

BRAZOS

Montello

INTERNATIONAL, INC.

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

INVOICE

DATE	NUMBER
8/19/81	1340

SOLD TO	SHIPPED TO
Brazos Mud Sales P.O. Drawer 2496 McAllen, TX 78405	Brazos Mud Sales #020810 c/o Seapac Houston, TX

~~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.
HPE-T-17114DL	12/4/80	MP 354234		8/12/81	Mcpherson, KS	3602

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
Brazos Starch	50#	2000/Bags @ 12.50	\$25,000.00
TERMS: Net 30 - 2% Late Charge - 45 Days			

Montello

INTERNATIONAL, INC.

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

INVOICE

DATE	NUMBER
8/19/81	1340

SOLD TO	SHIPPED TO
Brazos Mud Sales P.O. Drawer 2496 McAllen, TX 78405	Brazos Mud Sales #020810 c/o Seapac Houston, TX

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

FREIGHT: PREPAID ☐ COLLECT ☐

YOUR ORDER NO.	ORDER DATE	VIA	CAR/ TRAILER NO.	DATE SHIPPED	SHIPPED FROM	OUR SO/ PO NO.
HPE-T-17114DL	12/4/80	MP 354234		8/12/81	McPherson, KS	3602

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
Brazos Starch	50#	2000/Bags @ 12.50	\$25,000.00
TERMS: Net 30 - 2% Late Charge - 45 Days			

THIS CHECK IS IN FULL PAYMENT
OF THE FOLLOWING:

#020810

Int'l

PP# 17114							
HW# 1336							
REG.	O.T.	GROSS	F.I.C.A.	F.W.T.	STATE	LOCAL	OTHER
HOURS		EARNINGS	DEDUCTIONS				

BRAZOS MUD SALES, INC.
P.O. Drawer 2496
McAllen, Tx. 78501
(512) 682-1577

PLEASE DETACH THIS STUB BEFORE DEPOSITING



INVOICE

No 12646

P.O. BOX 19086 MINNEAPOLIS, MINNESOTA 55419

SOLD TO —

SHIP TO —

MONTELLO INC.
~~7201 S. 20th St.~~
6106 East 32nd. Place
Tulsa, Oklahoma 74135

Montello Inc.
Houston, Texas

ORDER DATE 4-10-81	CUST. ORDER NO 3502	TERMS 1-10-30	F.O.B. Deld	DELIVERY DATE	SHIP VIA Rail
SHIP FROM McPherson	SHIPPING DATE (INVOICE DATE) 8-12-81	CAR NO.	ROUTING MP354234		
QUANTITY	PRODUCT			UNIT PRICE	AMOUNT
2000 Bags 100,000 Lbs	50 Lbs Each BRAZO STARCH				
	Reference # HPE-T-17114-DL				

TRIPLICATE INVOICE

Montello
T.R. or P.O. or S.O.

Customer orders

INTL: ☒

Montello: _____

DATE	NUMBER
	3602

SOLD TO	SHIPPED TO
Brazos Mud Sales P.O. Drawer 2496 McAllen, Texas 78405	Brazos Mud Sales c/o Seapac Houston, TX

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

FREIGHT: PREPAID ☐ COLLECT ☐

CUSTOMER	ORDER NO.	ORDER DATE	VIA	DATE SHIPPED	SHIPPED FROM
HPE-T- 17114 DL		12/4/81	MP 354234	8/12/81	McPherson, KS

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
Brazos Stock 50'	2000 Bags	12.50	25000.00

SALES REP: XM

SALES AREA: 230

Comm Rate: -0-

COST 20300.00

% 81.2%

DATE	NUMBER
8/19/81	1340

ACCOUNT DESCRIPTION	AMOUNT NO.	DR	CR
ACCOUNTS REC	0665-12	25,000.00	
COMMISSIONS	2240-12		
ROYALTIES	2250-12		
FREIGHT	2060-12		
ROYALTIES PAYABLE	879-12		
COMMISSIONS PAYABLE	0850-12		
TOTAL	512	25,000.00	25,000.00

TOTAL	510	25000.00	25000.00
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SALES ANALYSIS ← SALES JOURNAL →

PLACE OVER TOP
PEG ON PEGBOARD

REFERENCE	AMOUNT

PLEASE DETACH BEFORE CASHING

YOU HAVE EARNED

Intel # 1352
Int

	REG. HRS	REG. AMT.	GROSS	F.I.C.A.	FED. TAX	STATE	OTHER			
	O/T HRS	O/T AMT.	EARNINGS	DEDUCTIONS						CHECK AMOUNT

BRAZOS MUD SALES, INC.
P.O. Drawer 2496
McAllen, tx 78501
9512) 682-1577

TO EMPLOYEE: RETAIN THIS STATEMENT. IT IS A RECORD OF YOUR EARNINGS AND TAX
DEDUCTIONS AS REPORTED TO THE FEDERAL AND STATE GOVERNMENTS.

