ECONOMY MUD COMPANY

ECONOMY MUD PRODUCTS CO.
P. O. Box 35422 / Houston, Texas 77035 / (713) 723-8416

DATE	INVOICE	VOUCHER	GROSS	DISCOUNT	NET
08 24 81	14211	1413	8240.00	.00	8240.00
	TOTALS		8240.00	.00	8240.00

DETACH BEFORE DEPOSITING

ECONOMY MUD PRODUCTS CO.
P. O. Box 35422 / Houston, Texas 77035 / (713) 723-8416

DATE	INVOICE	VOUCHER	GROSS	DISCOUNT	NET
10 09 81	14428	1667	12360.00	.00	12360.00
	TOTALS		12360.00	.00	12360.00

#050200

DETACH BEFORE DEPOSITING

ECONOMY MUD PRODUCTS CO.
P. O. Box 35422 / Houston, Texas 77035 / (713) 723-8416

DATE	INVOICE	VOUCHER	GROSS	DISCOUNT	NET
09 23 81	14354	1584	15450.00	.00	15450.00
TOTALS			15450.00	.00	15450.00

050200

DETACH BEFORE DEPOSITING

ECONOMY MUD PRODUCTS CO.
P. O. Box 35422 / Houston, Texas 77035 / (713) 723-8416

DATE	INVOICE	VOUCHER	GROSS	DISCOUNT	NET
07 08 81	13989	1189	11400.00	.00	11400.00
TOTALS			11400.00	.00	11400.00

DETACH BEFORE DEPOSITING

ECONOMY MUD PRODUCTS CO.
P. O. Box 35422 / Houston, Texas 77035 / (713) 723-8416

DATE	INVOICE	VOUCHER	GROSS	DISCOUNT	NET
06 19 81	13907	1083	11400.00	.00	11400.00
TOTALS			11400.00	.00	11400.00

DETACH BEFORE DEPOSITING

ECONOMY MUD PRODUCTS CO.
P. O. Box 35422 / Houston, Texas 77035 / (713) 723-8416

DATE	INVOICE	VOUCHER	GROSS	DISCOUNT	NET
06 09 81	13868	1029	11400.00	.00	11400.00
	TOTALS		11400.00	.00	11400.00

DETACH BEFORE DEPOSITING

ECONOMY MUD PRODUCTS CO.
P. O. Box 35422 / Houston, Texas 77035 / (713) 723-8416

DATE	INVOICE	VOUCHER	GROSS	DISCOUNT	NET
06 30 81	13940	1133	11400.00	.00	11400.00
	TOTALS		11400.00	.00	11400.00

DETACH BEFORE DEPOSITING

ECONOMY MUD PRODUCTS CO.
P. O. Box 35422 / Houston, Texas 77035 / (713) 723-8416

DATE	INVOICE	VOUCHER	GROSS	DISCOUNT	NET
09 30 81	14382	1600	12360.00	.00	12360.00
	TOTALS		12360.00	.00	12360.00

050260

DETACH BEFORE DEPOSITING

Montello

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

INVOICE

DATE	NUMBER
10/9/81	14428

SOLD TO	SHIPPED TO
Economy Mud Products Co. P.O. Box 35422 Houston, TX 77045	#050200 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.
P.O. 772	10/5/81	CuPu		10/5/81	Houston	15411

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
Mon Pac - Regular 50#	120/Bags	@ 103.00	$12,360.00

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

Warden

P.O. #R50

CUSTOMER ORDERS INTL: ___ MONTELLO: X

DATE	NUMBER

SOLD TO	SHIPPED TO
Economy Mud Products Co. PO Box 35422 Houston, Tx 77035	Houston, Tx

TERMS: NET 30 — 1½% LATE CHARGE — 45 DAYS FREIGHT: PREPAID ☐ COLLECT ☐

CUSTOMER ORDER NO.	ORDER DATE	VIA	DATE SHIPPED	SHIPPED FROM
772	10/5/81	Carter	10/5/81	Houston, Tx

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
Mon Pac Reg 50# (Pallets ?)	120	@ 103.00	

Verbal Petri to JW
10/5/81

SALES REP: Cedar SALES AREA: 150 COMM RATE: 4.50

COST 10808.40

% 87.5

SHIPPING ORDER

MONTELLO, INC.

6106 EAST 32ND. PLACE
TULSA, OKLAHOMA 74135

No. 15411

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

Ecomony Mud

Houston Tx.

