Professional Drlg. Fluid Service

REFERENCE	AMOUNT
see attached	
Inv # 13395	

CODE	DEDUCTS. AMOUNT	DISC.	GROSS AMOUNT

HOURS	REGULAR	O.T.	GROSS
PERIOD ENDING	EARNINGS		

PROFESSIONAL
DRILLING FLUID SERVICES, INC.
POST OFFICE BOX 3850
VENTURA, CALIFORNIA 93006

PLEASE DETACH THIS STUB
THIS IS A STATEMENT OF PAYMENT

Montello

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

INVOICE

DATE	NUMBER
2/20/81	13395

SOLD TO	SHIPPED TO
Professional Drilling Fluid Services, Inc. Box 3850 Ventura, CA 93003	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.
5508 SPL	2/20/81	Roadway		2/20/81	Sand Springs	13910

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
Mon Hib	55-gal.	1/Drum @ 530.00	$530.00

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

Montello

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TULSA, OKLAHOMA 74135
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Mon Mib	55-gal.	1/Drum @ 530.00	$530.00

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

SHIPPING ORDER

No. 13910

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

Professional Drilling Fluids Services
18056 E.Telegraph Road
Santa Paula,Cal.

DATE: 2-20-81

CUSTOMER ORDER NO.: 550 & SPL

TERMS: F.O.B.: Sand Springs, Okla.

SALESMAN:

SHIP WHEN: 2-20-81

SHIP VIA: Roadway

BILL TO: Professional Drilling Fluids Services,P.O.Box 3850 Ventura,Cal.

PPD. OR COLL.: xx

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1	55 Gal.Drums (Non Vib)	530.00	

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

SHIPPING ORDER

No. 13910

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

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

24 HR. PHONE: (918) 245-6581

TWX: 910-840-3007

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

SHIP TO

Professional Drilling Fluids Services

13056 E. Telegraph Road

Santa Paula, Cal.

DATE: 2-20-81

CUSTOMER ORDER NO.:

TERMS: F.O.B. Sand Springs, Okla.

SALESMAN:

SHIP WHEN: 2-20-81

SHIP VIA: Roadway

BILL TO: Professional Drilling Fluids Services, P.O. Box 3850 Ventura, Cal.

PPD. OR COLL.: xx

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1	55 Gal. Drum (Non Rib)		

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

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

Shipper's No. 13910

Roadway
(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. 2-20 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 Professional Drilling Fluids Services 18056 E. Telegraph Road
(Mail or street address of consignee—for purposes of notification only.)

Destination Santa Paula, State Cal. Zip County Delivery Address ★
(★ To be filled in only when shipper desires and governing tariffs provide for delivery thereof.)

Route Roadway

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
1	Drum Oil Well Drilling Mud Additives	550 lbs.		
	(1 Drum Mon Hib)			
	Frt. Collect			
	Mail Frt Bill To Professional Drilling-			
	Fluids Services, P.O. Box 3850 Ventura, Cal.			

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 Ray Rebeer Agent, Per

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

© 1975 - PRINTED IN U.S.A. BY
WilsonJones
GRAYLINE FORM 44-301 3-PART

779

DATE	NUMBER
3/20/81	13345

Cost 351.58 66.3%

Sold To:

Professional Drug Rd Services Prod
Box 3850
Ventura, Ca 93003

Shipped To:

Same

FREIGHT PREPAID ☐ COLLECT ☐

YOUR REFERENCE	ORDER DATE	VIA	CAR NUMBER	DATE SHIP	SHIPPED FROM	OUR SO / PO NO.
5508 SA	3/20/81	Roadway		3/20/81	Santa Fe Springs, Ca	13410

PRODUCT	PROD NO. ←	UNITS ←	UNIT PRICE	AMOUNT ← ↑	ACCT NO ↑	COMMISSIONS RATE	COMMISSIONS AMOUNTS ↑	ACCT NO. ↑	ROYALTIES RATE	ROYALTIES AMOUNTS
					2248-01			2350-01		
Thru-Kut 55-gal	1430-01	1 Drum	530.00	530.00	Vm-110		-0-			
Terms: Net 30 - 2% Late Charge - 45 Days										
TOTALS		1		530.00	0850-01		-0-	0839-01		

SALES ANALYSIS ← SALES JOURNAL ↑

SALES JOURNAL ENTRY

ACCOUNT DESCRIPTION	ACCT NO	DR	CR
ACCOUNTS REC	0650-01	530.00	
COMMISSIONS	2248-01		
ROYALTIES	2350-01		
FREIGHT	2068-01		
ROYALTIES PAYABLE	0839-01		
COMMISSIONS PAYABLE	0850-01		
	1430-01		530.00
TOTAL	[redacted]	530.00	530.00