B

Intl

Montello

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

INVOICE

DATE	NUMBER
1/14/80	1272

SOLD TO	SHIPPED TO
Baroid Division N. L. Industries, Inc. P. O. Box 1675 Houston, Texas 77001	For Export: Aramco Saudia Arabia

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

FREIGHT: PREPAID [X] COLLECT [ ]

YOUR ORDER NO.	ORDER DATE	VIA	CAR/ TRAILER NO.	DATE SHIPPED	SHIPPED FROM	OUR SO/ PO NO.
H-8496	11/20/79	Rail		1/3/80	Craig, CO	3273

DESCRIPTION		UNITS	UNIT PRICE	AMOUNT
Super Lube Flow	50#	2000 bags	11.15/bag	22,300.00
Freight				912.29
				$23,212.29

Container
INTU 203947 Seal 0054
INTU 203890 Seal 0055
INTU 204012 Seal 0062

Montello

INTERNATIONAL, INC.
6106 EAST 32ND PLACE
TULSA, OKLAHOMA 74135
PHONE (918) 665-1170 (24 HRS.)
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INTU 203947 Seal 0054
INTU 203890 Seal 0055
INTU 204012 Seal 0062

J H Moore
Purchasing Dept
Baroid Div
Houston Tx

PO # H.8490
need copies of the truck
B/L - ASAP

2 000 Bags SLF to Aramco

This would need a phone
for express mail

713/527-~~1379~~ 1474
Jim Moore
4101 Greenbriar
Ste 320
77006

Straight Bill of Lading—Short Form
ORIGINAL — NOT NEGOTIABLE

3826

Shipper's No. T-4489

UNION 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.

LITTLE BONANZA, UTAH
at CRAIG, COLORADO 1/3 199 from Ziegler Chemical & Mineral Corp.

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

Consigned to ARAMCO SERVICE CO, C/O HOEGLINE, SHED. 220 TERMINAL ISLAND
(Mail or street address of consignee—For purposes of notification only.)

Destination LOS ANGELES **State** CALIF **County** **Delivery Address** ★

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

Route UNION PACIFIC C/O HOEGLINE

Delivering Carrier UNION PACIFIC COLLECT **Car or Vehicle Initials** NOTIFY ON ARRIVAL, ARAMCO SERVICE CO **No.**

No. Packages	Kind of Package, Description of Articles, Special Marks, and Exceptions	*Weight (Sub. to Cor.)	Class or Rate	Check Column
2000	Paper Bags - Natural Asphalt	100,000		
	ON, B822-45-0144			
	SPACE NA 5, SA #32610hV			
	MARKS: SUPER LUBE FLOW H. T.			
	ON-B273			
	SALASCO #0054& 0055 &			
	Send freight bill for payment to:			
	Montello, Inc.			
	6106 East 32nd Place			
	Tulsa, Okla. 74135			
	SALASCO #0062			

This shipment is correctly described
Correct weight is ..... lbs.
Subject to verification by the
WESTERN WEIGHING AND INSPECTION BUREAU
According to Agreement No 9203
ZIEGLER CHEM. & MIN.
Shipper

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.

ZIEGLER CHEMICAL & MINERAL CORP
(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 barrels, boxes or drums used for this shipment conform to the specifications set forth in the barrel, box or drum maker's certificate thereon, and all other requirements of Rule 41 of the Consolidated Classification."

ZIEGLER CHEMICAL & MINERAL CORP., Shipper, Per Don White Agent, Per Link
P.O. BOX 455
Permanent post-office address of shipper: GREAT NECK, NEW YORK 11021

1

NL Baroid

PURCHASE ORDER

NL Baroid / NL Industries, Inc.
P.O. Box 1675, Houston, Texas 77001 Tel. (713) 527-1100

NL Baroid / NL Industries, Inc.
as Buyer, agrees to purchase and receive, and

- Montello, Inc.
  Attn: Kenneth Campbell
  6106 East 32nd. Place
  Tulsa, Oklahoma 74135

as Seller, agrees to sell and deliver the materials and/or services specified herein, subject to all of the terms and conditions stated herein.

PURCHASE ORDER NO. H 8496

Date of Order 11-20-79

Requisition No. EX 58526

Mail invoice in TRIPLICATE to above address.

Invoices bearing transportation charges shall be supported with attached original bill of lading, original receipted freight, express, or transportation bills.

Ship to: NL Baroid/NL Industries, Inc., As directed

Via: Freight Prepaid **F.O.B.** Craig, Colorado **Terms:** Net 30 Days

Ship 12-10-79

The above purchase order number shall appear on all invoices, correspondence and shipments.

