ Freight Prepaid	

[illegible]

Montello

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

INVOICE

DATE	NUMBER
1/14/81	13176

SOLD TO	SHIPPED TO
American Mud Company P.O. Box 555 Abilene, TX 79604	Same

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

FREIGHT: PREPAID ☒ COLLECT ☐

YOUR ORDER NO.	ORDER DATE	VIA	CAR/ TRAILER NO.	DATE SHIPPED	SHIPPED FROM	OUR SO/ PO NO.
	12/15/80	Hill & Hill		12/18/80	Houston, TX	PO-3447

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
Mon Pac - Regular 50#	100/Bags	@ 92.50	\$9250.00
Pro rata freight - 5000# @ 2.20/cwt			110.00
plus 14% fuel surcharge			15.40
Stop Charge @ 10¢/Bag			<u>10.00</u>
			\$9385.40

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

HILL & HILL TRUCK LINE

(Name of Carrier)

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

at Mann Whses.

12-18-

1980

From

MONTELLO, INC.

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its own route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the 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 American Mud

Phone (915) 698-8121

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

Destination Abilene

State Texas

Zip _____

County _____

Delivery

Address ★

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

Route as follows: Houston, Abilene, Odessa, FINAL Hobbs, New Mexico

Rate Quote 5766 \$2.20 cwt + Fuel Charge

Delivering Carrier

HILL & HILL

Car or Vehicle Initials _____

No. _____

No. Packages	Kind of Package, Description of Articles, Special Marks, and Exceptions	WEIGHT (Subject to Correction)	Class or Rate	Check Column	Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
100	Bags MON PAC Regular	5,000			(Signature of Consignor)
					If charges are to be prepaid, write or stamp here, "To be Prepaid."
					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 the Consolidated Freight Classification.

MONTELLO, INC.

Shipper, Per _____

Agent, Per _____

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

Montello
P.O. OR SO.

CUSTOMER ORDERS

INTL: _____ Montello: X

DATE	NUMBER
	P03447 ✓

SOLD TO	SHIPPED TO
American Mud Co PO Box 555 Chilene, TX 79604	Same

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

FREIGHT: PREPAID ☒ COLLECT ☐

CUSTOMER ORDER NO.	ORDER DATE	VIA	DATE SHIPPED	SHIPPED FROM
12/16/80	12/16/80	Full & Full	12/18/80	Houston, TX

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
mm Pac Reg 50 #	100	@ 92 ⁵⁰	
Pro Kata 7nt 5000 lb @ 2 ²⁰ cut + 14% Fuel			
Stop Chg 10¢ bag			

SALES REP: Clyde SALES AREA: 141 Comm Rate: ✓ 100

COST 8117⁰⁰

% 87.8

**Hill & Hill Truck Line, Inc.**

ORIGINAL FREIGHT BILL

"SPECIALIZED HAULING NATIONWIDE"

PICK UP DATE	TRACTOR	TLR	DRV 1	DRV 2	ORG	DEST	MANIFEST	LOAD	BILL DATE	PRO NUMBER	
121880BA					1TX	3TX		1	10581EH	751369	
CONSIGNEE - CUSTOMER NO: 1576 AMERICAN MUD COMPANY P.O. BOX 555 ABILENE, TX. 79604					RECEIVED FROM CARRIER NO:					IMPORTANT - Our records are maintained in an electronic computer. To insure proper credit, return a copy of this bill or show PRO NUMBER with payment. ICC REGULATIONS REQUIRE PAYMENT OF FREIGHT BILLS WITHIN 7 DAYS. PLEASE REMIT ON THIS INVOICE. NO STATEMENT WILL BE SENT. MAIL REMITTANCE TO P.O. BOX 9698 HOUSTON, TEXAS 77015 PHONE (713) 452-1531 TWX 910-880-4260	
SHIPPER - CUSTOMER NO: 13143 MONTELLO INC. 6106 EAST 32ND PLACE TULSA, OKLAHOMA 74135					TRANSFERRED TO CARRIER NO:						
SHIPPER'S B/L AND INSTRUCTIONS					BILL TO CUSTOMER NO: 13143 MONTELLO INC. 6106 EAST 32ND PLACE TULSA, OKLAHOMA 74135						
PIECES	DESCRIPTION OF ARTICLES						WEIGHT	RATE	CHARGES		
100	STOP MOHAWK MUD-ABILENE, TEXAS						5000				
100	BAGS MON PAC REGULAR						5000				
100	STOP AMERICAN MUD-ABILENE, TEXAS										
100	BAGS MON PAC REGULAR						5000				
400	STOP MONTELLO C/O A.C. DRLG, ODESSA						20000				
100	BAGS MON PAC REGULAR						5000				
100	STOP MAVERICK MUD-ODESSA, TEXAS										
700	BAGS MON PAC REGULAR						35000				
FEDERAL LAW OF FREIGHT											

**Hill & Hill Truck Line, Inc.**

ORIGINAL FREIGHT BILL

"SPECIALIZED HAULING NATIONWIDE"

PICK UP DATE	TRACTOR	TLR	DRV 1	DRV 2	ORG	DEST	MANIFEST	LOAD	BILL DATE	PRO NUMBER	
121880BA					1TX	3TX		1	10581EH	751369	
CONSIGNEE - CUSTOMER NO: 1576 AMERICAN MUD COMPANY P.O. BOX 555 ABILENE, TX. 79604					RECEIVED FROM CARRIER NO:					IMPORTANT - Our records are maintained in an electronic computer. To insure proper credit, return a copy of this bill or show PRO NUMBER with payment. ICC REGULATIONS REQUIRE PAYMENT OF FREIGHT BILLS WITHIN 7 DAYS. PLEASE REMIT ON THIS INVOICE. NO STATEMENT WILL BE SENT. MAIL REMITTANCE TO P.O. BOX 9698 HOUSTON, TEXAS 77015 PHONE (713) 452-1531 TWX 910-880-4260	
SHIPPER - CUSTOMER NO: 13143 MONTELLO INC. 6106 EAST 32ND PLACE TULSA, OKLAHOMA 74135					TRANSFERRED TO CARRIER NO:						
SHIPPER'S B/L AND INSTRUCTIONS					BILL TO CUSTOMER NO: 13143 MONTELLO INC. 6106 EAST 32ND PLACE TULSA, OKLAHOMA 74135						
PIECES	DESCRIPTION OF ARTICLES						WEIGHT	RATE	CHARGES		
100	STOP MAVERICK MUD-HOBBS, NEW MEXICO						5000				
700	BAGS MON PAC REGULAR						35000				
800	TOTAL FROM PAGE 1						40000				
SUB-TOTAL							220	880.00			
FUEL SURCHARGE								123.20			
4 STOPS IN TRANSIT @ \$20.00 PER STOP								80.00			
TOTAL								1083.20			
605 MILES 200-B ITEM# 4600, COL16 AND COL 920											

Montello

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

INVOICE

DATE	NUMBER
12/8/80	13051

SOLD TO	SHIPPED TO
American Mud Company P.O. Box 555 Abilene, TX 79604	Same

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

FREIGHT: PREPAID ☐ COLLECT ☒

YOUR ORDER NO.	ORDER DATE	VIA	CAR/ TRAILER NO.	DATE SHIPPED	SHIPPED FROM	OUR SO/ PO NO.
	11/26/80	T.O.X.		11/26/80	Sand Springs	13775

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

AMSD	28/Cans	@ 30.68	\$859.04
------	---------	---------	----------

Back Order - 22 Cans AMSD

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

SHIPPING ORDER

MONTELLO, INC.