PLACE OVER TOP
PEG ON PEGBOARD

REFERENCE	AMOUNT

PLEASE DETACH BEFORE CASHING

YOU HAVE EARNED

Intel # 1351
Int

	REG. HRS	REG. AMT.	GROSS	F.I.C.A.	FED. TAX	STATE	OTHER			
	O/T HRS	O/T AMT.	EARNINGS	DEDUCTIONS						CHECK AMOUNT

BRAZOS MUD SALES, INC.
P.O. Drawer 2496
McAllen, tx 78501
9512) 682-1577

TO EMPLOYEE: RETAIN THIS STATEMENT. IT IS A RECORD OF YOUR EARNINGS AND TAX
DEDUCTIONS AS REPORTED TO THE FEDERAL AND STATE GOVERNMENTS.

PLACE OVER TOP
PEG ON PEGBOARD

020810I

REFERENCE	AMOUNT
<i>htl</i>	

PLEASE DETACH BEFORE CASHING

YOU HAVE EARNED

REG. HRS.	REG. AMT.	GROSS EARNINGS	F.I.C.A.	FED. TAX	STATE TAX	OTHER	CHECK AMOUNT
O/T HRS	O/T AMT.		DEDUCTIONS				

BRAZOS MUD SALES, INC.
P.O. Drawer 2496
McAllen, tx 78501
9512) 682-1577

TO EMPLOYEE: RETAIN THIS STATEMENT. IT IS A RECORD OF YOUR EARNINGS AND TAX
DEDUCTIONS AS REPORTED TO THE FEDERAL AND STATE GOVERNMENTS.

Montello

INTERNATIONAL INC.

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

INVOICE

DATE	NUMBER
12/15/81	1351

SOLD TO	SHIPPED TO
Brazos Mud Sales P.O. Box 2496 McAllen, TX 78501	Occidental Oil & Gas #020810I c/o Seapac Houston, TX Export: Peru

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.
HPA A12864DL	12/1/81	Holmes Delivery		12/7/81	Houston, TX	15697

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
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HME 5-gal.	20/Cans	@ 39.50	\$790.00
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NOTE: Freight charges will be
invoiced when freight bill
is received.

Montello

INTERNATIONAL, INC.

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

INVOICE

DATE	NUMBER
12/15/81	1351

SOLD TO	SHIPPED TO
Brazos Mud Sales P.O. Box 2496 McAllen, TX 78501	Occidental Oil & Gas #020810I c/o Seapac Houston, TX Export: Peru

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

Xm-o

FREIGHT: PREPAID ☐

COLLECT ☐

YOUR ORDER NO.	ORDER DATE	VIA	CAR/ TRAILER NO.	DATE SHIPPED	SHIPPED FROM	OUR SO/ PO NO.
HPA A12864DL	12/1/81	Holmes Delivery		12/7/81	Houston, TX	15697

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
HME 5-gal.	20/Cans	@ 39.50	\$790.00
NOTE: Freight charges will be invoiced when freight bill is received.			

CUSTOMER ORDERS

INTL: XMONTH: 11

DATE	NUMBER

TO	SHIPPED TO
----	------------

Progas Mud Sales
PO Drawer 2496

McAllen, TX 78405

Occidental Oil & Gas
C/O Sepach Sepac
Houston, TX
Eggplant - Perm

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

FREIGHT: PREPAID ☐ COLLECT ☐

ORDER NO.	ORDER DATE	VIA	DATE SHIPPED	SHIPPED FROM
WPA A12864DL	12/1/81			Houston, TX
DESCRIPTION	UNITS	UNIT PRICE	AMOUNT	

HME 5 gal

20 @ 39⁵⁰

Fut

Note: Freight to be invoice when freight
bill is received.

RES REP: X-miscSALES AREA: 230Comm RATE: -0-Royalty 3⁹⁰

OST

456 ⁸⁰

57.8%

SHIPPING ORDER

MONTELLO, INC.

