Donley Drlg. Fluids

DONLEY DRILLING FLUIDS, INC.
ENID, OKLAHOMA

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 DVC-3 V-2

DATE	DESCRIPTION	AMOUNT
4-23-81	Chemicals Inv.# 13340 & Late Charge 1908.79 38.18 misc income	$ 1,946.97

V-2

DONLEY DRILLING FLUIDS, INC.
ENID, OKLAHOMA

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 DVC-3 V-2

DATE	DESCRIPTION	AMOUNT
1-12-81	Chemicals Inv.# 12979 - 13005 - 13024 - 13046 - 13154	$ 5,981.04

V-2

Montello

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

INVOICE

DATE	NUMBER
6/10/81	13876

SOLD TO	SHIPPED TO
Donley Drilling Fluids Box 3626 Enid, OK 73701	McAlester, OK

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.
	6/8/81	Montello truck		6/8/81	Sand Springs	14799

DESCRIPTION		UNITS	UNIT PRICE	AMOUNT
Mon Pac - Regular	#50	30/Bags	@ 95.00	$2850.00
Mon Pac - Ultra Lo	#50	30/Bags	@ 101.00	3030.00
Pro Rata freight Denver to Sand Springs				
3,000# @ 2.20 cwt				66.00
+ 19% surcharge				12.54
Freight Sand Springs to McAlester 3,000#				
@ 3.18 cwt				95.40
+ 5.23 surcharge				5.23
				$6059.17

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

SHIPPING ORDER

MONTELLO, INC.

6106 EAST 32ND. PLACE
TULSA, OKLAHOMA 74135

No. 14799

~~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

Bill to →

SHIP TO
Donley Drilling Fluids
3405 S.Van Burn
Enid Okla.

DATE: 6-8-81
CUSTOMER ORDER NO.:
TERMS: F.O.B. Sand Springs Okla
SALESMAN:
SHIP WHEN: 6-8-81
SHIP VIA: [redacted] Montello Truck

BILL TO
ship to: Mc Alester Ok

PPD. OR COLL.

QUANTITY	DESCRIPTION	PRICE	AMOUNT
60	30 Bags Mon Pac Reg	95.00	
	30 Bags Mon Pac Ultra Lo.	101.00	
	Pro Rata Frt ~~Sta~~ Denver to Sand Springs @ 2.20 cwt + 19%		
	Frt Sand Springs to Mc Alester @ 3.18 cwt + 5.23 surcharge		
	Walt Kimmel Dio		
	6-8-81		

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

Coal Trip 24.24 30 35 1/2
Coal 24/90 60 12 1/2

INVOICE

DATE	NUMBER
6/8/81	13776

Sold To:	Shipped To:
Conley Lackey Rhude Box 3626 Enid OK 73701	McAlester, OK #040500

FREIGHT PREPAID ☐ Collect ☐

Your Order No.	Order Date	VIA	Car Number	Date Ship	Shipped From	Our Job No./ P.O. No./
	6/8/81	Mobile truck		6/8/81	Ada	14799

Product	Prod No. ←	Units ←	Unit Price	Amount ← ↑	Acct No ↑	Commissions Rate	Commissions Amount ↑	Acct No ↑	Royalties Rate	Royalties Amount ↑
					2246-01			2250-01		
Mono Pac Reg #50	[illegible]	30	95.00	2850.00		4.00	120.00			
Mono Pac Ultra Pac 50 #	[illegible]	30	101.00	3030.00		4.00	120.00			
Re Rate for Enid to McAlester 1/2 3000#										
@ 220 cwt				66.00						
+19% surcharge				12.54						
Re Rate for Enid to McAlester										
@ 318 cwt 3,000 #				95.40						
+ 5.23 surcharge				5.23						
Terms: Net 30 - 2 % Late Charge - 45 Days										
TOTALS		60		6059.17	0850-01		240.00	0839-01		

SALES Analysis ← SALES Journal ↑

SALES JOURNAL RECAP

Account Description	Account No	DR	CR
Accounts Rec	0663-01	6059.17	
Commissions	2246-01	240.00	
Royalties	2250-01		
Freight	2260-01		9.17
Royalties Payable	0839-01		
Commissions Payable	0850-01		240.00
			2250.00
			3559.00
TOTAL		6059.17	6059.17

13983 MP
Hall + Hill 13904 GL
~~[illegible]~~ Cargo

Warda

6/8/81

Donley Drilling

30 Mon Pac Reg @ 95.00
+ Fnt to Sand Springs
+ Fnt Sand Springs to McAllister

30 Ultra Lo @ 101.00
+ Fnt to Sand Springs
+ Fnt ~~[illegible]~~ S.S. to McAllister

Out of S.S. w/HH - (over)

Jessie is taking
this Load —

Call Central Ok Fst
834 4446 to find
out Fst Rate S.S.
to Mc allister
on 3000 Chs
oil well Dulky Mud
additive or Compound —

3 76 cwt
5.48%

118.98 ZD

We will Charge
Donly that Rate

Montello

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

INVOICE

DATE	NUMBER
6/9/81	13866

SOLD TO	SHIPPED TO
Donley Drilling Fluids Box 3626 Enid, OK 73701	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.
	6/1/81	Central		6/1/81	Sand Springs	14791

DESCRIPTION		UNITS	UNIT PRICE	AMOUNT
Montello Detergent	5-gal.	30/Cans	@ 11.05	$ 331.50
Mon Pac Ultra Lo	50#	25/Bags	@ 101.00	2525.00
Mon Pac Regular	50#	15/Bags	@ 95.00	1425.00
Pro Rata freight Mon Pac - Denver to Sand Springs	2,000# @ 2.20 cwt			44.00
	+ 19% surcharge			8.36
Freight from Sand Springs to Enid/attached copy				100.63
				$ 4434.49

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

SHIPPING ORDER

MONTELLO, INC.

6106 EAST 32ND. PLACE
TULSA, OKLAHOMA 74135

No. 14791 ✓

~~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
Donley Drillig Fluids
3405 S. Van Burn
Enid Okla.

DATE: 6-I-8I
CUSTOMER ORDER NO.:
TERMS: F.O.B. San d Springs Okla.
SALESMAN:
SHIP WHEN: 6-I-8I
SHIP VIA: ~~Graves~~ Contral

BILL TO:
PPD. OR COLL.: xx

QUANTITY	DESCRIPTION	PRICE	AMOUNT
30	Cans Montello Detergent (R)	11.05	
25	Bags Mon Pac Ultra L.o.	101.00	
I5	Bags Mon Pac (R)	95.00	
	[illegible]		
	Pro Rate frt Mon Pac - Denver to Sand Springs @ 2.20 cwt + 19%		
	freight from Sand Springs to Enid / attached copy	100.63	

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

Original-Not Negotiable **Straight Bill of Lading** **Short Form** Shipper's No. I479I

Central Okla.
(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. 6-2 198I 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 Donley Drilling Fluids
(Mail or street address of consignee—For purposes of notification only.)