6106 EAST 32ND. PLACE
TULSA, OKLAHOMA 74135

No. 13775

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

24 HR. PHONE: (918) 245-6661

TWX: 910-840-3007

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

S
H
I
P
T
O

American Mud Co.

Abilene Texas,

Call On Arrival 915/689-8121

DATE

II-26-80

CUSTOMER ORDER NO.

TERMS

F.O.B.

Sand Springs Okla.

SALESMAN

SHIP WHEN

II-26

SHIP VIA

Tox

BILL TO

PPD. OR COLL.

XX

QUANTITY	DESCRIPTION	PRICE	AMOUNT
28	Cans A-M-S-D	30 68	
	BACK Order---22Cans A-M-S-D		

SHIPPING ORDER

MONTELLO, INC.

6105 EAST 32ND. PLACE
TULSA, OKLAHOMA 74133

No. 13775

P.O. DRAWER 130 • SAND SPRINGS, OKLA. 74062

24 HR. PHONE (918) 243-6501

TELEX 910-243-607

24 HR. PHONE (918) 665-1170-TWIX 910-645-2396

DATE	
11-26-80	
CUSTOMER ORDER NO.	
TERMS	FOB.
SALESMAN	Sand Springs Okla.
SHIP WHEN	
11-26	
SHIP VIA	
Tex	

S
H
I
P

T
O

American Ind Co.

Abilene Texas,

Call on Arrival 915/689-3121

BILL TO

PPD. OR COLL.

QUANTITY	DESCRIPTION	PRICE	AMOUNT
28	Cans A-11-8-D		
	BAZK Order 22 Cans A-11-8-D		

Original-Not Negotiable **Straight Bill of Lading** Short FormShipper's No. 13775

TOX

(Name of Carrier)

Carrier's No.

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

at Sand Springs Okla. II-26 1980 From Montello Inc

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on his own route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the 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 American Mud Co.

Mail or street address of consignee—For purposes of notification only

Destination Abilene State Texas Zip _____ County _____ Delivery Address ★ _____

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

Route OTX TOX

Delivering Carrier _____ Car or Vehicle Initials _____ No. _____

No. Packages	Kind of Package, Description of Articles, Special Marks, and Exceptions	*WEIGHT (Subject to Correction)	Class or Rate	Check Column	Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
28	Cans Oil Well Drilling Mud Additive	II20 lbs.			(Signature of Consignor) If charges are to be prepaid, write or stamp here: "To be Prepaid." Received \$ _____ to apply in prepayment of the charges on the property described herein. Agent or Cashier Per _____ (The signature here acknowledges only the amount prepaid.) Charges Advanced: \$ _____ (Shipper's imprint in lieu of stamp; not a valid Bill of Lading approved by the United States Commerce Commission.
	28 Cans A-M-S-D				
	Call On Arrival (915/639-8121)				
	Frt Collect				
	Back Order---22 Cans A-M-S-D				

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

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

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

Montello Inc Shipper, Per Ray Dehaes TOX 28 # 1121 11-26
Agent, Per Andy

Permanent post-office address of shipper, 6106 E 3rd Place Tulsa Okla. 74135

Montello

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

INVOICE

DATE	NUMBER
11/21/80	13001

SOLD TO	SHIPPED TO
American Mud Company P.O. Box 555 Abilene, TX 79604	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.
	11/4/80	Hill & Hill		11/8/80	Houston, TX	PO-3425

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

Mon Pac - Regular 50# 150/Bags @ 92.50 \$13875.00

Freight - 7500# @ 2.98/cwt 223.50
fuel charge @ 21¢/bag 31.50

Stop Charge @ 14¢/bag 21.00

\$14151.00

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

HILL & HILL TRUCK LINE

(Name of Carrier)

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

at Mann Whses.

11-6- 19 80

From

MONTELLO, INC.

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

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

Consigned to AMERICAN MUD

(915) 698-8121

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

Destination Abilene,

State Texas Zip _____

County _____

Delivery

Address ★ _____

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

Route _____

Delivering Carrier Hill & Hill

Car or Vehicle Initials _____

No. _____

No. Packages	Kind of Package, Description of Articles, Special Marks, and Exceptions	*WEIGHT (Subject to Correction)	Class or Rate	Check Column	Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
150	Bags MON-PAC Regular	7,500			(Signature of Consignor)
					If charges are to be prepaid, write or stamp here: "To be Prepaid."
					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 the Consolidated Freight Classification.

MONTELLO, INC.

Shipper, Per _____

Agent, Per _____



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

Y.O. OR SO.

CUSTOMER ORDERS

INTL: _____

Montello: X

DATE	NUMBER
	103425 ✓

SOLD TO	SHIPPED TO
American Mud Co. PO. Box 555 Whilene TX 79604	Same

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

FREIGHT: PREPAID ☒ COLLECT ☐

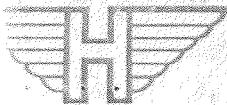
CUSTOMER ORDER NO.	ORDER DATE	VIA	DATE SHIPPED	SHIPPED FROM
	11/4/80	Hill & Hill	11/8/80	Whilene TX
DESCRIPTION	UNITS	UNIT PRICE	AMOUNT	

Man Pac Reg 50# 150 @ \$2.50
 Est 7500 lbs @ 2.98 net
 Fuel Charge 21¢
 Stop Charge 14¢

SALES REP: Clyde SALES AREA: 141 Comm RATE: 4 50

COST 12001.00

% 87.9



Hill & Hill Truck Line, Inc.

"SPECIALIZED HAULING NATIONWIDE"

CORPORATE
DELIVERY RECEIPT

WORK DATE	TRACTOR	TRLR	DRV 1	DRV 2	ORG	DEST	MANIFEST	LOAD	BILL DATE	PRO NUMBER
110680YR					1TX	3TX		1	110680YR	745544

INSIGNEE - CUSTOMER NO: 1999 RECEIVED FROM CARRIER NO:
AMERICAN MUD
LILENE, TEXAS

IMPORTANT - Our records are maintained in an electronic computer. To insure proper credit, return a copy of this bill or show PRO NUMBER with payment.

SHIPPER - CUSTOMER NO: 13999 TRANSFERRED TO CARRIER NO:
MONTELLO INC.
MANN WHSES
HOUSTON, TEXAS

ICC REGULATIONS REQUIRE PAYMENT OF FREIGHT BILLS WITHIN 7 DAYS.

SHIPPER'S B/L AND INSTRUCTIONS
BILL TO CUSTOMER NO:
MONTELLO INC.
MANN WHSES
HOUSTON, TEXAS

PLEASE REMIT ON THIS INVOICE.
NO STATEMENT WILL BE SENT.

MAIL REMITTANCE TO
P.O. BOX 9898
HOUSTON, TEXAS 77015
PHONE 713 452-1531
TWX 910-880-4260

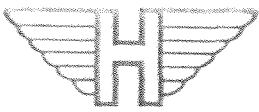
QUANTITIES	DESCRIPTION OF ARTICLES	WEIGHT	RATE	CHARGES
350	BAGS NOM-PAC REGULAR	7500		
PHONE NO. 915 698-812		RECEIVED NOV 10 1980 IN ODESSA TERMINAL BY <i>Chula</i> 6		

Disbursed
885

PPD

Delivered by 885

HILL & HILL REVENUE	INTERNAL PAYABLE	ADVANCE I/L REV.	BEYOND I/L REV.	COD FEE	COD AMOUNT
<i>Monroe Mud</i>					
DATE DELIVERED				DRIVER'S SIGNATURE & TRUCK NO.	
11-8-80				<i>B.R. Paein</i>	



Hill & Hill Truck Line, Inc.