ITEM NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
1	2000	50# Bags Super Lube Flow packed in multiwall paper bags suitable for Export. To be loaded into containers furnished by Aramco at Ziegler Chemical Company Plant in Craig, Colorado. (Telephone: 801-789-3593). No marks required. Show on Bill of Lading: For Export to Saudi Arabia Ship by 12-10-79. Confirming: J.H. Moore to Kenneth Campbell 11-20-79	11.15/bag	$22,300.00

"SELLER WARRANTS COMPLIANCE WITH ALL APPLICABLE FEDERAL, STATE, AND LOCAL LAWS, REGULATIONS AND ORDERS, INCLUDING: THE FAIR LABOR STANDARDS ACT OF 1938 AS AMENDED (FEDERAL WAGE & HOURS LAW) AND PARAGRAPHS 1 THROUGH 7 OF SECTION 202 OF EXECUTIVE ORDER 11246 AS AMENDED PERTAINING TO EQUAL EMPLOYMENT OPPORTUNITY; EXECUTIVE ORDER 11598 OF JUNE 16, 1971, LISTING OF JOB VACANCIES; EXECUTIVE ORDER 11625 OF OCTOBER 13, 1971, MINORITY BUSINESS ENTERPRISES; EXECUTIVE ORDER 11701 OF JANUARY 24, 1973, LISTING OF JOB OPENINGS FOR VETERANS; AND EXECUTIVE ORDER 11758 OF SEPTEMBER 26, 1973, AFFIRMATIVE ACTION OBLIGATIONS, EMPLOYMENT OF HANDICAPPED."

THIS ORDER IS SUBJECT TO THE TERMS AND CONDITIONS ON THE REVERSE SIDE OF THIS PAGE.

Seller shall promptly complete and return the attached Acknowledgment Copy of this order. This Purchase Order shall not be binding on the Buyer until Acknowledgment Copy, duly executed by Seller, is received at Buyer's issuing office.

PURCHASE ORDER NUMBER TO APPEAR ON ALL SHIPPING DOCUMENTS

NL Baroid / NL Industries, Inc.

By J. H. MOORE
Purchasing Agent

TO VENDOR

BR 1899-1D

MONTELLO
P.O. OR SO.

DATE	NUMBER
11/20/79	PO3273

CUSTOMER ORDERS INTL: X MONTELLO: ___

SOLD TO	SHIPPED TO
Baroid Division NL Industries Inc PO Box 1675 Houston, Tex 77001	~~Craig, Colo~~ For Export ARAMCO ~~for Export~~ Saudia Arabia

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

FREIGHT: PREPAID ☐ COLLECT ☒

CUSTOMER ORDER NO.	ORDER DATE	VIA	DATE SHIPPED	SHIPPED FROM
H8496	11/20/79		1/3/80	Craig, Colo

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
Super Tube Flow 50# Bags 2000 @ 11 15			
Fil			912.29

Container INTU 203947 Seal 0054 — 12/30/79
INTU 203890 Seal 0055 — ~~12/30/79 went thru~~ OK
INTU 204012 Seal 0062 — 1/3/80

1/3/80 Single

SALES REP: X-MISC SALES AREA: 255 COMM RATE: -0-

COST 11750 00

% 52.7

MONTELLO SAND

BAROID PURCH
11-20-79
MESSAGE FOR KENNETH CAMPBELL
FROM J.H. MOORE, BAROID PURCHASING DEPT., HOUSTON

ENTER ORDER H8496 FOR 2000 50# BAGS SUPER LUBE FLOW PACKED IN MULTIWALL PAPER BAGS SUITABLE FOR EXPORT.
TO BE LOADED INTO CONTAINERS FURNISHED BY ARAMCO AT ZIEGLER CHEMICAL CO. IN CRAIG, COLORADO (TELEPHONE 801-729-3593). NO MARKS ARE REQUIRED.
SHOW ON BILL OF LADING+ FOR EXPORT TO SAUDI ARABIA

SHIP BY 12-10-79. PLEASE CONFIRM.
TKSEND

Conc NL Baroid
NL Industries Inc

11/15/79

Baird

Aramco - Saudi Arabia

Containers -

Ziegler Chem Co.
Craig, Colorado
DR&W delivery Carrier
Call on arrival 801+789-3593

Mike Ortez
713+527-1395

1/3/80

~~I #1~~

INTU 703947 668
0054

INTU 703890 668
0055

INTU 204012 668
0062

2004

IMPORTANT MESSAGE

FOR Chuck

DATE 12/21 TIME 1:22 A.M. (P.M.)

WHILE YOU WERE AWAY

M Jim Ruisdeu of New York

OF w/ Interpool

PHONE No. ____ AREA CODE ____ NUMBER ____ EXTENSION

TELEPHONED	✓	PLEASE CALL	
CALLED TO SEE YOU		WILL CALL AGAIN	
WANTS TO SEE YOU		RUSH	
RETURNED YOUR CALL			

MESSAGE He has 3 units moving out of L.A. area to Salt Lake - to arrive Saturday (12/22) No's are INTU - 203809 203947 204012 The trucks are lined up.

SIGNED

LITHO IN U. S. A.