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

Route Central Okla.

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
70	Cans Oil Well Drilling Mud Additives	3000 lbs.		
	30 Cans Montello Detergent (R)			
	25 Bags Mon Pac Ultra Lo.			
	I5 Bags Mon Pac (R)			
	6-2-81			
	COE			

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."

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 Ray Deboes Agent, Per

Permanent post-office address of shipper, 6I06 E 32nd Place Tulsa Okla 74I35

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WilsonJones
GRAYLINE FORM 44-001 3-PART

779

SHIPPING ORDER

No. 14791

MONTELLO, INC. 6105 EAST 32ND. PLACE TULSA, OKLAHOMA 74135

P. O. DRAWER 180 • SAND SPRINGS, OKLA. 74063

24 HR. PHONE (918) 245-0551

TWX 910-845-2007

24 HR. PHONE (918) 665-1170-TWX 910-845-2996

SHIP TO

Donley Drilling Fluids

3405 S. Van Buren

Enid Okla.

DATE: 6-1-81

CUSTOMER ORDER NO.:

TERMS: F.O.B. San d Springs Okla.

SALESMAN:

SHIP WHEN: 6-1-81

SHIP VIA: ~~[illegible]~~ Central

BILL TO:

PPD. OR COLL.:

QUANTITY	DESCRIPTION	PRICE	AMOUNT
30	Cans Montello Detergent (R)		
25	Bags Mon Pac Ultra L.e.		
15	Bags Mon Pac (R)		

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

ORIGINAL FREIGHT BILL

CENTRAL OKLAHOMA FREIGHT LINES, INC.

2945 N. TOLEDO TULSA, OKLAHOMA 74115

(COFE)

6 2 81 BB

NO. 1-360539

DATE

ROUTING	C/L REFERENCE	SHIPPER'S NO	REVENUE	RECEIVABLE	PAYABLE
		14791	10063	10063	

CONSIGNEE DOLLEY DRILLING FLUIDS
NAS
ENID OK

SHIPPER MONTELLO INC
6106 E 32ND PL
TULSA OK 74135

NO. PIECES	DESCRIPTION OF ARTICLES AND SPECIAL MARKS	WEIGHT	RATE	CHARGES
70	CANS OIL DRILLING MUD ADDITIVES 30 CANS MONTELLO DETERGENT (R) 25 BAGS MON PAC ULTRA LO 15 BAGS MON PAC (R)	3000 SC	318	9540 523 10063 PPD

REMIT ON THIS INVOICE, NO STATEMENT ISSUED

COMM. CODE

COLLECT OR PREPAID

DATE DELIVERED

DELIVERED BY

NO. PCS

CONSIGNEE

RECEIVED BY

RECEIVED IN GOOD CONDITION EXCEPT AS NOTED • ICC REGULATIONS REQUIRE THAT ALL FREIGHT BILLS BE PAID WITHIN SEVEN DAYS.

Cook Natural 85.5%
Mon Pac 30.75 SC 82.2%
Ultra Lo 12/2/15 85.1%

INVOICE

DATE	NUMBER
6/9/81	13866

Sold To:	Shipped To:
Hanley Drilling Fluids Box 3626 Enid, OK 73701	# 040500 Jane

FREIGHT PREPAID ☐ Collect ☐

YOUR ORDER NO.	ORDER DATE	VIA	CAR NUMBER	DATE SHIP	SHIPPED FROM	OUR SO / PO NO.
	6/1/81	Central		6/1/81	Xtnl Agp	14791

PRODUCT	PROD NO. ←	UNITS ←	UNIT PRICE	AMOUNT ← ↑	ACCT NO ↑	COMMISSIONS RATE	COMMISSIONS AMOUNT ↑	ACCT NO. ↑	ROYALTIES RATE	ROYALTIES AMOUNT ↑
					2248-01			2350-01		
Montello Detergent 5-gal	1480 01	30	11.05	331.50	02-180	1.55	46.50			
Mon Pac Ultra Lo 50#	1600 01	35	101.00	3535.00		4.00	100.00			
Mon Pac Reg 50#	1600 01	15	95.00	1425.00		4.00	60.00			
Pre-Tax Frt MonPac - Dewey to Xtnl Agp (220 cwt #2,000				44.00						
+19% surcharge				8.36						
Freight from Xtnl Agp to Enid / attached copy				100.63						
Terms: Net 30 - 2 % Late Charge - 45 Days										
TOTALS		70		4434.49	0850-01		206.50	0839-01		

SALES ANALYSIS ← SALES JURNAL ↑

SALES JOURNAL RECAP

ACCOUNT DESCRIPTION	ACCT NO	DR	CR
ACCOUNTS REC	06501	4434.49	
COMMISSIONS	2248-01	206.50	
ROYALTIES	2350-01		
FREIGHT	2360-01		152.99
ROYALTIES PAYABLE	0839-01		[illegible]
COMMISSIONS PAYABLE	0850 01		[illegible]
	148-01		331.50
	216-01		2535.00
	166-01		1425.00
TOTAL	[redacted]	4640.99	4640.99

6/1/81

Denley Drilling Fluids
Enid, ok

405+ 233 - 4800

30 Montello Detergent	11.05
25 Mon Pac Ultra Lo	101.00
15 Mon Pac Reg	95.00

Central
~~Heaven~~ Truck Lines

plus freight fr. Houston to Sand Springs
+ frt. from S.S.

Montello

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

INVOICE

DATE	NUMBER
2/10/81	13340

SOLD TO	SHIPPED TO
Donley Drilling Fluids Box 3626 Enid, OK 73701	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.
	2/6/81	Graves		2/6/81	Sand Springs	13887

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
Mon Ex 50#	15/Cases	@ 125.00	$1875.00
Freight per attached			33.79
			$1908.79

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

SHIPPING ORDER

No. 13887

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
Dowley Drilling Fluids
3405 S. Van Burn
Enid Okla.

DATE: 2-6-81
CUSTOMER ORDER NO.:
TERMS: F.O.B. Sand Springs Okla.
SALESMAN:
SHIP WHEN: 2-6-81
SHIP VIA: Draves

BILL TO

PPD. OR COLL.

QUANTITY	DESCRIPTION	PRICE	AMOUNT
15	Case Non Ex	125 ea	
	Frt attached		33 79

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

SHIPPING ORDER

No. 13887

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

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

24 HR. PHONE (918) 243-0681

TWX 910-840-0007

24 HR. PHONE (918) 665-1170-TWX 910-845-2398

SHIP TO

Dowley Drilling Fluids

3405 S. Van Buren

Enid Okla.

DATE: 2-6-81

CUSTOMER ORDER NO.:

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

SALESMAN:

SHIP WHEN: 2-6-81

SHIP VIA: Graves

BILL TO:

PPD. OR COLL.: XX

QUANTITY	DESCRIPTION	PRICE	AMOUNT
15	Case Mon Ex		
	[illegible]		12 77

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

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

Shipper's No. I3887

Central Okla. (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. 2-6 19 61 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 Donley Drilling Fluids 3405 S. Van Burn
(Mail or street address of consignee—For purposes of notification only.)