DATE

CUSTOMER ORDER NO. 10-5-81

TERMS PO 772 F.O.B. Houston

SALESMAN

SHIP WHEN 10-5-81

SHIP VIA Will Call

BILL TO

PPD. OR COLL.

QUANTITY	DESCRIPTION	PRICE	AMOUNT
120	Bags Mon Pac Regular	103 00	

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

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

Shipper's No. 15411

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 4343 Eastpark Dr. Houston, Tx. 10-5 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 Economy Mud

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

Destination Houston State Tx Zip County Delivery Address ★

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

Route

Delivering Carrier Will Call 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
120	Bags Mon Pac Regular PO 772	6,000		

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

(Signature of Consignor)

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

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

Agent or Cashier

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

Charges Advanced:

$

*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.

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

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

Shipper, Per Charles L. Williams Agent, Per

Permanent post-office address of shipper,

380

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WilsonJones
GRAYLINE FORM 44-302 4-PART

INVOICE

DATE	NUMBER
10/9/81	14428

Cost 10,808.40 87.5%

Sold To:	Shipped To:
Economy Mud Products Co. P.O. Box 35422 Houston, Tx. 77045	#050200 Same

FREIGHT PREPAID ☐ COLLECT ☐

YOUR ORDER NO.	ORDER DATE	VIA	CAR NUMBER	DATE SHIP	SHIPPED FROM	OUR NO./ P.O. NO.
P.O. 772	10/5/81	Cust.		10/5/81	Houston	15411

PRODUCT	PROD↑ NO. ←	UNITS ←	UNIT PRICE	AMOUNT ← ↑	ACCT NO ↑	COMMISSIONS RATE	COMMISSIONS AMOUNT ↑	ACCT NO. ↑	ROYALTIES RATE	ROYALTIES AMOUNT ↑
					2240-01			2350-01		
Mon Tec-Rig 50#	1600-01	120	103.00	12,360.00	CE-150	4.50	540.00			
Terms: Net 30 - 2% Late Charge - 45 Days										
TOTALS		120		12,360.00	0850-01		540.00	0839-01		

SALES ANALYSIS ← SALES JURNAL ↑

SALES JOURNAL RECAP

ACCOUNT DESCRIPTION	ACCT NO	DR	CR
ACCOUNTS REC	06650-1	12360.00	
COMMISSIONS	2240-01	540.00	
ROYALTIES	2350-01		
FREIGHT	2360-01		
ROYALTIES PAYABLE	0839-01		
COMMISSIONS PAYABLE	0850-01		540.00
	1600-01		12360.00
TOTAL	[redacted]	12,900.00	12,900.00

Montello

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

INVOICE

DATE	NUMBER
9/30/81	14382

SOLD TO	SHIPPED TO
Economy Mud Products P.O. Box 35422 Houston, TX 77035	$050200 Houston, TX

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

FREIGHT: PREPAID ☐ COLLECT ☐

YOUR ORDER NO.	ORDER DATE	VIA	CAR/ TRAILER NO.	DATE SHIPPED	SHIPPED FROM	OUR SO/ PO NO.
769	9/28/81	CuPu		9/28/81	Houston, TX	15401

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
Mon Pac - Regular 50#	120/Bags	@ 103.00	$12360.00

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

Montello
P.O. OR SO.

DATE	NUMBER
	15401

CUSTOMER ORDERS INTL: ___ MONTELLO: X

SOLD TO	SHIPPED TO
Economy Mud Products PO Box 35422 Houston, TX 77035	Houston, Tx

TERMS: NET 30 – 1½% LATE CHARGE – 45 DAYS FREIGHT: PREPAID ☐ COLLECT ☐

CUSTOMER ORDER NO.	ORDER DATE	VIA	DATE SHIPPED	SHIPPED FROM
769	9/28/11	Carr		Houston Tx

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
Mon Par Leg 50#	120	@ 103.00	
Pallets ??			

SALES REP: Carr SALES AREA: 150 COMM RATE: 4.50

COST 10809.40

% 87.5

SHIPPING ORDER

MONTELLO, INC.

6106 EAST 32ND. PLACE
TULSA, OKLAHOMA 74135

No. 15401

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

Economy Mud
Houston, Tx.

DATE: 9-28-81
CUSTOMER ORDER NO.: 769
TERMS:
F.O.B.: Houston
SALESMAN:
SHIP WHEN:
SHIP VIA: 9-28-81

BILL TO

PPD. OR COLL.