TOPS 3002-P

Bill Palmer Lenk Tuck

801
972 6220

TELEPHONE MESSAGE

TO Chuck

DATE | TIME 1:55

WHILE YOU WERE OUT

MR. / MRS ~~Tom~~ John Riordan

PHONE AREA 212 953 1569 | OF Interpool

TELEPHONED		PLEASE CALL	
CALLED TO SEE YOU		WILL CALL AGAIN	
WANTS TO SEE YOU		RUSH	

MESSAGE: re: Baraid Order Aramco

get. no. a call

COURTESY OF tommorow

Business Controls
TULSA, OKLAHOMA
585-1505 | FOR YOUR PRINTING REQUIREMENTS

Interpool Very Important

3 20 ft

Denis

Baird

713+527-1381 Order # B 822-45-0144 NA5

~~Order # B 822-4501 NA5~~

ARAMCO Svcs Co.

C/O HAEGh Lines SA # 32610HV

Shed 220

Terminal Island

Los Angeles Calif

WU-INFOMASTER

MONTELLO SAND

0574948339 1715EST
01 TULSA OK DEC 4 1979
TLX 96-1367 ZIECOM GRNK

ATTN: B. LYNCH

REF. OUR P.O. 3273

HAVE BEEN ADVISED ARAMCO WILL CONTACT US ON ARRIVAL OF CONTAINERS SHORTLY. THEY HAVE ADVISED 3 - 20 FT. CONTAINERS WILL BE USED. THEY ARE SAYING EACH CONTAINER WILL HOLD 600 BAGS.

VERY IMPORTANT THE FOLLOWING INFORMATION BE TYPED ON THE BILL OF LADING.

SHIP TO: ARAMCO SERVICES CO.
C/O HAEGH LINES HoEgh
SHED 220
TERMINAL ISLAND
LOS ANGELES, CALIF.

ORDER NO. B 822-45-0144 NA5
SA NO. 32618HV

ARAMCO c/o
Notify Haegh Lines
Los Angeles
or agent

Shipper
Ship Collect

WE WILL ADVISE ON HOW TO SHOW PREPAID BY ARAMCO WHEN WE TALK TO THEM.

REGARDS,
PETRI/MONTELLO
DEC 5, 1979

ACCEPTED
00001

1-PC

W-P Transport — out of Oakland

225
244 cwt

E 33845 A AC

A 203947 1/2 9:05 AM
B 203890 1/2 10:03 AM
C 204012 1/4 10:50 AM

UP —

801 + 355-2921 Turing
+ 363-2502 Good

(LINK)

ORIGINAL FREIGHT BILL 3

TERMINALS
SALT LAKE CITY 972-6220
VERNAL 789-0330
ROOSEVELT 722-2466
DUCHESNE 738-2272

LINK TRUCKING, INC.

1032 SOUTH REDWOOD ROAD
SALT LAKE CITY, UTAH 84104

No. E

DATE

CONSIGNEE

SHIPPER

CONN. LINE AND ITS F.B. NO.

NO. PKGS.	DESCRIPTION OF ARTICLES	WEIGHT	RATE	LINK TOTAL CHARGES	CONN. LINE TOTAL CHARGES
	FSC				
	TOTAL	TOTAL			

Pay this bill to
TRANSPORT CLEARINGS
P.O. Box [illegible] Salt Lake City, Utah 84110

JAN 4 1980

COLLECT

ALL CLAIMS FOR DAMAGES MUST BE REPORTED WITHIN 15 DAYS AFTER RECEIPT OF DELIVERY.
I.C.C. REGULATIONS REQUIRE PAYMENT OF FREIGHT BILLS WITHIN 7 DAYS AFTER PRESENTATION.

SIGNED BY
LINK TRUCKING, INC.

THIS IS YOUR INVOICE
NO OTHER WILL BE MAILED

WHEN REMITTING PLEASE RETURN ONE COPY OF THIS FREIGHT BILL OR LIST FREIGHT BILL NUMBERS BEING PAID ON VOUCHER PART OF YOUR CHECK AND REMIT TO: LINK TRUCKING, INC., 1032 SOUTH REDWOOD ROAD, SALT LAKE CITY, UTAH 84104

MOVEMENT WILL ONLY------

LINK

ORIGINAL FREIGHT BILL 3

TERMINALS

SALT LAKE CITY 972-6220
VERNAL 789-0330
ROOSEVELT 722-2466
DUCHESNE 738-2272

LINK TRUCKING, INC.

1032 SOUTH REDWOOD ROAD
SALT LAKE CITY, UTAH 84104

No. E 33845 - B

DATE

CONSIGNEE ARVINCO SERVICE CO LOS ANGELES CA

SHIPPER ZIEGLER CHEMICAL & MINERAL CORP LITTLE BONANZA UTAH SN T 4489

CONN. LINE AND ITS F.B. NO. UPRR TRL # INTU 203890

		LINK		CONN. LINE
NO. PKGS.	DESCRIPTION OF ARTICLES	WEIGHT	RATE	TOTAL CHARGES
008	BAGS LITTLE BNNA	34400		
	SEAL # SALASCO 0035			
	MOVEMENT BILL ONLY------			

ALL CLAIMS FOR DAMAGES MUST BE REPORTED WITHIN 15 DAYS AFTER RECEIPT OF DELIVERY.
I.C.C. REGULATIONS REQUIRE PAYMENT OF FREIGHT BILLS WITHIN 7 DAYS AFTER PRESENTATION.