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

Route Central Okla.

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
15	Case Oil Well Drilling Mud Treating Compound	750 lbs.		
	15 Case Non Ex			

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."
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:
$ 15

(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 Roy Dekes Agent, Per

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

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WilsonJones
GRAYLINE FORM 44-901 5-PART

779

MEMORANDUM COPY

2

CENTRAL OKLAHOMA FREIGHT LINES, INC.

2945 N. TOLEDO TULSA, OKLAHOMA 74115

(COFE)

NO. 1-345957

DATE

2 6 81 BB

ROUTING	C/L REFERENCE	SHIPPER'S NO	REVENUE	RECEIVABLE	PAYABLE
		13887	3379	3379	

CONSIGNEE
DONLEY DRILLING FLUIDS
3405 S VAN BUREN
ENID OK

SHIPPER
MONTELLO INC
6106 E 32ND PL
TULSA OK 74135

NO PIECES	DESCRIPTION OF ARTICLES AND SPECIAL MARKS	WEIGHT	RATE	CHARGES
15	CS OIL WELL DRILLING MUD TREATING COMP	750 SC	427 3379 PPD	3203 176

REMIT ON THIS INVOICE, NO STATEMENT ISSUED

COMM CODE

COLLECT OR PREPAID

NO PCS | DELIVERED BY | DATE DELIVERED

CONSIGNEE

RECEIVED BY

RECEIVED IN GOOD CONDITION EXCEPT AS NOTED. ICC REGULATIONS REQUIRE THAT ALL FREIGHT BILLS BE PAID WITHIN SEVEN DAYS.

DATE	NUMBER
2/10/81	13340

Cost 1551.00 82.7 %

Sold To:	Shipped To:
Sonley Drilling Fluids Box 3626 Enid, Ok 73701	Same

FREIGHT PREPAID ☐ COLLECT ☐

YOUR ORDER NO.	ORDER DATE	VIA	CAR NUMBER	DATE SHIP	SHIPPED FROM	OUR SO/PO NO.
	2/6/81	Grams		2/6/81	Land Springs	13887

ACCOUNT DESCRIPTION	ACCT NO	DR	CR
ACCOUNTS REC	0665.01	708.79	
COMMISSIONS	2240.01	225.00	
ROYALTIES	2250.01		
FREIGHT	2060.01		33.79
ROYALITIES PAYABLE	0839.01		
COMMISSIONS PAYABLE	0850.01		225.00
	1580.01		875.00
TOTAL		2-33.79	2-33.79

PRODUCT	PROD NO. ←	UNITS ←	UNIT PRICE	AMOUNT ← ↑	ACCT NO ↑	COMMISSIONS RATE	COMMISSIONS AMOUNT ↑	ACCT NO. ↑	ROYALTIES RATE	ROYALTIES AMOUNT ↑
					2240.01			2250.01		
Mon Ex 50#	1580.01	15 cs	125.00	1875.00	AC-130	15.00	225.00			
Freight per attached				33.79						
Terms: Net 30 - 2½% Late Charge - 45 Days										
TOTALS		15		1908.79	0850.01		225.00	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
12/30/80	13154

SOLD TO	SHIPPED TO
Donley Drilling Fluids P.O. Box 3626 Enid, OK 73701	Same

~~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.
	12/17/80	Graves		12/17/80	Sand Springs	13800

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
HME	5-gal.	25/Cans @ 32.75	$818.75
Freight per attached			39.78
			$858.53

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

SHIPPING ORDER

No. 13800

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
Donley Drilling Fluids
Enid Okla.

DATE: 12-17-80
CUSTOMER ORDER NO.:
TERMS: F.O.B. Sand Springs Okla.
SALESMAN:
SHIP WHEN: 12-17-80
SHIP VIA: Graves

BILL TO

PPD. OR COLL.

QUANTITY	DESCRIPTION	PRICE	AMOUNT
25	25 Cans H-I-E	32 75	
	Frt attached		39 78

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

SHIPPING ORDER

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

No. 13800

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

24 HR. PHONE (918) 665-1170 • TWX 910-845-2393

DATE 12-17-80

CUSTOMER ORDER NO.

TERMS F.O.B. Sand Springs Okla.

SALESMAN

SHIP WHEN 12-17-80

SHIP VIA Drayage

SHIP TO
Dooley Drilling Fluids
Enid Okla.

BILL TO

PPD. OR COLL.

QUANTITY	DESCRIPTION	PRICE	AMOUNT
25	25 Cwts B-K-2	2	

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

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

Graves

(Name of Carrier)

Shipper's No. I3800

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. I2-I7 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 [illegible] the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under [illegible] 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 [illegible] 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 [illegible] Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classification in effect on the date [illegible] 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 [illegible] tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper [illegible]

ROUTE
GRAVES TRUCK LINE
PRO 045-086625 3
SHIPPER COPY
DEST ORIG

Consigned to Donley Drilling Fluids

Destination Enid. State Okla. Zip County (Mail or [illegible]) Address ★

Route Graves

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

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
25	Cans Oil Well Drilling* Mud Additives	950 lbs.		
	25 Cans H-M-E			

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."

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 Deboes Agent, Per [signature]

Permanent post-office address of shipper, 6I06 E 32nd Place Tulsa. Okla 74I35

12-17-80 (25)

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WilsonJones
GRAYLINE FORM 44-301 5-PART

779

SC-20-364 (97-1507) APR. 80

GRAVES TRUCK LINE INC.

P.O. BOX 1387
SALINA, KANSAS 67401
(913) 827-0471
GRTL

CUSTOMER NO.	FREIGHT BILL DATE	PRO NUMBER
03030825	12/17/80	045086625-3

ROUTING: 042 045

NUMBER OF PIECES AND DESCRIPTION	WEIGHT	RATE	T CHG	CHARGES
25 CANS OIL WELL DRLG MUD ADDITIVES 25 CANS	950	377		
WEIGHT DEFICIT	50	377		
	1000		PPD	37.71
%5.48 FUEL SURCHARGE	FSC		PPD	2.07
			PPD	39.78
AMT35221220				

PRIOR CARRIER	PRO NUMBER	DATE	INTERCHANGE PT.	ADVANCE	GRTL	BEYOND	TOTAL

CONSIGNEE

DONLEY DRILLING FLNIDS
NS
ENID OK

SHIPPER NO 13800

MONTELLO INC
6105 E 32ND PL
TULSA OK 74135

PLEASE PAY THIS AMOUNT ▶ 39.78

BILL TO
MONTELLO INC
6106 E 32ND PL
TULSA OK 74135

REMIT TO
GRAVES TRUCK LINE
P.O. BOX 1387
SALINA, KS 67401

I.C.C. REGULATIONS REQUIRE PAYMENT WITHIN 7 DAYS. PLEASE RETURN A COPY OF THIS BILL WITH YOUR PAYMENT
PLEASE REMIT ON THIS INVOICE. NO STATEMENT WILL BE SENT.