FREIGHT BILL

"SPECIALIZED HAULING NATIONWIDE"

PICK UP DATE	TRACTOR	TLR	DRV 1	DRV 2	ORG	DEST	MANIFEST	LOAD	BILL DATE	PRO NUMBER	
110680VC					ITX	3TX		1	111180BB	745539	
CONSIGNEE - CUSTOMER NO: 4999 DRILLING MUD INC. CARLSBAD, NEW MEXICO					RECEIVED FROM CARRIER NO:					IMPORTANT - Our records are maintained in an electronic computer. To insure proper credit, return a copy of this bill or show PRO NUMBER with payment. ICC REGULATIONS REQUIRE PAYMENT OF FREIGHT BILLS WITHIN 7 DAYS. PLEASE REMIT ON THIS INVOICE NO STATEMENT WILL BE SENT. MAIL REMITTANCE TO P.O. BOX 9698 HOUSTON, TEXAS 77015 PHONE (713) 452-1531 TWX 910-880-4260	
SHIPPER - CUSTOMER NO: 13999 MONTELLO INC. MANN WHSES. HOUSTON, TEXAS					TRANSFERRED TO CARRIER NO:						
SHIPPER'S B/L AND INSTRUCTIONS					BILL TO CUSTOMER NO: 13143 MONTELLO INC. 6106 EAST 32ND PLACE TULSA, OKLAHOMA 74135						
PIECES	DESCRIPTION OF ARTICLES						WEIGHT	RATE	CHARGES		
400	BAGS MON-PAC REGULAR						20000	298	1266.50		
	TOTAL WT						42500		117.00		
	\$39.00 EA 3 STOP IN TRANSIT								179.86		
	FUEL SURCHARGE								1563.36		
	TOTAL										
2											
HILL & HILL REVENUE		INTERNAL PAYABLE		ADVANCE I/L REV.		BEYOND I/L REV.		COD FEE		COD AMOUNT	
1383.50											
ABOVE MATERIAL RECEIVED IN GOOD ORDER								DATE DELIVERED		DRIVER'S SIGNATURE & TRUCK NO	
FIRM BY											

PPD

Shipped To:

Done

SALES JOURNAL - NECAP			
ACCOUNT DESCRIPTION	AMT	DR	CR
ACCOUNTS REC	06001	10/11. 40	
COMMISSIONS	204011	600. 00	
COMMISSIONS	204011		374. 50
COMMISSIONS PAYABLE	015011		600. 00
COMMISSIONS PAYABLE	015011		1300. 00

[illegible]

Montello

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

INVOICE

DATE	NUMBER
10/22/80	12577

SOLD TO	SHIPPED TO
American Mud Company Box 555 Abilene, TX 79604	Same

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.
	10/21/80	T.O.X.		10/21/80	Sand Springs	12726

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

Biotrol	5-gal.	20/Cans	@ 62.25	\$1245.00
---------	--------	---------	---------	-----------

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

No. 12726

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

American Ind. Co.

Abilene Texas.

DATE _____

10-21-30

CUSTOMER ORDER NO.

TERMS

F.O.B.

Sand Springs Okla

SALESMAN

SHIP WHEN

10-21-80

SHIP VIA

Toz

PPD, OR COLL.

222

BILL TO

[illegible]

No. 12726

P. O. GRAVER 100 - SAND SPRINGS, OKLA 74063

ALICE BAKER

1998

24 HR. PHONE (910) 685-1170 TWX 910-245-2390

SHIP
T O

[illegible]

DATE

100

CUSTOMER ORDER NO.

TERMS

F.O.B.

Front Springs Only

SALESMAN

SHIP WHEN

1998

SHIP VIA

100

PPD. OR COLL.

100

[illegible]

Original-Not Negotiable **Straight Bill of Lading** Short FormShipper's No. 12726TOX

(Name of Carrier)

Carrier's No.

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

of Sand Springs Okla IO-21 19 80 From Montello Inc

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

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

Consigned to American Mud Co.

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

Destination Abilene State Texas Zip 79604 County Delaware Address ★

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

Route TOXDelivering Carrier Montello Inc Car or Vehicle Initials NO

No. Packages	Kind of Package, Description of Articles, Special Marks, and Exceptions	*WEIGHT (Subject to Correction)	Class or Rate	Check Column	Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
20	Cans Oil Well Drilling Mud Additives	800 lbs.			(Signature of Consignor) If charges are to be prepaid, write or stamp here: "To be Prepaid." Received \$ _____ to apply in prepayment of the charges on the property described herein. Agent or Cashier Per _____ (The signature here acknowledges only the amount prepaid.) Charges Advanced: \$ _____ Shipper's imprint in lieu of stamp; not a part of Bill of Lading approved by the Interstate Commerce Commission.
	20 Cans Biotrol	800 lbs Total			
	Freight Collet Mail Frit Bill				
	To American Mud Co. Po. Box 555				
	Abilene, Texas, 79604				

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

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

per

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

Montello IncShipper, Per Ray DeboerAgent, Per TOX 10-21-80Permanent post-office address of shipper 6106 E 32nd Place Tulsa, Okla 74135

Montello

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

INVOICE

DATE	NUMBER
10/21/80	12863

SOLD TO	SHIPPED TO
American Mud Company P.O. Box 555 Abilene, TX 79604	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.
Verbal: T. Davis	10/13/80	Rail		10/15/80	King City, CA	PO-355

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

Super Visbestos	50#	2400/Bags @ 8.35	\$20040.00
-----------------	-----	------------------	------------

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

Montello
P.O. OR SO.

CUSTOMER ORDERS

INTL: _____

Montello: X

DATE	NUMBER
	<u>AB 3555</u>

SOLD TO	SHIPPED TO
<u>Greenman mud Company</u> <u>PO Box 555</u> <u>Abilene, TX 79604</u>	<u>Same</u>

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

FREIGHT: PREPAID ☐ COLLECT ☒

CUSTOMER ORDER NO.	ORDER DATE	VIA	DATE SHIPPED	SHIPPED FROM
<u>Verbal</u> <u>T. Davis</u>	<u>10/13/80</u>	<u>Rail</u>		<u>King City, Calif</u>

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
<u>Super Verbitas 50 #</u>	<u>2400</u>	<u>@ 8³⁵-</u>	

SALES REP: Clyde

SALES AREA: 141 Comm Rate: 1⁵⁰

COST 13200⁰⁰

% 65.9

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

1

Southern Pacific

(Name of Carrier)

Carrier's No. _____

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

Shipper's No. 11101505

At King City (Welby), Ca. 10-15, 19 80 From



UNION CARBIDE CORPORATION
METALS DIVISION

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

Consigned to American Mud Company Customer's Order No. 3555

Destination Abilene State Texas County _____

Route SP - El Paso - MP

Delivering Carrier MP Car or Vehicle Initials RBOX No. 39833 Seal WDF-749218
No. WDF-749219

No. Packages	Kind of Package, Description of Articles, Special Marks, and Exceptions	*Weight (Sub. to Correction)	Class or Rate	Check Column	Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
	ASBESTOS SHORTS OR WASTE, CONSISTING OF MATERIAL TESTING NOT MORE THAN 0-0-8-8. MATERIAL CERTIFIED TO TEST NOT MORE THAN 0-0-8-8.	1			
2400 bags	ASBESTOS SHORTS OR WASTE, TESTING NOT OVER 0-0-8-8.	2	123,600 lbs.	3.35/cwt	
	ASBESTOS SHORTS OR WASTE	3			
	ASBESTOS FIBRE, IN PACKAGES OR IN BULK	4			
					(Signature of Consignor.)
					If charges are to be prepaid, write or stamp here, "To Be Prepaid."
					Received \$ _____ to apply in prepayment of the charges on the property described hereon.
					Agent or Cashier
					Per _____ (The signature here acknowledges only the amount prepaid.)
					Charges Advanced: \$ _____
					† The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Rule 41 of the Uniform Freight Classification.