THIS IS YOUR INVOICE
NO OTHER WILL BE MAILED

WHEN REMITTING PLEASE RETURN ONE COPY OF THIS FREIGHT BILL OR LIST FREIGHT BILL NUMBERS BEING PAID ON VOUCHER PART OF YOUR CHECK AND REMIT TO: LINK TRUCKING, INC., 1032 SOUTH REDWOOD ROAD, SALT LAKE CITY, UTAH 84104

MOVEMENT BILL ONLY------

LINK

ORIGINAL FREIGHT BILL 3

TERMINALS

SALT LAKE CITY 972-6220
VERNAL 789-0330
ROOSEVELT 722-2466
DUCHESNE 738-2272

LINK TRUCKING, INC.

1032 SOUTH REDWOOD ROAD
SALT LAKE CITY, UTAH 84104

No. E 33845 - A

DATE DEC. 31, 1979

CONSIGNEE ARVINCO SERVICE CO LOS ANGELES CA

SHIPPER ZIEGLER CHEMICAL & MINERAL CORP LITTLE BONANZA UTAH SN T-4489

CONN. LINE AND ITS F.B. NO. UPRR TRL # INTU 203947

		LINK		CONN. LINE
NO. PKGS.	DESCRIPTION OF ARTICLES	WEIGHT	RATE	TOTAL CHARGES
008	BAGS LITTLE BNNA	34400		
	SEAL-SALASCO 0034			
	MOVEMENT BILL ONLY------			

ALL CLAIMS FOR DAMAGES MUST BE REPORTED WITHIN 15 DAYS AFTER RECEIPT OF DELIVERY.
I.C.C. REGULATIONS REQUIRE PAYMENT OF FREIGHT BILLS WITHIN 7 DAYS AFTER PRESENTATION.

THIS IS YOUR INVOICE
NO OTHER WILL BE MAILED

WHEN REMITTING PLEASE RETURN ONE COPY OF THIS FREIGHT BILL OR LIST FREIGHT BILL NUMBERS BEING PAID ON VOUCHER PART OF YOUR CHECK AND REMIT TO: LINK TRUCKING, INC., 1032 SOUTH REDWOOD ROAD, SALT LAKE CITY, UTAH 84104

(LINK)

ORIGINAL FREIGHT BILL 3

TERMINALS

SALT LAKE CITY	972-6220
VERNAL	789-0330
ROOSEVELT	722-2466
DUCHESNE	738-2272

LINK TRUCKING, INC.

1032 SOUTH REDWOOD ROAD
SALT LAKE CITY, UTAH 84104

No. [illegible]

DATE 1 03 80YC

ARAMCO SERVICE CO [illegible] NDEGLINE SHED 220 TERMINAL ISLAND LA CA

CONSIGNEE

SHIPPER ZIEGLER CHEMICAL & MINERAL CORP LITTLE BONANZA UT SN T-4489

CONN. LINE AND ITS F.B. NO. UP TR# 204012

NO. PKGS.	DESCRIPTION OF ARTICLES	WEIGHT	RATE	TOTAL CHARGES
008	BAGS LITTLE EMMA SEAL NO SALASCO 0062	34400		COLLECT
	MOVEMENT BILL ONLY			

ALL CLAIMS FOR DAMAGES MUST BE REPORTED WITHIN 15 DAYS AFTER RECEIPT OF DELIVERY.
I.C.C. REGULATIONS REQUIRE PAYMENT OF FREIGHT BILLS WITHIN 7 DAYS AFTER PRESENTATION.

THIS IS YOUR INVOICE
NO OTHER WILL BE MAILED

WHEN REMITTING PLEASE RETURN ONE COPY OF THIS FREIGHT BILL OR LIST FREIGHT BILL NUMBERS BEING PAID ON VOUCHER PART OF YOUR CHECK AND REMIT TO: LINK TRUCKING, INC., 1032 SOUTH REDWOOD ROAD, SALT LAKE CITY, UTAH 84104

Post
[illegible] 50 %

DATE	NUMBER
1/4/80	1712

ACCOUNT DESCRIPTION	ACCT NO	DR	CR
ACCOUNTS REC	665	~~23213.29~~	
COMMISSIONS	224		
ROYALTIES	225		
FREIGHT	206		912.29
ROYALTIES PAYABLE	839		
COMMISSIONS PAYABLE	850		
SCT	135		22300.00
TOTAL		~~23213.29~~ 23300.00	~~23213.29~~ 22300.00

SOLD TO:	SHIPPED TO:
Jarco Division D L Chandler, Inc P.O. Box 1675 Houston, Texas 77001	For c/p or C: Aramco Saudia Arabia

FREIGHT PREPAID ☐ COLLECT ☒

YOUR ORDER NO.	ORDER DATE	VIA	CAR NUMBER	DATE SHIP	SHIPPED FROM	OUR NO./ P.O. NO.
H.8096	11/01/79	Rail		1/2/80	Craig, Co.	3313