1.002019

C 3375

DATE	NUMBER
12/30/80	13154

Cost 541.75 66 2%

Sold To:	Shipped To:
Sonley Drilling Fluids P.O. Box 3626 Enid, Oklahoma 73701	Same

FREIGHT PREPAID ☑ COLLECT ☐

YOUR ORDER NO.	ORDER DATE	VIA	CAR NUMBER	DATE SHIP	SHIPPED FROM	OUR SO/PO NO.
	12/17/80	Grams		12/17/80	Sand Springs	13800

ACCOUNT DESCRIPTION	ACCT NO.	DR	CR
ACCOUNTS REC	0665-01	858.53	
COMMISSIONS	2240-01	122.75	
ROYALTIES	2250-01	81.88	
FREIGHT	2060-01		39.78
ROYALITIES PAYABLE	0839-01		81.88
COMMISSIONS PAYABLE	0850-01		122.75
	1500-01		818.75
		1063.16	1063.16
TOTAL			

PRODUCT	PROD NO. ←	UNITS ←	UNIT PRICE	AMOUNT ← ↑	ACCT NO ↑	COMMISSIONS RATE	COMMISSIONS AMOUNT ↑	ACCT NO. ↑	ROYALTIES RATE	ROYALTIES AMOUNT ↑
					2240-01			2250-01		
Hook 5-gal	1500-01	25	32.75	818.75	PL-130	4.91	122.75	Amoco	10%	81.88
Freight per attached				39.78						
Terms: Net 30 - 2½% Late Charge - 45 Days										
TOTALS		25		858.53	0850-01		122.75	0839-01		81.88

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
12/8/80	13046

SOLD TO	SHIPPED TO
Donley Drilling Fluids Box 3626 Enid, Oklahoma 73701	Same

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.
	11/24/80	Graves		11/24/80	Sand Springs	13770

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
Montello Detergent	5-gal. 30/Cans	@ 11.05	$331.50
Freight per attached			47.72
			$379.22

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

SHIPPING ORDER

MONTELLO, INC.

6106 EAST 32ND. PLACE
TULSA, OKLAHOMA 74135

No. 13770

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
Donley Drilling Fluids
Enid, Okla.

DATE: 11-24-80
CUSTOMER ORDER NO.:
TERMS: F.O.B. Sand Springs Okla.
SALESMAN:
SHIP WHEN:
SHIP VIA: Graves

BILL TO

PPD. OR COLL.: xx

QUANTITY	DESCRIPTION	PRICE	AMOUNT
30	Cans Montello Detergent	11 05	
	Frt		41 72

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

SHIPPING ORDER

MONTELLO, INC.
6100 EAST 32ND. PLACE
TULSA, OKLAHOMA 74135

P.O. DRAWER 130 SAND SPRINGS, OKLA. 74063
24 HR. PHONE (918) 245-5501
TWX 910-845-2396
24 HR. PHONE (918) 665-1170-TWX 910-845-2396

No. 13770

SHIP TO
Dunlap Drilling Fluids
Enid, Okla.

DATE 12-24-80
CUSTOMER ORDER NO.
TERMS F.O.B. Sand Springs, Okla.
SALESMAN
SHIP WHEN
SHIP VIA Texas Express

BILL TO

PPD. OR COLL.

QUANTITY	DESCRIPTION	PRICE	AMOUNT
10	Cases Montello Detergent		

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

Original-Not Negotiable **Straight Bill of Lading** **Short Form** Shipper's No. I3770

~~[illegible]~~ Graves
(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-24 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 Donley Drilling Flnids
(Mail or street address of consignee—For purposes of notification only.)

Destination ~~Enid~~ Enid State Okla. Zip County Delivery Address ★
(★ To be filled in only when shipper desires and governing tariffs provide for delivery thereof.)

Route ~~[illegible]~~ Graves

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
30	Cans Oil Well Drilling Mud Additive	I200lbs		
	30 Cans Montello Detergent			

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."
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

30

†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 Deboes Graves a Kennedy

Permanent post-office address of shipper, 6I06 E 32nd Place Tulsa. Okla74I35

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WilsonJones
GRAYLINE FORM 44-301 5-PART

779

SC-20-364 (97-1507) APR 80

GRAVES TRUCK LINE INC.

P.O. BOX 1387
SALINA, KANSAS 67401
(913) 827-0471
GRTL

CUSTOMER NO	FREIGHT BILL DATE	PRO NUMBER
03030825	11/25/80	045084385

ROUTING: 042 045

NUMBER OF PIECES AND DESCRIPTION	WEIGHT	RATE	T. CHG	CHARGES
30 CANS OIL WELL DRLG MUD ADDITIVE 30 CANS DETERGENT	1200	377	PPD	45.24
%5.48 FUEL SURCHARGE	FSC		PPD	2.48
			PPD	47.72
AMT3301940D				

PRIOR CARRIER	PRO NUMBER	DATE	INTERCHANGE PT.	ADVANCE	GRTL	BEYOND	TOTAL

CONSIGNEE

DONLEY DRILLING FLUIDS
NS
ENID OK

SHIPPER NO. 13770

MONTELLO INC
6106 E 32ND PL
TULSA OK 74135

PLEASE PAY THIS AMOUNT ▶ 47.72

BILL TO
MONTELLO INC
6106 E 32ND PL
TULSA OK 74135

REMIT TO
GRAVES TRUCK LINE
P.O. BOX 1387
SALINA, KS 67401

I.C.C. REGULATIONS REQUIRE PAYMENT WITHIN 7 DAYS. PLEASE RETURN A COPY OF THIS BILL WITH YOUR PAYMENT.
PLEASE REMIT ON THIS INVOICE. NO STATEMENT WILL BE SENT.

1.001862

DATE	NUMBER
2/8/80	13046

Cost 225.30 61.0%

Sold To:	Shipped To:
Sanley Sitting Hands Box 3626 Enid, Oklahoma 73701	Same

FREIGHT PREPAID ☑ COLLECT ☐

YOUR ORDER NO.	ORDER DATE	VIA	CAR NUMBER	DATE SHIP	SHIPPED FROM	OUR SO/PO NO.
	11/24/80	Grallen		11/24/80	Sand Springs	13770

SALES JOURNAL RECAP

ACCOUNT DESCRIPTION	ACCT NO	DR	CR
ACCOUNTS REC	0665.01	379.22	
COMMISSIONS	2240.01	45.00	
ROYALTIES	2250.01		
FREIGHT	2060.01		47.72
ROYALITIES PAYABLE	0839.01		
COMMISSIONS PAYABLE	0850.01		45.00
			331.50
TOTAL		424.22	424.22

PRODUCT	PROD NO. ←	UNITS ←	UNIT PRICE	AMOUNT ← ↑	ACCT NO ↑	COMMISSIONS RATE	COMMISSIONS AMOUNT ↑	ACCT NO. ↑	ROYALTIES RATE	ROYALTIES AMOUNT ↑
					2240.01			2250.01		
Frontier Detergent 5 Gal	149	30	11.05	331.50	AC-130	1.50	45.00			
Freight per attached				47.72						
Terms: Net 30 - 2½% Late Charge - 45 Days										
TOTALS		30		379.22	0850.01		45.00	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
11/25/80	13024

SOLD TO	SHIPPED TO
Donley Drilling Fluids Box 3626 Enid, OK 73701	Same

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.
	11/5/80	Graves		11/5/80	Sand Springs	12741

DESCRIPTION		UNITS	UNIT PRICE	AMOUNT
HME	5-gal.	5/Cans	@ 32.75	$ 163.75
Mon Ex	50#	15/Bags	@125.00	1875.00
	Freight per attached			39.77
				$2078.52

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

SHIPPING ORDER

MONTELLO, INC.