BILL COLLECT FREIGHT TO:

American Mud Company
P. O. Box 555
Abilene, TX 79601

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

PALLETIZED GROSS WEIGHT _____ LBS.

WEIGHT OF PALLETS _____ LBS.

FREIGHT CHARGES APPLY ON _____ LBS.

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

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

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

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

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

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

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

\$ _____ per _____



UNION CARBIDE CORPORATION
METALS DIVISION

Per Jinda J. Groger Shipper.

Per R. S. Taylor Agent.

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

DISTRIBUTION DEPT. - 1

Montello

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

INVOICE

DATE	NUMBER
9/29/80	12794

SOLD TO	SHIPPED TO
American Mud Company P.O. Box 555 Abilene, TX 79604	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.
	9/25/80	T.O.X.		9/25/80	Sand Springs	12688

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
1166 Mud Lube 5-gal.	20/Cans	@ 40.35	\$ 807.00
AMSD	50/Cans	@ 30.68	<u>1534.00</u>
			\$2341.00

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

SHIPPING ORDER

MONTELLO, INC.

6106 EAST 32ND. PLACE
TULSA, OKLAHOMA 74135

No. 12688 ✓

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	
9-25-80	
CUSTOMER ORDER NO.	
TERMS	F.O.B.
	Sand Springs Okla.
SALESMAN	
SHIP WHEN	
9-25-80	
SHIP VIA	
Tox	

S
H
I
P
T
O

Americane Mud Co.,

Abilene Texas.

BILL TO

PPD. OR COLL.

XX

QUANTITY	DESCRIPTION	PRICE	AMOUNT
70	Cans 20 Cans II66	40 ³⁰ -	
	50 Cans A-M-S-D	30 ⁶⁸ -	

SHIPPING ORDER

MONTELLO, INC.

8108 EAST 32ND PLACE
TULSA, OKLAHOMA 74135

No. 12688

P.O. DRAWING 136-S, MD SPRINGS, EXTRA TANKS

11-11-1964

THE COURT

24 HR. PHONE (918) 865-1170-FAX 918-843-2396

SHIP TO

Sharon Turner.

DATE _____

CUSTOMER ORDER NO

TERMS

F.O.B.

SALESMAN

SHIP WHEN

SHIP VIA

BILL TO

PPD OR COLL.

[illegible]

Original-Not Negotiable **Straight Bill of Lading** Short FormShipper's No. 1268 8

Tox

(Name of Carrier)

Carrier's No.

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

at Sand Springs, Okla 9-25 19 80 From Montello Inc

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

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

Consigned to American Mud Co.

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

Destination Abilene State Texas Zip _____ County _____ Delivery Address ★

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

Route Tox

Delivering Carrier

Car or Vehicle Initials

No.

No. Packages	Kind of Package, Description of Articles, Special Marks, and Exceptions	*WEIGHT (Subject to Correction)	Class or Rate	Check Column	Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
70	5gal. Cans Oil Well Drilling Additive	2800lbs.			(Signature of Consignor) If charges are to be prepaid, write or stamp here: "To be Prepaid." Received \$ _____ to apply in prepayment of the charges on the property described herein. Agent or Cashier Per _____ (The signature here acknowledges only the amount prepaid.) Charges Advanced: \$ _____ (Shipper's imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission.)
	20 Cans II66				
	50 Cans A*M*S*D	Freight, Collect			
	Mail Frt Bill To American Mud Co.				
	Po. Box 555 Abilene, Texas. 79604				

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

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

per

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

Montello Inc.

Shipper, Per

Ray Debees Tox 70

Agent, Per

9/25/80

Permanent post-office address of shipper,

6106 E32nd. Place Tulsa, Okla. 74135

DATE	NUMBER
9/29/80	107944

Dr	Cr
----	----

Sub To:

Thou

Shipped To:

Freight prepaid Collect ☒

ORDER NO. 10655	DATE 9/24/80	VIA 72X	CAR NUMBER	DATE SHIP 9/24/80	SHIPPED FROM JACKSONVILLE	OUR NO. 10655
--------------------	-----------------	------------	------------	----------------------	------------------------------	------------------

SALES JOURNAL - RECAP					
ACCOUNT DESCRIPTION	DATE	DR		CR	
Accounts Rec	6-6-57		2501.00		
COMMISSIONS	6-6-57	211.40			
ROYALTIES	6-6-57				
FREIGHT	6-6-57				
ROYALTIES PAYABLE	6-6-57			211.40	
COMMISSIONS PAYABLE	6-6-57			2501.00	
TOTAL		2501.00			2501.00

[illegible]

5/16/65. Axlax 5x5

$\frac{d}{dt} \left(\frac{\partial L}{\partial \dot{x}} \right) = \frac{\partial L}{\partial x}$

Montello

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

INVOICE

DATE	NUMBER
9/29/80	12795

SOLD TO	SHIPPED TO
American Mud Company P.O. Box 555 Abilene, TX 79604	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.
	9/16/80	Hill & Hill		9/17/80	Houston, TX	PO-3403

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

Mon Pac - Regular 50# 150/Bags @ 92.50 \$13875.00

Freight:

7500 lbs. @ 2.80/cwt 210.00
plus 11.5% fuel surcharge 24.15
stop charge of .11625/Bag 17.44

\$14126.59

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

HILL & HILL TRUCK LINE

Shipper's No. _____

(Name of Carrier)

Carrier's No. _____

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

at Marin Whses.

9-17-80

From

MONTELLO, INC.

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

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

Consigned to *See Below

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

Destination Midland, Odessa, Abilene State Texas

Zip _____

County _____

Delivery

Address ★ _____

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

Route **MUST HAVE EACH CONSIGNEE SIGN FOR THEIR PORTION OF THIS LOAD**Delivering Carrier Hill & Hill Truck Line

Car or Vehicle Initials _____

No. _____

No. Packages	Kind of Package, Description of Articles, Special Marks, and Exceptions	*WEIGHT (Subject to Correction)	Class or Rate	Check Column	Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to this consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
	<u>FOURTH STOP American Mud</u> <u>Abilene, Texas (915) 698-8121</u>				(Signature of Consignor) _____
150	Bags MON-PAC Regular	7,500			If charges are to be prepaid, write or stamp here; "To be Prepaid." PREPAID
	<u>Mail Freight Bill to: MONTELLO, INC.</u> <u>6106 E. 32nd Place</u> <u>Tulsa, Oklahoma 74135</u>				Received \$ _____ to apply in prepayment of the charges on the property described hereon.
					Agent or Cashier _____
					Per _____ (The signature here acknowledges only the amount prepaid.)
					Charges Advanced: _____
					\$ _____
					(Shipper's Imprint in lieu of stamp; not a part of Bill of Lading approved by the Interstate Commerce Commission.)
	Total Weight	40,000#			

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

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

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

MONTELLO, INC.

Shipper, Per _____

Agent, Per _____

6106 E. 32nd Place, Tulsa, Oklahoma 74135

Permanent post-office address of shipper, _____

Montello
P.O. or S.O.