PRODUCT	PROD NO. ←	UNITS ←	UNIT PRICE	AMOUNT ← ↑	ACCT NO ↑	COMMISSIONS RATE	COMMISSIONS AMOUNT → ↑	ACCT NO. ↑	ROYALTIES RATE	ROYALTIES AMOUNT ↑
					224			225		
Jarco Series 700 .50 cal	135	2000 Rds	11.15	22,300.00	IT-255		-0-			
Frt	~~88~~			912.29						
Containers										
INTL 203947 Seal	0056									
INTL 203190 Seal	0055									
INTL 204012 Seal	0062									
TOTALS		2000		~~23300.00~~ 23212.29	850		-0-	839		

SALES ANALYSIS ← SALES JOURNAL ↑

Montello

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

INVOICE

DATE	NUMBER
3/19/80	1285

SOLD TO	SHIPPED TO
Baroid Division N/L Industries P.O. Box 1675 Houston, Texas 77001	Aramco, Saudi, Arabia

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

FREIGHT: PREPAID [X] COLLECT [ ]

YOUR ORDER NO.	ORDER DATE	VIA	CAR/ TRAILER NO.	DATE SHIPPED	SHIPPED FROM	OUR SO/ PO NO.
H-8496	11/20/79	Rail		1/3/80	Craig, Colo.	3273

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
Detention charges - Container INTU-204012			
per attached			$ 146.27
Freight charges - container INTU-204012			1044.00
per attached INTU-203890			1513.60
INTU-204012			$ 2703.87

Ref: Montello International Inc. Invoice # 1272
1/14/80

Montello

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

INVOICE

DATE	NUMBER
3/19/80	1285

SOLD TO	SHIPPED TO
Baroid Division N/L Industries P.O. Box 1675 Houston, Texas 77001	Aramco, Saudi, Arabia

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.
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per attached			$ 146.27
Freight charges - container INTU-204012			1044.00
per attached INTU-203890			1513.60
INTU-204012			$ 2703.87

Ref: Montello International Inc. Invoice # 1272
1/14/80

FORM 696 (PART 3)

802–UNION PACIFIC RAILROAD COMPANY–802

"We Can Handle It"

FREIGHT BILL COPY–
Return this copy with your check - noting thereon corrections, tariff references and reasons for any variation between payment and amount billed.

INTERSTATE COMMERCE COMMISSION REGULATIONS REQUIRE PAYMENT WITHIN AUTHORIZED CREDIT PERIOD

FREIGHT WAYBILL – ORIGINAL

CAR TRANSFERRED TO	BILL OF LADING DATE	BILL OF LADING NO.	CUSTOMER'S INVOICE NO.	CUSTOMER'S NUMBER
	01/02/80	T4489	RLP	

CAR INITIALS AND NUMBER	KIND	WEIGHT IN TONS GROSS	TARE	NET	LENGTH OF CAR ORDERED	FURNISHED	CAPACITY OF CAR ORDERED	FURNISHED	PREPAID FREIGHT BILL NUMBER
TTAX 970696	FM3					89:4			

T. O. F. C. TRAILER/CONTAINER INITIALS AND NUMBER	LENGTH	PLAN	WAYBILL DATE	WAYBILL NUMBER
INTU 203890	40	2.5	01/02/80	03408

ORIGIN FIRM CODE	Suffix	Excp.	DESTINATION FIRM CODE	Suffix	Excp.
99999	A		25165	A	02

STOP THIS CAR AT

CONSIGNEE AND ADDRESS AT STOP

TO NUMBER	STATION	STATE OR PROV.	FROM NUMBER	STATION	STATE OR PROV.	ZIP CODE
90	LOS ANGELES	CA	ORIGIN 0081	SALT LAKE CITY	UT	
			BILLED AT 0081	SALT LAKE CITY	UT	

ROUTE SHOW EACH JUNCTION AND CARRIER IN ROUTE ORDER TO DESTINATION OF WAYBILL: UP

CODE

SHIPPER'S OR AGENT'S ROUTING "S" OR "A": S

SHIPPER AND COMPLETE ADDRESS:
ZIEGLER CHEMICAL & MINERAL CORP.
LITTLE BONANZA UTAH

RECONSIGNED TO: STATION STATE OR PROV. RWC

AUTHORITY

CONSIGNEE AND COMPLETE ADDRESS:
ARAMCO SERVICE CO.

GROSS	TARE	ALLCW	DUNN	NET
46400	12000			34400

F131045

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 NOT MAKE DELIVERY OF THIS SHIPMENT WITHOUT PAYMENT OF FREIGHT AND ALL OTHER LAWFUL CHARGES.