6106 EAST 32ND. PLACE
TULSA, OKLAHOMA 74135

No. 12741

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
Donley Drilling Fluids
Enid, Okla.

DATE: 11-5-80
CUSTOMER ORDER NO.:
TERMS: F.O.B. Sand Springs, Okla.
SALESMAN:
SHIP WHEN: 11-6-80
SHIP VIA: Graves

BILL TO

PPD. OR COLL.: PPD

QUANTITY	DESCRIPTION	PRICE	AMOUNT
20	Parts- (5 cans H M E)	32 25	
	(15 boxes Mon Ex)	120 00	
	Frt		39 77

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

SHIPPING ORDER

No. 12741

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

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

24 HR. PHONE (918) 245-6261

TWX 910-840-3667

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

SHIP TO

Donley Drilling Fluids

Enid, Okla.

DATE: 11-5-80

CUSTOMER ORDER NO.:

TERMS:

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

SALESMAN:

SHIP WHEN: 11-5-80

SHIP VIA: Graves

BILL TO:

PPD. OR COLL.: XX

QUANTITY	DESCRIPTION	PRICE	AMOUNT
20	Parts- (5 cans H M E)	22	
	(15 boxes Mon Ex)	125	

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

Original-Not Negotiable # Straight Bill of Lading Short Form

Shipper's No. 1274I

Graves
(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. 11-5- 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 Donley Drilling Fluids

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

Destination Enid State Okla. Zip County Delivery Address ★

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

Route Graves

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
20	Parts Oil Well Drilling Mud Additives	10001bs.		
	5 Cans H-V-E			
	15 Boxes Mon Ex			

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."

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 Ray Delores Agent, Per

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

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WilsonJones
GRAYLINE FORM 44-301 3-PART

779

GRTL

GRAVES TRUCK LINE INC.

P. O. BOX 1387 – SALINA, KANS. 67401

CONSIGNEE

DONLEY DRILLING FLUIDS
NS
ENID OK

SHIPPER

MONTELLO INC
6106 E 42ND PL
TULSA OK 74135

REFER TO COMPLETE PRO NUMBER

DATE	PRO NUMBER	TRLR. NO.
11050	045-082153 5	002779

PRIOR CARRIER

BILL FREIGHT CHARGES TO
MONTELLO INC
6106 E 42ND PL
TULSA OK 74135

SHIPPER'S NO.
I2741

DEST.	BYD ROUTING
042	045

NUMBER OF PIECES AND DESCRIPTION	WEIGHT	RATE	ADV.	GFLS	BYD PREPAID	TOTAL COLLECT
20 PTS OIL WELL DRLG MUD ADDITIVES 5 CANS HME 15 BXS MON EX	1000	377			3770	
%5.48 FUEL SURCHARGE	FSC				207	
AMT31020000					3977	

ORIGINAL FREIGHT BILL

SUPPORT CLAIMS FOR OVERCHARGE, LOSS OR DAMAGE WITH FREIGHT BILL AND INVOICE.

REMIT TO

GRAVES TRUCK LINE, INC.
P.O. BOX 1387
SALINA, KANSAS 67401

DATE	NUMBER
11/25/80	13024

Cost 1659.35 81.8%

SOLD TO:	SHIPPED TO:
Darling Drilling Fluids Box 3626 Enid, Oklahoma 73701	Same

FREIGHT PREPAID ☒ COLLECT ☐

YOUR ORDER NO.	ORDER BY DATE	VIA	CAR NUMBER	DATE SHIP	SHIPPED FROM	OUR NO./ P.O. NO.
	11/4/80	Truck		11/5/80	Enid Springs	16701

ACCOUNT DESCRIPTION	ACCT NO	DR	CR
Accounts Rec	0660-01	2078.52	
Commissions	2260-01	244.55	
Royalties	2250-01	16.38	
FREIGHT	2260-01		39.77
Royalities Payable	0839-01		16.38
Commissions Payable	0850-01		244.55
	1500-01		163.75
	1580-01		1875.00
TOTAL		2344.45	2344.45

PRODUCT	PROD NO. ←	UNITS ←	UNIT PRICE	AMOUNT ← ↑	ACCT NO ↑	COMMISSIONS RATE	COMMISSIONS AMOUNT ↑	ACCT NO ↑	ROYALTIES RATE	ROYALTIES AMOUNT ↑
					2260-01			2250-01		
Mud 5 Gal	1500-01	5	32.75	163.75	AC-130	15%	24.55	Same	10%	16.38
Frac Gel 50#	1580-11	15	125.00	1875.00	AC-130	12%	225.00			
Freight per attached				39.77						
Terms: Net 30 - 2½% Late Charge - 45 Days										
TOTALS		20		2078.52	0850-01		244.55	0839-01		16.38

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
11/21/80	13005

SOLD TO	SHIPPED TO
Donley Drilling Fluids Box 3626 Enid, OK 73701	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.
	11/18/80	CuPu		11/18/80	Sand Springs	13761

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
HME 5-gal.	20/Cans	@ 32.75	$655.00

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

SHIPPING ORDER

No. 13761

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

Donley Drilling Fluids
Enid, Okla.