6106 EAST 32ND. PLACE
TULSA, OKLAHOMA 74135

No. 15697 ✓

~~P.O. DRAWER 130 • SAND SPRINGS, OKLA 74063~~~~24 HR. PHONE (918) 245-6661~~~~TWX 910-846-3007~~

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

DATE	12-7-81
CUSTOMER ORDER NO.	HPA -A 12864DL
TERMS	F.O.B. Houston
SALESMAN	
SHIP WHEN	12-7-81
SHIP VIA	Holmes Dely/

SHIP TO

Brazos Mud Sales

Houston, Tx.

BILL TO

PPD. OR COLL.

QUANTITY	DESCRIPTION	PRICE	AMOUNT
20	Cans HME	39 ⁵⁰	
200	Bags Micro Lube Ping	17⁵⁰	
	Freight to be invoiced when freight bill is received		

(Name of Carrier)

Carrier's No.

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

Of 4343 Eastpark Dr. Houston, Tx. 12-7-81 From Montello, Inc. Ex Mann Whses.

1. The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, counted, and sealed by the shipper, is hereby received by the carrier for transportation under the contract of carriage as indicated by the bill of lading. The carrier is not responsible for the loss of or damage to the property or for delay in delivery, except as provided in the bill of lading. The carrier is not responsible for the loss of or damage to the property or for delay in delivery, except as provided in the bill of lading. The carrier is not responsible for the loss of or damage to the property or for delay in delivery, except as provided in the bill of lading.

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 Brazos Mud Sales A/C Occidental Oil & Gas % SePac

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

Destination Houston State Tx Zip Count 4311 HOLMES RD PHONE NO. 748-1900

(To be filled in only when shipper desires and governing tariff provides for delivery direct)

Route

Delivering Carrier Holmes Dely. Car or Vehicle Initials No.

No. Packages	Kind of Package, Description of Articles, Special Marks, and Exceptions	WEIGHT (subject to Correction)	Class or Rate	Check Column	Subject to Section 7 of Commodity Code applicable bill of lading, if any, and subject to be delivered to the consignee without recourse on the consignee's part. The carrier shall not make delivery of this shipment without payment of charges and all other lawful charges.
20	Cans HME	1,000			(Signature of Consignor)
200	Bags Micro Lube Plng Order # HPA-A12864DL	10,100			If charges are to be prepaid, write or stamp here: "To be Prepaid."
	PPD & Bill Montello, Inc.*	11,100			Received \$
	6106 East 32nd.				to apply in prepayment of the charges on the property described hereon.
	Place Tulsa, Ok. 74135				Agent or Cashier
					Per (The signature here acknowledges only the amount prepaid.)
					Charges Advanced:
					\$
					Shipper's Imprint in lieu of stamp; not part of Bill of Lading approved by the Interstate Commerce Commission.

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

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

per

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

Montello, Inc. Shipper, Per Agent, Per

DATE	NUMBER
12/15/81	351

SOLD TO: *Chagor Maud Island*
 PO Box 2496
 McAllen, Texas 78501

Shipped to: *Occidental Oil & Gas*
 c/o Skopac
 Houston, TX
 Export: *Kau*

Freight Paid ☐ Collect ☐

INVOICE NO. *12/1/81* ORDER DATE *12/1/81* VIA *Flatmate Kelly*

CAN. NUMBER *12/7/81* DATE SHIP *12/7/81* SHIPPED FROM *Flatmate* PO NO. *15697*

ACCOUNT DESCRIPTION	NO	DR	CR
Accounts Rec	2240A	790.00	
Commissions	2240A		79.00
Royalties	2240A		79.00
Freight	206A		79.00
Royalties Payable	839A		79.00
Commissions Payable	839A		79.00
Total		869.00	869.00

PRODUCT	NO	UNITS	PRICE	AMOUNT	ACCT NO	COMMISSIONS	ROYALTIES
<i>Time 5 gal</i>	<i>80</i>	<i>3950</i>	<i>790.00</i>	<i>2240A</i>	<i>2240A</i>	<i>2240A</i>	<i>2240A</i>
<i>NOTE: Freight charged with bill in invoice. Bill is included.</i>							
Terms: Net 30 - 2% Late Charge - 5 Days							
Totals	<i>80</i>			<i>790.00</i>	<i>0850-05</i>	<i>08340A</i>	<i>79.00</i>

SALES ANALYSIS →

SALES JOURNAL →

Regular meal

11/20

200 Mew Lute 17.50
Blue

20 HME 39.50

Special Lure

for Occidentals

out of Houston w/H

Montello

INTERNATIONAL, INC.