1513.60

SEE TO THE CONDITIONS OF THE CARRIER HEREOF

FOLLOWER VANS - REVENUE WAYBILL ISSUED 01/04/80

NO. PKG	CAR	TRAILER OR CONTAINER	TEMP	GROSS	NET	AGRMT NUM	PLAN	---WAYBILL-- DATE	RATE NUMB NO
	TTAX970696	INTU 203947		46400	34400		2.5	01/02/80	003409

TARE: 12000 CAR/LNG/FURN: 89:4 VAN/LNG/FURN: 40

PKGS	COMMODITY NO. - 4611110 - WEIGHT	RATE	FREIGHT	ADVANCES	PREPAID
2 TIRES LOADED FAK	68800	2.20	1513.60		

S&LC
SEAL SAIASCC 0055 ON INTU 203890
SEAL SAIASCO 0054 ON INTU 203947

05393

DESTINATION AGENT'S FREIGHT BILL NUMBER

FIRST JUNCTION	SECOND JUNCTION	THIRD JUNCTION	FOURTH JUNCTION	REPORTING AGENT WILL STAMP HEREIN STATION AND DATE REPORTED
				90 MAR 13 1980 LOS ANGELES

FREIGHT BILL NUMBER
CHARGES ARE COLLECT:
TO ASSURE PROPER CREDIT:
RETURN COPY OR REFER TO
FREIGHT BILL NUMBER WHEN
MAKING REMITTANCE

PLEASE REMIT ABOVE AMOUNT
Make checks payable and remit to: JUNCTION STAMPS AND ALL YARD STAMPS TO BE PLACED ON BACK HEREOF
802–UNION PACIFIC RAILROAD COMPANY – 802
UNION PACIFIC RAILROAD COMPANY
DIVISION ACCOUNTING OFFICE
DEPARTMENT NO. 4-3495
LOS ANGELES, CA 90088
(213) 725-2211

PRESENTED DATE: MAR 13 1980
BILL NOW PAYABLE
DELINQUENT DATE: MAR 21 1980

FORM 696 (PART 3)

802–UNION PACIFIC RAILROAD COMPANY–802

"We Can Handle It"

FREIGHT BILL COPY–
Return this copy with your check - noting thereon corrections, tariff references and reasons for any variation between payment and amount billed.

INTERSTATE COMMERCE COMMISSION REGULATIONS REQUIRE PAYMENT WITHIN AUTHORIZED CREDIT PERIOD

01/03/80 — T 4489

CAR INITIALS AND NUMBER	KIND	WEIGHT IN TONS GROSS	TARE	NET	LENGTH OF CAR ORDERED	LENGTH OF CAR FURNISHED	CAPACITY OF CAR ORDERED	CAPACITY OF CAR FURNISHED	PREPAID FREIGHT BILL NUMBER
TTX 153801	FT3					89			

T. O. F. C. TRAILER/CONTAINER INITIALS AND NUMBER	LENGTH	PLAN	WAYBILL DATE	WAYBILL NUMBER
INTU 204012	40	2.5	01/04/80	03424

ORIGIN FIRM CODE	Suffix	Excp.	DESTINATION FIRM CODE	Suffix	Excp.
99999	A		25165	A	02

STOP THIS CAR AT

CONSIGNEE AND ADDRESS AT STOP

TO NUMBER	STATION	STATE OR PROV.
90	LOS ANGELES	CA

FROM NUMBER	STATION	STATE OR PROV.	ZIP COD
ORIGIN 0081	SALT LAKE CITY	UT	
BILLED AT 0081	SALT LAKE CITY	UT	

ROUTE: UP — SHOW EACH JUNCTION AND CARRIER IN ROUTE ORDER TO DESTINATION OF WAYBILL

CODE

SHIPPER'S OR AGENT'S ROUTING "S" OR "A": S

SHIPPER AND COMPLETE ADDRESS: ZIEGLER CHEMICAL AND MINERAL CORP

RECONSIGNED TO: STATION | STATE OR PROV | RWC

AUTHORITY

CONSIGNEE AND COMPLETE ADDRESS
ARAMCO SERVICE CO
% DUGLINE SHED
220 TERMINAL ISLAND CALIF F131046

GROSS	TARE	ALLOW	DUNN	NET
46400	12000			34472

1044.00

REVENUE WAYBILL ISSUED 01/08/80

PKGS	COMMODITY NO. - 4011110	- WEIGHT	RATE	FREIGHT	ADVANCES	PREPAI
668 TRL LOAD FAK		34400	ACTUAL			
	BILLED AS	36000	2.90	1044.00		

SHIPPERS LOAD COUNT AND WEIGHT
SEALS 62

Send to:
Mantelli Inc,
6106 E. 32 Place
Tulsa, OK. 74135

05394

DESTINATION AGENT'S FREIGHT BILL NUMBER

FIRST JUNCTION	SECOND JUNCTION	THIRD JUNCTION	FOURTH JUNCTION

OUTBOUND JUNCTION AGENT WILL SHOW JUNCTION STAMPS IN STALS AND ORDER PROVIDED ADDITIONAL JUNCTION STAMPS AND ALL YARD STAMPS TO BE PLACED ON BACK HEREOF

REPORTING AGENT WILL STAMP HEREIN STATION AND DATE REPORTED

80
LOS ANGELES

802—UNION PACIFIC RAILROAD COMPANY—802

PLEASE REMIT ABOVE AMOUNT

Make checks payable and remit to:
UNION PACIFIC RAILROAD COMPANY
DIVISION ACCOUNTING OFFICE
DEPARTMENT NO. 4-3495
LOS ANGELES, CA 90088
(213) 725-2211

FREIGHT BILL NUMBER
CHARGES ARE COLLECT:
TO ASSURE PROPER CREDIT:
RETURN COPY OR REFER TO
FREIGHT BILL NUMBER WHEN
MAKING REMITTANCE

PRESENTED DATE: MAR 19 1980

DELINQUENT DATE: MAR 21 1980

BILL NOW PAYABLE

912-6220

(USE BALLPOINT PI YOU MUST PRESS HARD TO MAK TH COPY LEGIBLE.)