DATE: 11-18-30

CUSTOMER ORDER NO.:

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

SALESMAN:

SHIP WHEN: 11-18-30

SHIP VIA: Donley Drilling Fluids

BILL TO

PPD. OR COLL.:

QUANTITY	DESCRIPTION	PRICE	AMOUNT
20	Jans 20 Jans H-M-E	32 75	

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

INVOICE

DATE	NUMBER
11/21/80	13005

Cost 133.40 66.2%

SOLD TO:	SHIPPED TO:
Darley Drilling Fluids Box 3626 Enid, Oklahoma 73701	Same

FREIGHT PREPAID ☐ COLLECT ☐

YOUR REFERENCE	ORDER DATE	VIA	CAR NUMBER	DATE SHIP	SHIPPED FROM	OUR NO./ P.O. NO.
	11/18/80	Conoco		11/18/80	Jane Springs	13761

PRODUCT	PROD NO. ←	UNITS ←	UNIT PRICE	AMOUNT ← ↑	ACCT NO ↑	COMMISSIONS RATE	COMMISSIONS AMOUNT ↑	ACCT NO. ↑	ROYALTIES RATE	ROYALTIES AMOUNT ↑
					2248-01			2350-01		
NME 5 gal	5806-01	20	32.75	655.00	AR-120	15%	98.20	Conoco	10%	65.50
Terms: Net 30 - 2½% Late Charge - 45 Days										
TOTALS		20		655.00	0850-01		98.20	0839-01		65.50

SALES ANALYSIS ← SALES JOURNAL ↑

SALES JOURNAL RECAP

ACCOUNT DESCRIPTION	ACCT NO	DR	CR
ACCOUNTS REC	0650-01	655.00	
COMMISSIONS	2248-01	98.20	
ROYALTIES	2350-01	65.50	
FREIGHT	2360-01		
ROYALTIES PAYABLE	0839-01		65.50
COMMISSIONS PAYABLE	0850-01		98.20
	1500-01		655.00
TOTAL		818.70	818.70

Montello

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

INVOICE

DATE	NUMBER
11/17/80	12979

SOLD TO	SHIPPED TO
Donley Drilling Fluids Box 3626 Enid, OK 73701	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.
	11/7/80	Midwestern		11/7/80	Elk City	13578

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
Mon Pac - Ultra Lo 50#	20/Bags	@ 98.50	$1970.00
freight per attached			39.77
			$2009.77

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

SHIPPING ORDER

MONTELLO, INC.

6106 EAST 32ND. PLACE
TULSA, OKLAHOMA 74135

No. 13578

~~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
DONLEY DRILLING FLUIDS
ENID OKLA.

DATE: 11/7/80
CUSTOMER ORDER NO.:
TERMS:
F.O.B.: ELK CITY
SALESMAN:
SHIP WHEN:
SHIP VIA: MIDWESTERN

BILL TO

PPD. OR COLL.

QUANTITY	DESCRIPTION	PRICE	AMOUNT
20	ULTRA LO C/L	98 50	
	Pro Rata Frt 1000 Lbs @		
	from Houston to Elk City, Okla		
	Frt Attached		39 77

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

SHIPPING ORDER

No. 13578

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

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

24 HR. PHONE: (918) 245-6697

TWX: 910-840-3007

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

SHIP TO

DANLEY DRILLING FLUIDS

ENID OKLA.

DATE 11/2/80

CUSTOMER ORDER NO.

TERMS

F.O.B. ELK CITY

SALESMAN

SHIP WHEN

SHIP VIA MIDWESTERN

BILL TO

PPD. OR COLL.

QUANTITY	DESCRIPTION	PRICE	AMOUNT
20	ULTRA LO	[illegible]	
	[illegible]		
	[illegible]		
	[illegible]		[illegible]

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

SHIPPER PLEASE NOTE ▶ FREIGHT CHARGES ARE PREPAID ON THIS BILL OF LADING UNLESS MARKED COLLECT

MEMORANDUM

MIDWESTERN TRANSPORTATION INC.

GENERAL OFFICE
239-7131
20 S.W. 10th STREET
P. O. BOX 25802
OKLAHOMA CITY, OKLA. 73125

Shipper No. _____
Carrier No. _____
Date 11-7-80

TO:	FROM:
Consignee Dunley Drilling Fluids	Shipper Montello
Street	Street
Destination Enid, OK Zip Code	Origin Elk City Zip Code OK
Route:	Vehicle Number

No. Packages	Kind of Package, Description of Articles, Special Marks, & Exceptions	*WT (Sub to Cor)	Class or Rate	Ck. Col.
20	Sacks (Ultra 10)	1000#		
	Bill to Montello			
	6106 East 32 place			
	Tulsa, OK			

REMIT C.O.D. TO:

ADDRESS

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 _____

COD Amt $ _____

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)

C.O.D. FEE:
PREPAID ☐
COLLECT ☐ $ _____

TOTAL CHARGES $ _____

FREIGHT CHARGES
FREIGHT PREPAID except where box at right is checked
Check box if charges are ☐ to be COLLECT

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above 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 said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment.
Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

☐M SHIPPER Bert Hutton CARRIER [signature] Sauer (20)

3 PER _____ PER _____

DATE _____

Our product is Service

MIDWESTERN TRANSPORTATION, INC.

FRONTIER P. O. BOX 25802 OKLAHOMA CITY, OKLAHOMA 73125

FREIGHT BILL NUMBER 621294

DATE NOV 10 1980

WHITE – ORIGINAL FREIGHT BILL
CANARY – CASHIER COPY
GREEN – DELIVERY RECEIPT
BLUE – CONSIGNEES COPY
GOLDENROD – GEN. OFFICE

FREIGHT BILL NUMBER 621294

ORIGINAL FREIGHT BILL

IMPORTANT: Cash Unless Credit Established, C.O.D.'s Payable By Cash Or Certified Check Only. TERMS: Credit Extended Not To Exceed 7 Days By Order Of I.C.C. (Sect. 223, Motor Carrier Act)

A/C PAY	MW REV.	A/C REC.
1829	2148	3977

FIRM

DATE DEL.

SIGNATURE IN FULL

DRIVER SIGN.

SHIPPER PLEASE NOTE ▶ FREIGHT CHARGES ARE PREPAID ON THIS BILL OF LADING UNLESS MARKED COLLECT

SHIPPING ORDER

MIDWESTERN TRANSPORTATION INC.

GENERAL OFFICE
239 7131
20 S.W. 10th STREET
P. O. BOX 25802
OKLAHOMA CITY, OKLA. 73125

Shipper No.
Carrier No.
Date 11-7-80

TO:
Consignee Dunley Drilling Fluids
Street
Destination Enid, OK Zip Code

FROM:
Shipper Montello
Street
Origin Elk City Zip Code OK

Route:

Vehicle Number

No. Packages	Kind of Package, Description of Articles, Special Marks, & Exceptions	*WT (Sub to Cor)	Class or Rate	Ck. Col.
20	Sacks (Ultra 10) DRLG COMP	1000#		
			377	
			3770	
		FSC	207	
	Bill to Montello 6106 East 32 place Tulsa, OK		3977	
			pd	

REMIT C.O.D. TO:
ADDRESS

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

COD Amt $

Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse, 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)

C.O.D. FEE:
PREPAID ☐
COLLECT ☐ $

TOTAL CHARGES $

FREIGHT CHARGES
PREPAID ☐ COLLECT ☐

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above 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 said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment.
Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

☐* SHIPPER Bert Hutton CARRIER [signature] Sewer (20)