CUSTOMER orders

INTL: _____

Montello: X

DATE	NUMBER
	Po 3403 ✓

SOLD TO	SHIPPED TO
American Mud Co PO Box 559 Abilene, TX 79604	Same

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

FREIGHT: PREPAID ☒ COLLECT ☐

CUSTOMER ORDER NO.	ORDER DATE	VIA	DATE SHIPPED	SHIPPED FROM
	9/16/80	Hill & Hill		Houston, TX

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
Mm Pac Reg 50#	150	@ 92.50	
7.28 7500 Can @ 2.80 + 11½% F.C. Stop Chg .11625 Bag			

SALES REP: Clyde

SALES AREA: 141 Comm RATE: 4.00

COST 12204.00

% 88.0



Hill & Hill Truck Line, Inc.

FREIGHT BILL

"SPECIALIZED HAULING NATIONWIDE"

PICK UP DATE	TRACTOR	TRLR	DRV 1	DRV 2	ORG	DEST	MANIFEST	LOAD	BILL DATE	PRO NUMBER
91780BA					1TX	3TX		1	92580GB	902032

CONSIGNEE - CUSTOMER NO: 19999 RECEIVED FROM CARRIER NO:

SOUTHWEST DRLG MUD
DISCOVERY MUD
AC DRLG SPEC
MIDLAND, TEXAS

IMPORTANT - Our records are maintained in an electronic computer. To insure proper credit, return a copy of this bill or show PRO NUMBER with payment.

SHIPPER - CUSTOMER NO: 13999 TRANSFERRED TO CARRIER NO:

MANN WAREHOUSE
FOR MONTELLO
1120 LOCKWOOD
HOUSTON, TEXAS

ICC REGULATIONS REQUIRE PAYMENT OF FREIGHT BILLS WITHIN 7 DAYS.

SHIPPER'S B/L AND INSTRUCTIONS

STOP-IN-TRANSIT
SHPT. 3 STOPS
MASTER BILL

BILL TO CUSTOMER NO: 13143

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

PLEASE REMIT ON THIS INVOICE
OR STATEMENT WITH PAYMENT

MAIL REMITTANCE TO
P.O. BOX 8898
HOUSTON, TEXAS 77016
PHONE (713) 452-1831
TWX 910-400-1200

PIECES	DESCRIPTION OF ARTICLES	WEIGHT	RATE	CHARGES
200	BAGS DRLG MUD LOOSE SACKS-MIDLAND	10000		
100	DITTO FOR DISCOVERY MUD - MIDLAND	5000		
350	DITTO FOR A.C. DRLG SPEC ODESSA, TEXAS	17500		
150	DITTO FOR AMERICAN MUD - ABILENE, TX	7500		
	SCALE WT	40720	280	1140.16
	FUEL SURCHARGE			131.14
	3-STOPS-IN-TRANSIT @ 31.00		3100	93.00
	TOTAL			1364.30
	514 MILES			
	OFHA6V			
	ITEM 740, COL 3 ITEM 310 ITEM 19			
	TABLE A			

PPD

HILL & HILL REVENUE	INTERNAL PAYABLE	ADVANCE I/L REV	BEYOND I/L REV	COD FEE	COD AMOUNT
1233.16					
ABOVE MATERIAL RECEIVED IN GOOD ORDER				DATE DELIVERED	DRIVER'S SIGNATURE & TRUCK NO
FIRM	BY				

INVOICE	
DATE	NUMBER
9/29/80	6795

Net 1200.00 18.0%

SOLD TO:

American Truck Company
P.O. Box 555
Albion, New York 14404

SHIPPED TO:

Same

FREIGHT PREPAID ☒ COLLECT ☐

ORDER DATE	VIN	SHIP DATE	SHIP FROM	SHIP TO
9/10/80	Albion Truck	9/17/80	Albion, NY	Albion, NY

PRODUCT	PROD NO.	UNITS	UNIT PRICE	AMOUNT	NET WT	COMMISSION	ROYALTIES
3000 Pcs. Nylon	102	160	1.50	240.00	224	4.00	22.5
Freight: 7500 LBS 2.80/case				210.00			
Plus 11.5% Fuel Surcharges				24.15			
Ship charge of 116.59				176.59			
TOTALS				1416.59	850	600.00	839

Terms: Net 30 - 2% Late Charge - 65 Days

SALES ANALYSIS

SALES SURVIVAL

SALES JOURNAL RECAP

ACCOUNT DESCRIPTION	AMT	DR	CR
ACCOUNTS REC	665	1416.59	
COMMISSIONS	224	600.00	
ROYALTIES	225		251.59
FREIGHT	106		600.00
ROYALTIES PAYABLE	839		1387.50
COMMISSIONS PAYABLE	850		1387.50

TOTAL 1416.59 1416.59

non Pac Times 7/2

① Southwest mud
200 MP (Midland)
P.O. 1642

Plu 9/17
Houston

P.O. 3403

② Discovery mud
100 MP (Midland)
P.O. 200

③ 150 Man Pac
brown mud
Abilene, TX

Cart
36
81

4. olive with 350 bag

Montello

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

INVOICE

DATE	NUMBER
9/26/80	12789

SOLD TO	SHIPPED TO
American Mud Company P.O. Box 555 Abilene, TX 79604	Same

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.
Verbal T. Davis	8/14/80	Truck		9/14/80	Houston, TX	PO-3392 80-13344

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
Mon Pac - Regular	50#	200/Bags	@ 92.50
			\$18500.00
Freight 1.60/Bag			<u>320.00</u>
			\$18820.00
TERMS: Net 30 - 2 1/2% Late Charge - 45 Days			

No. 13344

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

ADA CHEMICAL

(Name of Carrier)

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

at Mann Whses.

9-3-80

19

From MONTELLO, INC.

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

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

Consigned to ADA CHEMICAL

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

Destination _____ State _____ Zip _____ County _____ Delivery Address ★ _____

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

Route _____

Delivering Carrier WILL CALL Ada Chemical

Car or Vehicle Initials _____

No. _____

No. Packages	Kind of Package, Description of Articles, Special Marks, and Exceptions	WEIGHT (Subject to Correction)	Class or Rate	Check Column	Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
1,000	Bags MON-PAC Regular	50,000			(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 the Consolidated Freight Classification.

MONTELLO, INC.

Shipper, Per _____

Agent, Per _____

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

P.O. OR S.O.

CUSTOMER ORDERS

INTL: _____ MONTELLO: X

DATE <u>8/14/80</u>	NUMBER <u>P.O. 3392</u> <u>5013344</u>
---------------------	---

OLD TO	SHIPPED TO
American Mud Company PO Box 555 Abilene, TX 79604	same

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

FREIGHT: PREPAID ☒ COLLECT ☐

CUSTOMER ORDER NO.	ORDER DATE	VIA	DATE SHIPPED	SHIPPED FROM
Verbal T. Davis	8/14/80	Truck		Houston, TX
DESCRIPTION	UNITS	UNIT PRICE	AMOUNT	

MM Pac Reg 50# 200 @ 92⁵⁰
7 ft 1⁶⁰ Bag

SALES REP: Clyde SALES AREA: 141 Comm RATE: 4.00

COST 14838⁰⁰

% 80.2

ADA CHEMICAL AND SUPPLY, INC.

Montello Chemical, Inc.
6106 E. 32nd Place
Tulsa, OK 74135

POST OFFICE BOX 575

405/436-2521

ADA, OKLAHOMA 74820

Phone 405/562-4311

Burns Flat, Oklahoma 73624

Ada, Sand Springs, Lafayette, LA.

Lafayette, LA., Abilene, TX., Midland, TX.,
Odessa, TX., Cushing, OK., Lindsay, OK.