24318-A-01

UNION PACIFIC RAILROAD COMPANY

TRAILER-CONTAINER INBOUND LOAD

STATEMENT OF TRAILER USE AND DETENTION CHARGES

FORM TCO-6 (Rev. 1-79)

D-27168

TRAILER RECORD	DATE AND TIME
DE-RAMP	12/26
CONSIGNEE NOTIFIED	79 DEC 26 10:28
PHONE NO. & PERS. NOTIFIED	Lyle
INITIALS R.R. PERS.	R.F.
TRLR RQSTD	
CONSIGNEE RE-NOTIFIED	WHY?
CUSTOMS RELEASE	BY
BENEFICIAL OWNER	
DEPARTED YARD	80 JAN 2 9:19
INTERCHANGED TO	
ARRIVAL AT PATRON	
ACTUALLY PLACED	
RELEASED	80 JAN 4 10:49
RETURNED EMPTY	

TRAILER NO.	WAYBILL NO.	W.B. DATE	CAR NO.	ARR. DATE
INTU204012			STTX963872	FEB 25 1980

FROM	TO	ON TRAIN
	SLC	

SHIPPER	CONSIGNEE	COMMODITY
agent	E Link Truck	

PLAN	PATRON INFO
2	

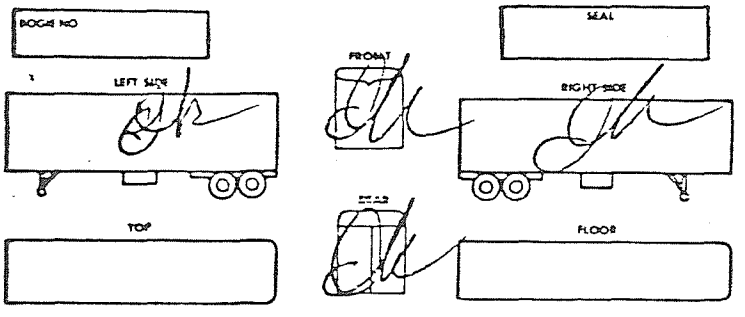
BILL OF LADING	REMARKS

DETENTION		STORAGE	
Free Time Begun 12-26-79	Free Time Ended 12-28-79	Free Time Begun	Free Time Ended
Detention Begun 12-29-79	Detention Ended 1-4-80	Storage Begun	Storage Ended
Tariff Authority		Tariff Authority	
Use Charges		Use Charge Begun	Use Charge Ended
Tariff Authority		Detention Charges 7 Days	Amount $ 146.27
Patron Code 24318	Suffix A Excp 01	Storage Charges Days	Amount $
MAKE CHECKS PAYABLE TO: UNION PACIFIC RAILROAD COMPANY Please refer to above Freight Bill Number		Use Charges Days	Amount $
		PAY THIS AMOUNT	$ 146.27

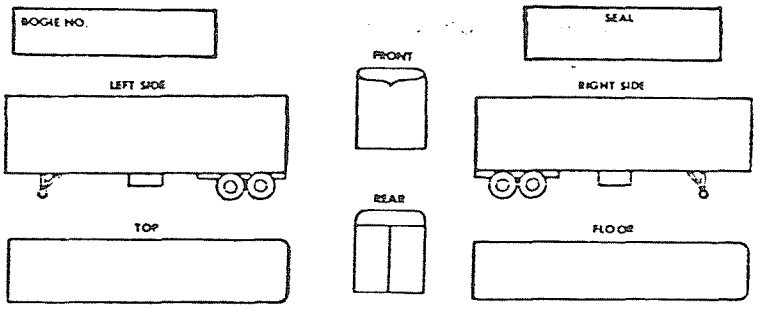
TRAILER RECEIPT & INSPECTION RECORD OF TRAILER IN POSSESSION OF SHIPPER, CONSIGNEE OR THEIR AGENT FOR PICK UP OR DELIVERY OF LADING AS PROVIDED FOR IN APPLICABLE TARIFFS COVERING THE MOVEMENT OF TRAFFIC IN TRAILER ON FLAT CAR SERVICE, WHERE THE RAILROAD IS REQUIRED TO FURNISH THE TRAILER AND SHIPPER OR CONSIGNEE IS REQUIRED OR PERMITTED BY TARIFF TO PERFORM DRAYAGE TO AND FROM THE RAILROAD TERMINAL.