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

INVOICE

DATE	NUMBER
7/23/81	1338

SOLD TO	SHIPPED TO
Brazos Mud Sales P.O. Drawer 2496 McAllen, TX 78405	Brazos Mud Sales c/o Seapac Houston, TX

~~TERMS: NET 30 XX 1% LATE CHARGE XX 45 DAYS~~

FREIGHT: PREPAID ☐ COLLECT ☐

YOUR ORDER NO.	ORDER DATE	VIA	CAR/ TRAILER NO.	DATE SHIPPED	SHIPPED FROM	OUR SO/ PO NO.
HPE-T-17114DL	12/4/80	R Box - 35025		7/11/81	McPherson, KS	3602

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
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Brazos Starch	50#	2000/Bags @ 12.50	\$25,000.00
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TERMS: Net 30 - 2% Late Charge - 45 Days

Montello

INTERNATIONAL, INC.

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

INVOICE

DATE	NUMBER
7/23/81	1338

SOLD TO	SHIPPED TO
Brazos Mud Sales P.O. Drawer 2496 McAllen, TX 78405	Brazos Mud Sales c/o Seapac Houston, TX

~~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.
HPE-T-17114DL	12/4/80	R Box - 35025		7/11/81	McPherson, KS	3602

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
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Brazos Starch	50#	2000/Bags @ 12.50	\$25,000.00
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TERMS: Net 30 - 2% Late Charge - 45 Days

Montello
P.O. or SO.

Customer orders

INTL: X

Montello: _____

DATE	NUMBER
	3602

SOLD TO	SHIPPED TO
Brazos meat Sales P.O. Drawer 2496 McAllen, TX 78405	Brazos meat Sales % Seapac Houston, TX

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

FREIGHT: PREPAID ☐ COLLECT ☐

CUSTOMER ORDER NO.	ORDER DATE	VIA	DATE SHIPPED	SHIPPED FROM
HPE-T-17114DL	12/4/80	RBox - 35025	7/11/81	McPherson, KS

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
Brazos Starch 50#	2000/bags	@12.50	25000.00

SALES REP: XM

SALES AREA: 230 Comm Rate: — 0 —

COST 20300.00

% 81.2%



INVOICE

No 12174

P.O. BOX 19086 MINNEAPOLIS, MINNESOTA 55419

SOLD TO —

MONTELLO INC.
6106 East 32 nd Place
Tulsa, OK 74135

SHIP TO —

Montello Inc.
Houston, Texas

ORDER DATE 4-10-81	CUST. ORDER NO 3602	TERMS 1-10-30	F.O.B. Deld	DELIVERY DATE	SHIP VIA Rail
SHIP FROM McPherson	SHIPPING DATE (INVOICE DATE) 7-11-81	CAR NO. RBOX 35025	ROUTING		
QUANTITY 2000 Bags 100,000 Lbs	PRODUCT 50 Lbs. Each BRAZO STARCH Reference # HPE-T-17114-DL		UNIT PRICE 	AMOUNT	

TRIPPLICATE INVOICE

DATE	NUMBER
7/23/81	1338

Sold To:	Shipped To:
Brazos Mud Sales P.O. Box 2496 McAllen, Tex 78405	Brazos Mud Sales c/o Propac Houston, Tex

YOUR ORDER NO.	ORDER DATE	VIA	CAN NUMBER	DATE SHIP	SHIPPED FROM	OUR PO NO.
HPE T- 17114 DL	12/4/80	R Box -35025		7/11/81	McPherson, Kansas	3602

ACCOUNT DESCRIPTION	AMOUNT NO.	DR	CR
ACCOUNTS REC	266512		25,000.00
COMMISSIONS	2240	14	
ROYALTIES	2250	14	
FREIGHT	2060	14	
ROYALTIES PAYABLE	33912		
COMMISSIONS PAYABLE	0850	14	
	1156		25,000.00
TOTAL	512	25,000.00	25,000.00

PRODUCT	PROD NO. ↓	UNITS ↓	UNIT PRICE	AMOUNT ← ↑	ACCT NO ↑	COMMISSIONS		ACCT NO ↑	ROYALTIES	
						RATE	AMOUNT ← ↑		RATE	AMOUNT ← ↑
Braggs (March) 50 #	165002	2000	1250	25000.00	XM 230	- 0 -		225002		
Terms: Net 30 - 2½% Late Charge - 45 Days										
TOTALS		2000		25000.00	085002			083402		

SALES FURNISH ?