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INVOICE NO	INVOICE DATE	CUST. ORDER NO.	FREIGHT	
1815	9-23-80		☐ PREPAID	☐ COLLECT
AC & S NUMBER	SHIP DATE	SHIP VIA	F.O.B.	
	9-2-80	A C & S #12		

QTY SHIPPED	ITEM NO	DESCRIPTION	UNIT PRICE	AMOUNT
		173 empty Mi. @ .75 per mile		\$ 129.75
		13% Fuel Surcharge		16.86
		830 Loaded Mi. @1.25 per mi. 39,160#		1037.50
		13% Fuel Surcharge		134.88
		1250 Loaded Mi. @1.25 per mi. 50,000#		1562.50
		13% Fuel Surcharge		203.13
		2 Pickups @10.00 ea.		20.00
		6 drops @10.00 ea.		60.00
<i>3164.62 ÷ 1979 Bags = 1⁶⁰ Bag</i>				
			INVOICE AMT.	\$3,164.62
			TOTAL SALES TAX	-0-
			TOTAL AMOUNT DUE	\$3,164.62

WE ARE NOT RESPONSIBLE FOR DAMAGES OR LOSS IN TRANSPORTATION RECOURSE IS WITH YOUR CARRIER

Montello

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

INVOICE CREDIT

DATE	NUMBER
8/29/80	12672CM

SOLD TO	SHIPPED TO
American Mud Company P.O. Box 555 Abilene, TX 79604	

~~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.
	8/26/80	A. Johnson		8/26/80	Abilene	Delvy Tkt. 13384

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
To issue credit			
Univis	50# (10/Bags)	@ 12.45	\$(124.50)
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 CREDIT

DATE	NUMBER
8/29/80	12672CM

SOLD TO	SHIPPED TO
American Mud Company P.O. Box 555 Abilene, TX 79604	

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.
	8/26/80	A. Johnson		8/26/80	Abilene	Delvy Tkt. 13384

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

To issue credit

Univis 50# (10/Bags) @ 12.45 \$(124.50)

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

AMERICAN MUD COMPANY

2266 INDUSTRIAL BLVD.
P.O. BOX 555 PHONE (915) 698-8121
ABILENE, TEXAS

No. 13384

DELIVERY TICKET

Company ☐ Contractor ☐

Address Address

City & State City & State

Well No. County

Materials Received By *Allen Johnson*

NO. OF BAGS OR CANS	ITEM	LBS PER BAG	TOTAL WEIGHT	UNIT	NO. OF UNITS	UNIT PRICE	AMOUNT
	American Gel	100		Bag			
	American Bar	100		Bag			
	Salt Water Gel	100		Bag			
	Soda Ash	100		Bag			
	Caustic Soda	50		Bag			
	Super Treat	50		Bag			
	Cotton Seed Hulls			Bag			
	Rayflo	50		Bag			
	Polysec K.D.	2 lb. Bags					
	Driscose	50		Bag			
5	univ						
5	univ						
10							

DATE SHIPPED

INVOICE NO.

MATERIALS TOTAL

TRANSPORTATION CHARGE

Distance Of _____ Miles

CUSTOMER'S ORDER NO.

SHIPPED VIA

CWT.

SHIPPED FROM

SALES TAX _____ %

TOTAL

Chuck, 3/28/80

need to issue
American must a
credit for 10 st.
Univ is.

Allen

① 12⁴⁵ / 129

montello

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

INVOICE

DATE	NUMBER
8/25/80	12633

SOLD TO	SHIPPED TO
American Mud Company Box 555 Abilene, Texas 79604	Same

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.
	8/19/80	CuPu		8/19/80	Odeasa	13320

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
Super Visbestos	50#	160/Bags @ 12.45	\$1992.00
Univis	50#	60/Bags @ 12.45	996.00
6 pallets @ 12.75/each			<u>76.50</u>
			\$3064.50

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

MONTELLO, INC.

No. 13320

24 HR. PHONE: (918) 245-6661

TWX: 910-840-3007

STOP

American Mud
Box 8555
Abilene, Texas

8-19-80

CUSTOMER ORDER NO

TERMS

F.O.B.

ODESSA

SALESMAN

SHIP WHEN

SHIP VIA

BILL TO

PPD. OR COLL.

QUANTITY	DESCRIPTION	PRICE	AMOUNT
160	Super Viskestos	12 ^{✓5}	
80	Unimis	12 ^{✓5}	
6	Pallets	12 ⁷⁵	
	B.R. Rain		

INVOICE

DATE	NUMBER
8/9/10	12653

Date 1917 to 10/21/10
 American Book Company
 Apt 555
 Astoria, Ore 97103

Shipped to:

Star

FREIGHT PAID ☐ COLLECT ☐

ORDER DATE	VIA	CARRIER	DATE SHIP	SHIPPED FROM	DATE TO
8/9/10	air	PA	8/9/10	Ore	10/21/10

PRODUCT	PROD NO	UNITS	UNIT PRICE	AMOUNT	QTY	COMMISSIONS	ROYALTIES
Super Liner	58	141	124	17484.00	124	22.5	
Liner	58	131	125	16375.00	131	26.00	
6 pieces @ 12.75 each				76.50			
TOTAL				33915.50	850	101.00	839

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

SALES ANALYSIS

SALES JOURNAL

ACCOUNT DESCRIPTION	AMT	DR	CR
ACCOUNTS REC	662	3064.50	
COMMISSIONS	22.5	40.90	
ROYALTIES	22.5		
FREIGHT	106		
ROYALTIES PAYABLE	839		40.90
COMMISSIONS PAYABLE	850		76.50
LT	220		141.00
SV	141		276.00
27	231		
TOTAL		3422.50	3422.50

montello

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

INVOICE

DATE	NUMBER
8/19/80	12624

SOLD TO	SHIPPED TO
American Mud Company P.O. Box 555 Abilene, Texas 79604	Same

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.
Verbal: T. Davis	7/31/80	Rail		8/14/80	King City, CA	PO 3492

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

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

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

P.O. OR SO.

Customer orders

INTL: _____

Montello: X

DATE	NUMBER
	P03492

SOLD TO	SHIPPED TO
American Mud Co PO Box 555 Abilene TX 79604	Same

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

FREIGHT: PREPAID ☐ COLLECT ☒

CUSTOMER	ORDER NO.	ORDER DATE	VIA	DATE SHIPPED	SHIPPED FROM
Verbal T. Brown		7/3/80	Rail		Hay City Calif
DESCRIPTION	UNITS	UNIT PRICE	AMOUNT		

Super Umberton 50# 2400 @ \$ ³⁵₅

SALES REP: ITP Oyle SALES AREA: 141 Comm Rate: 1.50

COST ~~2602~~ 13200⁰⁰

% ~~65.9~~ 65.9

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

1

Southern Pacific

(Name of Carrier)

Carrier's No. _____

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

Shipper's No. 11081302

At King City (Welby), Ca. 8-14, 19 80 From _____



UNION CARBIDE CORPORATION
METALS DIVISION

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery 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 American Mud Company Customer's Order No. 3492

Destination Abilene State Texas County _____

Route SP - El Paso - MP

Delivering Carrier MP Car or Vehicle Initials SP No. 203901 Seal WDF-749283
No. WDF-749284

No. Packages	Kind of Package, Description of Articles, Special Marks, and Exceptions	*Weight (Sub. to Correction)	Class or Rate	Check Column	Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
	ASBESTOS SHORTS OR WASTE, CONSISTING OF MATERIAL TESTING NOT MORE THAN 0-0-8-8. MATERIAL CERTIFIED TO TEST NOT MORE THAN 0-0-8-8.	1			
2400 bags	ASBESTOS SHORTS OR WASTE, TESTING NOT OVER 0-0-8-8.	2	123,600 lbs.	3.35/Cwt	
	ASBESTOS SHORTS OR WASTE	3			
	ASBESTOS FIBRE, IN PACKAGES OR IN BULK	4			
NOTE: CALL 698-8121 FOR SPOTTING INSTRUCTIONS.					(Signature of Consignor.)
FREIGHT COLLECT					If charges are to be prepaid, write or stamp here, "To be Prepaid."
BILL COLLECT FREIGHT TO:					Received \$ _____ to apply in prepayment of the charges on the property described hereon.
					Agent or Cashier

American Mud Company
P. O. Box 555
Abilene, TX 79604

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

PALLETIZED GROSS WEIGHT _____ LBS.
WEIGHT OF PALLETS _____ LBS.