2 PER PER

DATE

Our product is Service

INVOICE

DATE	NUMBER
11/17/80	12979

Cost 1701.20 86 1/2%

Sold To:	Shipped To:
Sonley Drilling Fluids Box 3626 Enid, Oklahoma 73701	Same

FREIGHT PREPAID ☐ COLLECT ☐

YOUR ORDER NO.	ORDER DATE	VIA	CAR NUMBER	DATE SHIP	SHIPPED FROM	OUR SO/PO NO.
	11/7/80	Midwestern		11/7/80	Elk City	13578

SALES JOURNAL RECAP

ACCOUNT DESCRIPTION	ACCT NO	DR	CR
ACCOUNTS REC	0665-01	2009.77	
COMMISSIONS	2240-01	80.00	
ROYALTIES	2250-01		
FREIGHT	2060-01		39.77
ROYALITIES PAYABLE	0839-01		
COMMISSIONS PAYABLE	0850-01		80.00
MP-UL	1610-01		1970.00
TOTAL		2089.77	2089.77

PRODUCT	PROD NO. ←	UNITS ←	UNIT PRICE	AMOUNT ← ↑	ACCT NO ↑	COMMISSIONS RATE	COMMISSIONS AMOUNT ↑	ACCT NO. ↑	ROYALTIES RATE	ROYALTIES AMOUNT ↑
					2240-01			2250-01		
Iron Pre-Ultra Lo 50#	1610-01	20	98.50	1970.00	AL-130	4.00	80.00			
Freight per attached				39.77						
Terms: Net 30 - 2½% Late Charge - 45 Days										
TOTALS		20		2009.77	0850-01		80.00	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
10/8/80	12816

SOLD TO	SHIPPED TO
Donley Drilling Fluids P.O. Box 3626 Enid, OK 73701	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.
	9/11/80	Graves		9/11/80	Sand Springs	12669

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
Diotrol 5-gal.	40/Cans	@ 62.25	$2490.00
Freight per attached			59.13
			$2549.13

TERMS: Net 30 - 2½% Late Chagge - 45 Daye

SHIPPING ORDER

MONTELLO, INC.

6106 EAST 32ND. PLACE
TULSA, OKLAHOMA 74135

No. 12669

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
Donley Drilling Fluids
3405 S. Van Burn
Enid Okla.

DATE: 9-11-80
CUSTOMER ORDER NO.:
TERMS: F.O.B. Sand Springs, Okla.
SALESMAN:
SHIP WHEN: 9-11-80
SHIP VIA: Graves

BILL TO

PPD. OR COLL.: PPD

QUANTITY	DESCRIPTION	PRICE	AMOUNT
40	5gal. Cans Biotrol	62 20	
	Frt allached		59 13

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

SHIPPING ORDER

No. 12669

MONTELLO, INC. 6100 EAST 32ND. PLACE TULSA, OKLAHOMA 74135

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

24 HR. PHONE (918) 245-0961

TWX: 910-840-3087

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

SHIP TO

Donley Drilling Fluids

3405 S. Van Buren

Enid Okla.

DATE: 9-11-80

CUSTOMER ORDER NO.:

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

SALESMAN:

SHIP WHEN: 9-11-80

SHIP VIA: Graves

BILL TO:

PPD. OR COLL.: [illegible]

QUANTITY	DESCRIPTION	PRICE	AMOUNT
40	5gal. Cans Dietrol	[illegible]	

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

Original-Not Negotiable **Straight Bill of Lading** **Short Form** Shipper's No. 12669

Carrier's No.

Graves (Name of Carrier)

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

at Sand Springs Okla. 9-11 1980 From Montello Okla

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 Donley Drilling Fluids 3405 S. Van Burn (Mail or street address of consignee—for purposes of notification only.)

Destination Enid State Okla. Zip County Delivery Address ★

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

Route Graves

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
40	5Gal. Cans Oil Well Drilling Mud Additive	1600lb s.		
	(40 Cans Biotrol)			

ROUTE
GRAVES TRUCK LINE
PRO 045-075242 B
SHIPPER COPY
DEST ORIG

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."

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 Ray Deboer Graves Agent, Per R Gulley (40) 9-12-80

779

Permanent post-office address of shipper, 6106 E32nd. Place Tulsa. Okla 74135

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WilsonJones
GRAYLINE FORM 44-301 3-PART

GRTL

GRAVES TRUCK LINE INC.

P.O. BOX 1387 — SALINA, KANS. 67401

REFER TO COMPLETE PRO NUMBER

DATE	PRO NUMBER	TRLR. NO.
09120	045-075242 8	027355

CONSIGNEE

DONLEY DIRLLING FLUIDS
3405 S VAN BUREN
ENID OK

SHIPPER

MONTELLO INC
6106 E 42ND PL
TULSA OK 74135

PRIOR CARRIER

BILL FREIGHT CHARGES TO
MONTELLO INC
6106 E 42ND PL
TULSA OK 74135

SHIPPER'S NO.
12669

DEST.	BYD ROUTING
042	045

NUMBER OF PIECES AND DESCRIPTION	WEIGHT	RATE	ADV PREPAID	GFLS PREPAID	BYD PREPAID	TOTAL COLLECT
40 5 GAL CANS OIL WELL DRLG MUD ADDITIVE	1600	289				
40 CANS BIOTROL	400	289				
WEIGHT DEFICIT	2000				5780	
%2.3 FUEL SURCHARGE	FSC				133	
					5913	
AMT2561908D						

COPY

SUPPORT CLAIMS FOR OVERCHARGE. LOSS OR DAMAGE WITH FREIGHT BILL AND INVOICE.

REMIT TO

GRAVES TRUCK LINE, INC.
P.O. BOX 1387
SALINA, KANSAS 67401

INVOICE

DATE	NUMBER
10/8/80	12816

Cost 1985.60 79.7%

Sold To:	Shipped To:
Dowling Drilling Fluids P.O. Box 3646 Enid, Oklahoma 73701	Same

FREIGHT PREPAID ☐ COLLECT ☐

YOUR ORDER NO.	ORDER DATE	VIA	CAR NUMBER	DATE SHIP	SHIPPED FROM	OUR NO. / PO NO.
	9/11/80	Grace		9/11/80	Sand Springs	12669

SALES JOURNAL RECAP

ACCOUNT DESCRIPTION	ACCT NO	DR	CR
ACCOUNTS REC	665	2549.13	
COMMISSIONS	224	280.00	
ROYALTIES	225		
FREIGHT	206		59.13
ROYALITIES PAYABLE	839		
COMMISSIONS PAYABLE	850		280.00
	155		2490.00
TOTAL		2829.13	2829.13

PRODUCT	PROD NO. ←	UNITS ←	UNIT PRICE	AMOUNT ← ↑	ACCT NO ↑	COMMISSIONS RATE	COMMISSIONS AMOUNT ← ↑	ACCT NO. ↑	ROYALTIES RATE	ROYALTIES AMOUNT ↑
					224			225		
Bistrol 5-gal	155	40	62.25	2490.00	AC-130	7.00	280.00			
Freight (per attached)				59.13						
Terms: Net 30 - 2½% Late Charge - 45 Days										
TOTALS		40		2549.13	850		280.00	839		

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
7/9/80	12435

SOLD TO	SHIPPED TO
Donley Drilling Fluids P.O. Box 3826 Enid, OK 73701	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.
	7/2/80	Graves truck		7/2/80	Sand Springs	12557

DESCRIPTION		UNITS	UNIT PRICE	AMOUNT
Mon Pac - Ultra Lo	50#	20/Bags	@ 88.50	$1770.00
Mon Pac - Regular	50#	10/Bags	@ 83.00	830.00
BiOtrol	5-gal.	20/Cans	@ 62.25	1245.00
Freight - Houston to Sand Springs -				
Mon Pac & Ultra Lo - 30 bags @ 2.64				79.20
Biotrol - per attached				04.91
				$3939.11

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

SHIPPING ORDER

MONTELLO, INC.