QUANTITY	DESCRIPTION	PRICE	AMOUNT
120	Bags Mon Pac Regular	103.00	

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

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

Shipper's No. 15401

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 4343 Eastpark Dr. Houston, Tx. 9-28 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 Economy Mud

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

Destination Houston State Tx Zip County Delivery Address ★

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

Route

Delivering Carrier Will Call 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
120	Bags ~~Mxn~~ Mon Pac Regular	7500		
	PO 769			

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

(Signature of Consignor)

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

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

Agent or Cashier

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

Charges Advanced:

$

†Shipper's imprint 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 Agent, Per 9/28/81

6106 E. 32nd Place Tulsa, Ok. 74135

Permanent post-office address of shipper,

380

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WilsonJones
GRAYLINE FORM 44-002 4-PART

INVOICE

DATE	NUMBER
9/30/81	14382

Cost 10 80 x 40 87.5%

Sold To:	Shipped To:
Economy Mud Products P.O. Box 35422 Houston, Tx. 77035	Houston, Tx.

FREIGHT PREPAID ☐ COLLECT ☐

YOUR ORDER NO.	ORDER DATE	VIA	CAR NUMBER	DATE SHIP	SHIPPED FROM	OUR SO/PO NO.
769	9/28/81	Cu Du				15401

SALES JOURNAL RECAP

ACCOUNT DESCRIPTION	ACCT NO.	DR	CR
ACCOUNTS REC	0665-01	12360.00	
COMMISSIONS	2240-01	540.00	
ROYALTIES	2250-01		
FREIGHT	2060-01		
ROYALITIES PAYABLE	0839-01		
COMMISSIONS PAYABLE	0850-01		540.00
	1600-01		12360.00
TOTAL		12,900.00	12,900.00

PRODUCT	PROD NO. ←	UNITS ←	UNIT PRICE	AMOUNT ← ↑	ACCT NO ↑	COMMISSIONS RATE	COMMISSIONS AMOUNT ↑	ACCT NO. ↑	ROYALTIES RATE	ROYALTIES AMOUNT ↑
					2240-01			2250-01		
Mon Pac-Reg 50#	1600-01	120	103.00	12,360.00	Co-150	4.50	540.00			
Terms: Net 30 - 2 % Late Charge - 45 Days										
TOTALS		120		12,360.00	0850-01		540.00	0839-01		

SALES ANALYSIS ← SALES JOURNAL ↑

Montello

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

INVOICE

DATE	NUMBER
9/23/81	14354

SOLD TO	SHIPPED TO
Economy Mud Products P. O. Box 35422 Houston, TX 77045	#050200 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.
0761	9/22/81	CuPu		9/22/81	Houston, TX	15298

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
Mon Pac Regular 50#	150/bags	103.00	$15450.00

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

SHIPPING ORDER

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

No. 15298

SHIP TO
Ecomony Mud
Houston, Tx.

DATE: 9-22-81
CUSTOMER ORDER NO.: 0761
TERMS:
F.O.B.: Houston
SALESMAN:
SHIP WHEN: 9-22-81
SHIP VIA:

BILL TO

PPD. OR COLL.

QUANTITY	DESCRIPTION	PRICE	AMOUNT
~~150~~	~~Bags Mon Pac Regular~~	103.00	

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

Original-Not Negotiable **Straight Bill of Lading** Short Form Shipper's No. 15298

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 4343 Eastpark Dr. Houston, Tx. 9-22 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 Ecomony Mud

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

Destination Houston State Tx. Zip County Delivery Address ★

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

Route

Delivering Carrier Will Call 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
150	Bags Mon Pac Regular	7,500		
	PO 0761			

Charles L. Williams

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

(Signature of Consignor)

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

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

Agent or Cashier

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

Charges Advanced:

$

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

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

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

per

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

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

Montello, Inc. Shipper, Per Agent, Per

6106 E. 32nd. Place Tulsa Oklahoma 74135

Permanent post-office address of shipper,

380

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WilsonJones
GRAYLINE FORM 44-382 4-PART

Wanda

P.O. OR (50)

DATE	NUMBER

CUSTOMER ORDERS INTL: ___ MONTELLO: X

LD TO	SHIPPED TO
Economy Mud Products Co. PO Box 35422 Houston, TX 77035	Houston, TX

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

FREIGHT: PREPAID ☐ COLLECT ☐

ISTOMER DER NO.	ORDER DATE	VIA	DATE SHIPPED	SHIPPED FROM
761	9/22/81	CuPu		Houston, TX

CRIPTION	UNITS	UNIT PRICE	AMOUNT
Mon Pac Reg 50 #	~~120~~ 150	@ 103.00	
Pallets ??			