FREIGHT CHARGES APPLY ON _____ LBS.

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

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

Charges Advanced: \$ _____

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

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

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

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

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

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

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

NOTE TO CARRIER

BILL PREPAID CHARGES TO:



UNION CARBIDE CORPORATION
METALS DIVISION

Per Linda J. Morgan Shipper.

Per [Signature] Agent.

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

DISTRIBUTION DEPT. - 1

INVOICE	
DATE	NUMBER
8/19/10	101024

Net 1500.00 @ 6.59%

SOLD TO:

Amicus Truck Company
P.O. Box 575
Quincy, Ill 62404

SHIPPED TO:

Same

ORDER DATE	VIA	ORDER NUMBER	DATE SHIP	SHIPPED FROM	ORDER NO.
8/31/10	Less		8/11/10	Long & G. Co	101024

Sales Journal Recap			
Account Description	Acct No	DR	CR
Accounts Rec	665	2010.00	
Commissions Rec	224	3600.00	
Royalties	225		
Freight	206		
Royalties Payable	839		3600.00
Commissions Payable	850		3000.00
SV	141		

PRODUCT	PROD NO.	UNITS	UNIT PRICE	AMOUNT	ACCT NO.	COMMISSIONS	ACCT NO.	ROYALTIES	ACCT NO.
2000 Truck	141	300	8.50	2550.00	224	1.20	3600.00	225	
TOTALS		300		2550.00	850		3600.00	839	

Terms: Net 30 - 2.5% Late Charge - 45 Days

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
8/11/80	12564

SOLD TO	SHIPPED TO
American Mud Company P.O. Box 555 Abilene, TX 79604	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.
	8/4/80	CuPu		8/4/80	Odessa	13305

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
Super Visbestos 50#	100/Bags	@ 12.45	\$1245.00
Univis 50#	200/Bags	@ 12.45	<u>3490.00</u>
			\$3735.00

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

MONTELLO, INC.

No. 13305

P. O. DPAWER 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

AMERICAN MUD
ABILENE, TEXAS

DATE _____

CUSTOMER ORDER NO

TERMS

F.O.B.

SALESMAN

ODESSA

SHIP WHEN

SHIP VIA

PICKED - ✓

PPD. OR COLL.

BILL TO

[illegible]

DATE	NUMBER
8/1/80	102564

Sold To:

Thence

Shipped To:

SALES JOURNAL - NECAP			
Account Description	Amount	DR	CR
ACCOUNTS REC	665	3135.00	
COMMISSIONS	224	510.00	
ROYALTIES	225		
FREIGHT	206		
ROYALTIES PAYABLE	839		510.00
COMMISSIONS PAYABLE	850		1265.00
30/	1411		2475.00
Debit	138		
TOTAL		4645.00	4645.00

SOLD TO:		SHIPPED TO:	
American Truck Company P.O. Box 555 Hickman, Neb 68601		Gene	
YOUR ORDER NO.	ORDER DATE	VIA	CAR NUMBER
13345	8/1/80	Carlin	
	DATE SHIP		
	8/1/80		
FREIGHT PAID ☐ collect ☐		SHIPPED FROM	DATE NO.
		Greene	13345

[illegible]

$\frac{1}{2} \log \left(\frac{1 + \sqrt{5}}{2} \right) = \frac{1}{2} \log \phi$

84625 Final p

Montello

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

INVOICE

DATE	NUMBER
7/31/80	12556

SOLD TO	SHIPPED TO
American Mud Company P.O. Box 55 Abilene, TX 79604	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.
	7/31/80	T.O.X.		7/31/80	Sand Springs	12614

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

1166 Mud Lub	5-gal.	20/Cans	@ 40.35	\$807.00
--------------	--------	---------	---------	----------

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

No. 12614

12

No. 12614

6106 EAST 32ND PLACE
TULSA, OKLAHOMA 74133

— 24 —

1992

24 HR. PHONE (918) 665-1170-TWX 910-845-2395

SHIP TO

T-37-2

CUSTOMER ORDER NO

TERMS	
-------	--

F O B

SALESMAN

SHIP WHEN

1998

SHIP VIA

100

PPD OR COLL.

BILL TO

American Pul Co. P.O. Box 55 Billings, Montana 59101

[illegible]

Bill of Lading Short Form

Shipper's No. I2614

TOX

(Name of Carrier)

Carrier's No. _____

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

at Sand Springs, Okla. 7-31-1980 From Montello Inc.

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

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

Consigned to American Mud Co.

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

Destination Abilene State Tex. Zip _____ County _____ Delivery Address ★

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

Route TOX

Delivering Carrier _____

Car or Vehicle Initials _____

No. _____

No. Packages	Kind of Package, Description of Articles, Special Marks, and Exceptions	WEIGHT (Subject to Correction)	Class or Rate	Check Column	Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
<u>20</u>	<u>Cans-Oil Well Drilling Mud Additives</u> <u>(20 Cans II66 Mud Lub.)</u> <u>This Frt. is Collect.</u> <u>Mail Bill to: American Mud Co. P.O.</u> <u>Box 55 Abilene, Texas 79604</u>	<u>300 lbs.</u>			(Signature of Consignor) If charges are to be prepaid, write or stamp here: "To be Prepaid." Received \$ _____ to apply in prepayment of the charges on the property described hereon. Agent or Cashier _____ Per _____ (The signature here acknowledges only the amount prepaid.) Charges Advanced: \$ _____ (Shipper's stamp in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission.)

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

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

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

Montello Inc. Shipper, Per Michael Fernandez TOX (20) Agent, Per 7/31/80
6106 E. 32nd place, Tulsa, Okla. 74135

Permanent post-office address of shipper, _____

INVOICE	
DATE	Number
7/31/10	12556

Sold To:

American Trust Company
P.O. Box 55
Chicago, Ill. 60604

John M. Burke

Shipped To:

Sales Journal Recap			
Account Description	Unit	Dr	Cr
Accounts Rec	665	\$07.00	
Commissions	224	60.00	
Royalties	235		
Freight	206		
Royalties Payable	839		
Commissions Payable	850		
Trade Sub	264		
			\$07.00

FRÉDÉRIC PÉREZ ☐ C. L. H. ☒

YOUNG BROS. CO.	ORDER DATE 3/31/50	VIA TDX	CASH BANK	DATE SHIP 4/21/50	SHIPMENT FROM Grand Rapids, MI	DATE TO! 4/26/50
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TOTAL		\$67.00	\$67.00
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PRODUCT	PHEOT NO.	units	UNIT PRICE	AMOUNT	YEAR NO.	COMMISSIONS GROSS AMOUNT	NET	ROYALTIES GROSS AMOUNT
116c Max Pad	5.90c	144	80.35	807.00	22+	320	60.40	834
TOTALS				807.00	850			

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

$\Delta \rho_{\text{eff}} = \frac{\Delta \rho}{1 + \frac{\Delta \rho}{\rho_0}}$

596.63 ⁷⁰⁰ 2011/11/19

montello

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

INVOICE

DATE	NUMBER
7/9/80	12426

SOLD TO	SHIPPED TO
American Mud Company P.O. Box 555 Abilene, Texas 79604	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.
	6/18/80	truck		6/25/80	Houston, TX	13321 Del. Tkt.