MARK CLEARLY ALL DAMAGE OR DEFICIENCY FOUND BY INSPECTION SYMBOL 'B' BRUISE • 'C' CUT • 'H' HOLE

INITIAL RECEIPT AND INSPECTION



RETURN RECEIPT AND INSPECTION



BRAKES	FLAPS	BRAKES	FLAPS
TARP	LANDING GEAR	TARP	LANDING GEAR
WHEEL LUGS	UNDER CARRIAGE	WHEEL LUGS	UNDER CARRIAGE
LIGHTS	DOORS	LIGHTS	DOORS
CLEARANCE STOP TAIL INDICATOR		CLEARANCE STOP TAIL INDICATOR	
TIRES MISSING	FLAT	TIRES MISSING	FLAT

REMARKS: This is a Certified and exact copy of original Freight Bill.

J R Billings

OUTBOUND PATRON OR CARRIER: Union Pacific R.R.

REMARKS:

INBOUND PATRON OR CARRIER: LINK Russell

THE SHIPPER OR CONSIGNEE AND UNION PACIFIC RAILROAD CO. HERETO UNDERSTAND, AND AGREE, THAT THE TERMS AND CONDITIONS OF THIS AGREEMENT ARE FULLY SET FORTH IN THE WRITING PRINTED ON THE REVERSE SIDE OF THIS AGREEMENT.

I HAVE READ THE TERMS AND CONDITIONS OF THE AGREEMENT PRINTED ON REVERSE SIDE HEREOF AND HEREBY AGREE TO SAID TERMS AND CONDITIONS.

Signature-Shipper or Consignee (Initial Receipt)	Union Pacific Railroad Co.	Signature-Shipper or Consignee (Return Receipt)	Union Pacific Railroad Co.
	R.F.		

FREIGHT AGENTS

MONTELLO INTERNATIONAL

INVOICE

DATE	NUMBER
3/19/80	1285

Sold To:
Baroid Division
N L Industries
P.O. Box 1675
Houston, Texas 77001

Shipped To:
Aramco,
Saudi, Arabia

2% Late Charge

FREIGHT PREPAID ☒ COLLECT ☐

YOUR ORDER NO.	ORDER DATE	VIA	CAR NUMBER	DATE SHIP	SHIPPED FROM	OUR SO / PO NO.
H-8096	11/20/79	Rail		3/80	Craig, Co.	3373

PRODUCT	PROD NO.	UNITS	UNIT PRICE	AMOUNT	ACCT NO	COMMISSIONS RATE	COMMISSIONS AMOUNT	ACCT NO	ROYALTIES RATE	ROYALTIES AMOUNT
					224			225		
Detention Charges - Container INTU-204012 per attached				146.27						
Freight Charges - Container per attached	INTU-204012			1044.00						
	INTU-203490			1513.60						
	INTU-204012									
Ref: Montello International P.O. # 1272 11/4/80										
TOTALS				~~146.27~~ 2703.87	850			839		

SALES ANALYSIS ← SALES JOURNAL ↑

SALES JOURNAL RECAP

ACCOUNT DESCRIPTION	ACCT NO	DR	CR
ACCOUNTS REC	665	~~2703.87~~ 2703.87	
COMMISSIONS	224		
ROYALTIES	225		
FREIGHT	206		
ROYALITIES PAYABLE	839		
COMMISSIONS PAYABLE	850		
~~Detention charges~~	~~206~~		~~146.27~~
	206		2703.87
TOTAL		~~2703.87~~ 2703.87	~~2703.87~~ 2703.87

Montello
P.O. or S.O.

DATE	NUMBER
3/10/80	P.O. 3273

Customer orders INTL: X Montello: ___

SOLD TO	SHIPPED TO
Baird Division NL Industries Inc PO Box 1675 Houston, Texas 77001	~~Ltr~~ Aramco Saudia, Arabia

TERMS: NET 30 – 1½% LATE CHARGE – 45 DAYS FREIGHT: PREPAID [X] COLLECT [ ]

CUSTOMER ORDER NO.	ORDER DATE	VIA	DATE SHIPPED	SHIPPED FROM
H-8496	11/20/79	Rail	1/3/80	Craig, Co

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
Detention Charges Container INTU 204012 Per Attached			$ 146.27
Ref: Montello International Inc Invoice No. 1272 1/14/80			

Sales Rep: _____ Sales Area: _____ Comm Rate: _____

Credit A/C 202

Cost _____

o/o _____

The Accompanying Check Is In Settlement Of The Items Stated Below. If Not Correct, Return At Once.

NL Industries, Inc.
P.O. Box 360
Hightstown
New Jersey 08520

* Div. Code	Control No.	Reference No.	Code	Invoice Amount	Discount Amount	Net Amount
305	414	1285	1	2,703.87	.00	2,703.87

INTC

Code Legend
1. Your Invoice
2. Our Debit Memo
3. Your Credit Memo

* DIRECT ALL INQUIRIES TO THE LOCATION INDICATED ON THE REVERSE SIDE.

Check Date	Check No.			
04 10 80	287969	2,703.87	.00	2,703.87
			Totals	

Continental Illinois National Bank
And Trust Company Of Chicago

Detach This Memorandum Before Depositing Check.