Verbal Petn to Marlene 9/22

LES REP: Cesar SALES AREA: 150 COMM RATE: 4.25

COST 10808.40

% 87.5

Cost 1080840 875%

INVOICE

DATE	NUMBER
9/23/81	14354

Sold To:	Shipped To:
Economy Mud Products PO Box 35422 Houston, Tx. 77045	#050200 Same

FREIGHT PREPAID ☐ Collect ☐

YOUR ORDER NO.	ORDER DATE	VIA	CAR NUMBER	DATE SHIP	SHIPPED FROM	OUR SO/PO NO.
0761	9/22/81	CUPU		9/22/81	Houston, Tx	15298

SALES JOURNAL RECAP

ACCOUNT DESCRIPTION	ACCT NO.	DR	CR
ACCOUNTS REC	0665-01	15450.00	
COMMISSIONS	2240-01	675.00	
ROYALTIES	2250-01		
FREIGHT	2060-01		
ROYALITIES PAYABLE	0839-01		
COMMISSIONS PAYABLE	0850-01		675.00
	1600-01		15450.00
TOTAL		16125.00	16125.00

PRODUCT	PROD NO. ←	UNITS ←	UNIT PRICE	AMOUNT ← ↑	ACCT NO ↑	COMMISSIONS RATE	COMMISSIONS AMOUNT ↑	ACCT NO. ↑	ROYALTIES RATE	ROYALTIES AMOUNT ↑
					2240-01			2250-01		
Mon Pac regular 50#	1600-01	150	103.00	15450.00	CE-150	4.50	675.00			
Terms: Net 30 - 2 % Late Charge - 45 Days										
TOTALS		150		15450.00	0850-01		675.00	0839-01		

SALES ANALYSIS ← SALES JURNAL ↑

Montello

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

INVOICE

DATE	NUMBER
8/24/81	14211

SOLD TO	SHIPPED TO
Economy Mud Products Co. P.O. Box 35422 Houston, TX 77045	#050200 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.
717	8/18/81	CuPu		8/18/81	Houston	15253

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
Mon Pac - Regular 50#	80/Bags	@ 103.00	$8240.00

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

SHIPPING ORDER

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

No. 15253 ✓

DATE: Aug. 18,1981

CUSTOMER ORDER NO.: 717

TERMS: F.O.B.: Houston

SALESMAN:

SHIP WHEN: 8-18-81

SHIP VIA: Will Call

SHIP TO: Economy Mud

BILL TO

PPD. OR COLL.

QUANTITY	DESCRIPTION	PRICE	AMOUNT
80	Bags Mon Pac Regular	103 00	

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

Original-Not Negotiable

Straight Bill of Lading Short Form

Shipper's No. 15253

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 4343 Eastpark Dr. Houston, Tx. 8-18 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 Economy Mud

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

Destination Houston State Tx Zip County Delivery Address ★

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

Route

Delivering Carrier Will Call 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
80	Bags Mon Pac Regular	4,000		
	PO 717			

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

(Signature of Consignor)

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

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

Agent or Cashier

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

Charges Advanced:

$

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

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

per

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

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

Montello, Inc. Shipper, Per Agent, Per Charles E. Williams

Permanent post-office address of shipper, 6106 East 32nd Place Tulsa, Ok 74135

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WilsonJones
GRAYLINE FORM 44-302 4-PART

1080

Wardu

Montello
P.O. or SO.

DATE	NUMBER

Customer orders INTL: ___ Montello: X

SOLD TO	SHIPPED TO
Economy Mud Products Co PO Box 35422 Houston, TX 77035	Same

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

FREIGHT: PREPAID ☐ COLLECT ☐

CUSTOMER ORDER NO.	ORDER DATE	VIA	DATE SHIPPED	SHIPPED FROM
717	8/18/81	Cupu		Houston, TX

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
Mon Pac Reg 50 #	80 @ 103.00		

~~(if Pallets Charged be sure to Invoice)~~

Verbal Return to Mann W/H
Marlene
8/18/81

SALES REP: Cesar SALES AREA: 150 COMM RATE: 4.50

Customer No 050200

COST 7205.60

% 87.5

DATE	NUMBER
8/24/81	14211

Cost 72.540 87.5%

Sold To:	Shipped To:
Economy Mud Products Co P.O. Box 35422 Houston, Tx. 77045	# 050200 Same