6106 EAST 32ND. PLACE
TULSA, OKLAHOMA 74135

No. 12557

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
Donley Drilling Fluids
Enid, Okla.
Call: 233-4800

DATE: 7-2-80
CUSTOMER ORDER NO.:
TERMS: F.O.B. Sand Springs, Ok.
SALESMAN:
SHIP WHEN: 7-2-80
SHIP VIA: Graves

BILL TO

PPD. OR COLL.: X

QUANTITY	DESCRIPTION	PRICE	AMOUNT
50	Units- (20 bags Mon Pac Ultra Lo) C/L	88 50	
	(10 bags Mon Pac Regular) C/L	83 00	
	(20 Cans Biotrol)	62 20	
	Frt 20 Mon Pac 10 ultra & Houston to Sand Springs		
	Frt Per Attached		64.91

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

SHIPPING ORDER

No. 12557

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

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

24 HR. PHONE: (918) 245-6063

TWX: 910-845-2396

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

SHIP TO

Donley Drilling Fluids

Enid, Okla.

Call: 233-4800

DATE: 7-2-80

CUSTOMER ORDER NO.:

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

SALESMAN:

SHIP WHEN: 7-2-80

SHIP VIA: Graves

BILL TO:

PPD. OR COLL.: X

QUANTITY	DESCRIPTION	PRICE	AMOUNT
50	Units- (20 bags Non Pac Ultra Lo)	[illegible]	
	(10 bags Non Pac Regular)	[illegible]	
	(20 Cans Biotrol)	[illegible]	
	[illegible]		
	[illegible]		[illegible]

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

Original-Not Negotiable **Straight Bill of Lading** **Short Form** Shipper's No. I2557

Graves
(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. 7-2- 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 Donley Drilling Fluids
(Mail or street address of consignee—For purposes of notification only.)

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

Route Graves

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
50	Units-Oil Well Drilling Mud Additives	2340lbs.		
	(20 bags Mon Pac Ultra Lo)			
	(IO bags Mon Pac Regular)			
	(20 cans Biotrol)			
	Call 233-4800 for delivery Instructions			

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."
To bePre paid

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 Michael Fernandez Agent, Per Graves (50) Bundy 7-1-80
6I06 E.32nd Place, Tulsa, Okla. 74I35

Permanent post-office address of shipper,

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WilsonJones
GRAYLINE FORM 44-501 3-PART

678

CONSIGNEE
DONLEY DRILLING FLUIDS
ENID OK

GRTL

GRAVES TRUCK LINE INC.

P. O. BOX 1387 — SALINA, KANS. 67401

ST/1

REFER TO COMPLETE PRO NUMBER

DATE	PRO NUMBER	TRLR. NO.
07010	045-067913 5	027376

SHIPPER
MONTELLO INC
6106 E 32 PL
TULSA OK

PRIOR CARRIER

BILL FREIGHT CHARGES TO
MONTELLO INC
6106 E 32 PL
TULSA OK

SHIPPER'S NO.
12557

DEST.	BYD ROUTING	ADV.	GFLS	BYD	TOTAL
042	045				

NUMBER OF PIECES AND DESCRIPTION	WEIGHT	RATE	PREPAID	COLLECT
50 UNITS OIL WELL DRILL MUD	2340	263		
%5.48 FUEL SURCHARGE	FSC		6154 337 6491	
AEK18320160				

COPY

SUPPORT CLAIMS FOR OVERCHARGE. LOSS OR DAMAGE WITH FREIGHT BILL AND INVOICE.

REMIT TO

GRAVES TRUCK LINE, INC.
P.O. BOX 1387
SALINA, KANSAS 67401

Mon Pac - 2214.80 - 85%
Cost: Biotrol - 992.80 - 79.7%

INVOICE

DATE	NUMBER
7/9/80	12435

Sold To:	Shipped To:
Donley Drilling Fluids P.O. Box 3626 Enid. Ok 73701	Same

FREIGHT PREPAID ☐ COLLECT ☐

YOUR ORDER NO.	ORDER DATE	VIA	CAR NUMBER	DATE SHIP	SHIPPED FROM	OUR SO/PO NO.
	7/2/80	Grams truck		7/2/80	Sand Springs	12557

SALES JOURNAL RECAP

ACCOUNT DESCRIPTION	ACCT NO	DR	CR
ACCOUNTS REC	665	3989.11	
COMMISSIONS	224	230.00	
ROYALTIES	225		
FREIGHT	206		44.11
ROYALITIES PAYABLE	839		
COMMISSIONS PAYABLE	850		230.00
MP UL	161		1770.00
MP Reg	160		830.00
Biotrol	155		1245.00
TOTAL		4219.11	4219.11

PRODUCT	PROD NO. ←	UNITS ←	UNIT PRICE	AMOUNT ← ↑	ACCT NO ↑	COMMISSIONS RATE	COMMISSIONS AMOUNT ↑	ACCT NO. ↑	ROYALTIES RATE	ROYALTIES AMOUNT ↑
					224			225		
Mon Pac - Ultra Lo 50#	161	20	88.50	1770.00	AC-130	3.00	60.00			
Mon Pac - Regular 50#	160	10	83.00	830.00	AC-130	3.00	30.00			
Biotrol 5 gal	155	20	62.25	1245.00	AC-130	7.00	140.00			
Freight - Houston to Sand Springs -										
Mon Pac & Ultra Lo - 30 bags @ 2.64				79.20						
Biotrol - per attached				64.91						
Terms: Net 30 - 2½% Late Charge - 45 Days										
TOTALS		50		3989.11	850		230.00	839		

SALES ANALYSIS ← SALES JOURNAL ↑

DONLEY DRILLING FLUIDS, INC.
ENID, OKLAHOMA

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 DVC-3 V-2

DATE	DESCRIPTION	AMOUNT
8-12-80	Chemicals Inv.# 12435	$3,989.11

V-2

DONLEY DRILLING FLUIDS, INC.
ENID, OKLAHOMA

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 DVC-3 V-2

DATE	DESCRIPTION	AMOUNT
7-24-80	Chemicals Inv.# 12202 - 12397	$4,058.58

V-2