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
Mon Pac - Regular 50#	150/Bags	@ 83.00	\$12450.00
Freight @ 1.402/Bag			<u>210.30</u>
			\$12660.30
TERMS: Net 30 - 2½% Late Charge - 45 Days			

MONTELLO, INC.

No. 13321

~~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

SHILOH

American Mud Co.

Abdine Tap.

DATE _____

CUSTOMER ORDER NO

TERMS

F.O.B. **ADA**

SALESMAN

SHIP WHEN

SHIP VIA

PPD. OR COLL.

QUANTITY	DESCRIPTION	PRICE	AMOUNT
150	MONTAC Regular		
	B.B. Prine		

P.O. OR SO.

CUSTOMER ORDERS

INTL: _____

Montello: X

DATE	NUMBER
	A03374 ✓ S013721

SOLD TO	SHIPPED TO
<i>Greenman Mud Company</i> <i>PO Box 555</i> <i>Abilene, TX 79604</i>	<i>Same</i>

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

FREIGHT: PREPAID ☒ COLLECT ☐

CUSTOMER ORDER NO.	ORDER DATE	VIA	DATE SHIPPED	SHIPPED FROM
	<i>6/18</i>	<i>Truck</i>	<i>6/20/80</i>	<i>Houston, Tex</i>
DESCRIPTION	UNITS	UNIT PRICE	AMOUNT	

<i>Man Pac Reg 50#</i>	<i>150</i>	<i>@ 83⁰⁰</i>		
<i>7ft 1.402 Bag</i>				

SALES REP: *Clyde* SALES AREA: *141* Comm RATE: *3⁰⁰*

COST *10 186⁵⁰*

% *81.8*

INVOICE

ADA CHEMICAL AND SUPPLY, INC.

POST OFFICE BOX 575

405/436-2521

ADA, OKLAHOMA 74820

Phone 405/562-4311

Burns Flat, Oklahoma 73624

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Montello, Inc.
6106 E. 32nd Pl.
Tulsa, OK 74135

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INVOICE NO.	INVOICE DATE	CUST. ORDER NO.	FREIGHT	
1572	7-2-80		☐ PREPAID	☐ COLLECT
AC & S NUMBER	SHIP DATE	SHIP VIA	F.O.B.	
5356	#6-24,25,26-80			

QTY. SHIPPED	ITEM NO.	DESCRIPTION	UNIT PRICE	AMOUNT
		Drayage for unloaded miles 415mi @.75 per		311.25
		13% fuel surcharge		40.46
		Drayage for loaded miles 1700miles @ 1.25 per		2125.00
		13% fuel surcharge		276.25
		5.00 each for drops 9drops		45.00
		500 each for loading 1 loads		5.00
		2802.96 $\div$ 1999 = 1.402 Bag		
INVOICE AMT.			2802.96	
TOTAL SALES TAX			-0-	
TOTAL AMOUNT DUE			2802.96	

WE ARE NOT RESPONSIBLE FOR DAMAGES OR LOSS IN TRANSPORTATION. RECOURSE IS WITH YOUR CARRIER.

DATE	NUMBER
7/9/80	123456

Net 1016.50 11.8%

Sold To: American Trade Company
P.O. Box 555
Atlantic, Ohio 44104

Shipped To:

Gene

FREIGHT PREPAID ☒ Collect ☐

ORDER DATE	VIA	SALES NUMBER	DATE SHIP	SHIPPED FROM	DATE TO
6/18	trace		6/18	Atlanta	1/3/81

SALES JOURNAL HEAD			
ACCOUNT DESCRIPTION	AMOUNT	DR	CR
ACCOUNTS REC	465	2116.50	
COMMISSIONS	224	450.00	
ROYALTIES	335		310.30
FREIGHT	206		
ROYALTIES PAYABLE	839		450.00
COMMISSIONS PAYABLE	850		1345.15
PP Pay	120		
TOTAL		2116.50	2116.50

PRODUCT	PROD NO.	UNITS	UNIT PRICE	AMOUNT	NET NO.	NET AMOUNT	COMMISSIONS	ROYALTIES
Shuttle, Koyan	10	150	130	1950.00	224	450.00	225	
Weight @ 1.402/lb				310.30				
TOTALS		150		1240.30	850	450.00	839	

Terms: Net 30 - 2% late charge - 45 Days

SALES ANALYSIS

SALES TYPICAL

AMERICAN MUD CO.
ABILENE, TEXAS 79604

DETACH AND RETAIN THIS STATEMENT
THE ATTACHED CHECK IS IN PAYMENT OF ITEMS DESCRIBED BELOW.
IF NOT CORRECT PLEASE NOTIFY US PROMPTLY. NO RECEIPT DESIRED.

DELUXE - FORM WVO-4 V-2

DATE	DESCRIPTION	AMOUNT
7/24/80	Inv. # 12426, 12332, 12403 a/c 3500	

V-2

AMERICAN MUD CO.
ABILENE, TEXAS 79604

DETACH AND RETAIN THIS STATEMENT
THE ATTACHED CHECK IS IN PAYMENT OF ITEMS DESCRIBED BELOW.
IF NOT CORRECT PLEASE NOTIFY US PROMPTLY. NO RECEIPT DESIRED.

DELUXE - FORM WVO-4 V-2

DATE	DESCRIPTION	AMOUNT
4/21/81	Inv. # 13449	
	a/c 3500	

V-2

AMERICAN MUD CO.
ABILENE, TEXAS 79604

DETACH AND RETAIN THIS STATEMENT
THE ATTACHED CHECK IS IN PAYMENT OF ITEMS DESCRIBED BELOW.
IF NOT CORRECT PLEASE NOTIFY US PROMPTLY. NO RECEIPT DESIRED.

DELUXE - FORM WVO-4 V-2

DATE	DESCRIPTION	AMOUNT
3/20/81	Inv. # 13376 , 13381 a/c 3500	

V-2

AMERICAN MUD CO.
ABILENE, TEXAS 79604

DETACH AND RETAIN THIS STATEMENT
THE ATTACHED CHECK IS IN PAYMENT OF ITEMS DESCRIBED BELOW
IF NOT CORRECT PLEASE NOTIFY US PROMPTLY. NO RECEIPT DESIRED

DELUXE - FORM WVD-4 V-2

DATE	DESCRIPTION	AMOUNT
6/10/81	Inv. # 13815, 13828 a/c 3500	

V-2

AMERICAN MUD CO.
ABILENE, TEXAS 79604

DETACH AND RETAIN THIS STATEMENT
THE ATTACHED CHECK IS IN PAYMENT OF ITEMS DESCRIBED BELOW
IF NOT CORRECT PLEASE NOTIFY US PROMPTLY NO RECEIPT DESIRED.

DELUXE - FORM WVD-4 V-2

DATE	DESCRIPTION	AMOUNT
1/20/81	Inv. # 13051, 13036, 13037 a/c 3500	

V-2