FREIGHT PREPAID ☐ COLLECT ☐

YOUR ORDER NO.	ORDER DATE	VIA	CAR NUMBER	DATE SHIP	SHIPPED FROM	OUR JOB / PO NO.
717	8/18/81	C. Line		8/18/81	Houston	15253

PRODUCT	PROD NO. ←	UNITS ←	UNIT PRICE	AMOUNT ← ↑	ACCT NO ↑	COMMISSIONS RATE	COMMISSIONS AMOUNT ↑	ACCT NO. ↑	ROYALTIES RATE	ROYALTIES AMOUNT ↑
					2248-01			2350-01		
Mon Pac-Rig 50#	1600-01	80	103.00	8240.00	C-150	4.50	360.00			
Terms: Net 30 - 2% Late Charge - 45 Days										
TOTALS		80		8240.00	0850-01		360.00	0839-01		

SALES ANALYSIS ← SALES JURNAL ↑

SALES JOURNAL RECAP

ACCOUNT DESCRIPTION	ACCT NO.	DR	CR
ACCOUNTS REC	0665-01	8240.00	
COMMISSIONS	2248-01	360.00	
ROYALTIES	2250-01		
FREIGHT	2360-01		
ROYALTIES PAYABLE	0839-01		
COMMISSIONS PAYABLE	0850-01		360.00
			8240.00
TOTAL	[redacted]	8600.00	8600.00

Montello

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

INVOICE

DATE	NUMBER
7/8/81	13969

SOLD TO	SHIPPED TO
Economy Mud Products P.O. Box 35422 Houston, TX 77045	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.
677	7/2/81			7/2/81	Houston	15028

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
Mon Pac - Regular 50#	120/Bags	@ 95.00	$11,400.00

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

SHIPPING ORDER

No. 15028

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

Economy Mud

Houston, Tx

DATE: July 7, 1981

CUSTOMER ORDER NO.: 677

TERMS:

F.O.B.: HOUSTON

SALESMAN:

SHIP WHEN: 7-2-81

SHIP VIA: Will Call

BILL TO

PPD. OR COLL.

QUANTITY	DESCRIPTION	PRICE	AMOUNT
120	Bags Mon Pac Regular	9-00	

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

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

Shipper's No. 15028

(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 4343 Eastpark Dr. Houston Tx.7-2 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 Economy Mud

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

Destination Houston State Tx Zip County Delivery Address ★

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

Route

Delivering Carrier Will Call 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
120	Mon Pac Regular	6,000		
	NO- 677			

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

(Signature of Consignor)

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

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

Agent or Cashier

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

Charges Advanced:

$

†Shipper's imprint 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 [signature] Agent, Per

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

1080

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WilsonJones
GRAYLINE FORM 44-302 4-PART

Cost 10510.80 92.2%

DATE	NUMBER
7/8/81	13969

Sold To:	Shipped To:
Economy Mud Products P.O. Box 35422 Houston, Tx 77045	Same #050200

FREIGHT PREPAID ☐ COLLECT ☐

YOUR ORDER NO.	ORDER DATE	VIA	CAR NUMBER	DATE SHIP	SHIPPED FROM	OUR P.O. NO.
677	7/2/81			7/2/81	Houston	15028

PRODUCT	PROD NO. ←	UNITS ←	UNIT PRICE	AMOUNT ←	ACCT NO ↑	COMMISSIONS RATE	COMMISSIONS AMOUNT →	ACCT NO. ↑	ROYALTIES RATE	ROYALTIES AMOUNT →
					2246-01			2250-01		
Mon. Pac - Regular 50#	660-01	120	95.00	11,400.00	0850-01	4.00	480.00			
Terms: Net 30 - 2% Late Charge - 45 Days										
TOTALS		120		11,400.00	0850-01		480.00	0839-01		

SALES ANALYSIS ← SALES JURNAL ↑

SALES JOURNAL RECAP

ACCOUNT DESCRIPTION	ACCT NO.	DR	CR
ACCOUNTS REC	0665-01	11,400.00	
COMMISSIONS	2246-01	480.00	
ROYALTIES	2250-01		
FREIGHT	2060-01		
ROYALTIES PAYABLE	0839-01		480.00
COMMISSIONS PAYABLE	0850-01		11,400.00
	660-01		
TOTAL		11,880.00	11,880.00