Warden

Juwaier Besar

Mod

Intel Sale

P.O. 3602

Montello

INTERNATIONAL, INC.

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

INVOICE

DATE	NUMBER
9/18/81	1344

SOLD TO	SHIPPED TO
Brazos Mud Sales P. O. Drawer 2496 McAllen, TX 78405	Brazos Mud Sales c/o Seapac Houston, TX for Export - Peru

#0208101

~~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.
BP2058	9/1/81	Curry Motor		9/3/81	Junction, TX	3805

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
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Multi Seal	40#	200/bags @ 7.66	\$1532.00
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Terms: Net 30 - 2½% Late Charge - 45 Days

Montello

INTERNATIONAL INC.

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

INVOICE

DATE	NUMBER
9/18/81	1344

SOLD TO	SHIPPED TO
Brazos Mud Sales P. O. Drawer 2496 McAllen, TX 78405	Brazos Mud Sales c/o Seapac Houston, TX for Export - Peru

#0208101

~~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.
BP2058	9/1/81	Curry Motor		9/3/81	Junction, TX	3805

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
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Multi Seal	40#	200/bags @ 7.66	\$1532.00
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Terms: Net 30 - 2½% Late Charge - 45 Days

Wanda

Intl

Montello
P.O. OR SO.

CUSTOMER orders

INTL: X

Montello: _____

DATE	NUMBER
PO Date 9/1/81	PO. 3805-

SOLD TO	SHIPPED TO
Bryan Mud Sales PO Kraw 7496 MC Allen, TX 78405	Bryan Mud Sales C/O Lepac Houston, TX Pan Export Perm

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

FREIGHT: PREPAID ☒ COLLECT ☐

CUSTOMER ORDER NO.	ORDER DATE	VIA	DATE SHIPPED	SHIPPED FROM
AP2058	9/1	Curry Motor		Tepan
DESCRIPTION	UNITS	UNIT PRICE	AMOUNT	

~~Multi~~

Multi Seal 40#

200 @ 7.66

SALES REP: X-MISC SALES AREA: 230 Comm Rate: - 0 -

COST 1320⁰⁰

% 86.2

Curry Motor Freight

(Name of Carrier)

RECEIVE, subject to the classifications and tariffs in effect on the date of issue of this Shipping Order.

Shipper's No. 891

Carrier's No. _____

A1 Junction, Texas

From **CEDAR FIBER CO., INC.**

9-3 19 81

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 a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

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

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

Consigned to Brazos Mud %Sepac BP2058

Destination Houston State Texas County _____

Delivery Address *

Route

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

Delivering Carrier Curry Motor Freight

Car or Vehicle Initials

No.

NO. PACKAGES	HAZARDOUS MATERIALS	Kind of Package, Description of Articles, Special Marks, and Exceptions	*WEIGHT (SUBJECT TO CORR.)	CLASS OR RATE	CHECK COLUMN
200 Bags		Multi Seal	8,000#		
		Call upon arrival:			
		J.L. of Jack Strawn (713-227-0711)			
TOTAL PIECES	200				

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.

Per _____
(Signature of Consignor.)

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

Received \$ _____
to apply in prepayment of the charges on the property described herein.

Agent or Cashier.
Per _____

SHIPPER'S CERTIFICATION: This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

SIGNATURE *[Signature]* TITLE

* 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 this property is hereby specifically stated by the shipper to be not exceeding

25

CEDAR FIBER CO., INC.
P. O. BOX 127
JUNCTION, TEXAS 76849

Shinner, Paul

 Agent must detach and retain this Shipping Order and must sign the Original Bill of Lading.

Permanent post office address of shipper

2

GRAYARC CO., INC., BROOKLYN, N. Y. 11232

Allen -

Make copy of finished
invoice for my file
(for freight purposes)

Wanda

Montello

INTERNATIONAL, INC.

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

INVOICE

DATE	NUMBER
9/4/81	1342

SOLD TO	SHIPPED TO
Brazos Mud Sales P.O. Drawer 2496 McAllen, TX 78465	Brazos Mud Sales #0208101 c/o Seapac Houston, TX for export Peru

~~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.
BP-2058	9/1/81			9/2/81	Sand Springs	14909 14910

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
Pheno Seal - Fine 40#	1000/Bags	@ 9.36	\$ 9360.00
Pheno Seal - Medium 40#	1000/Bags	@ 9.36	9360.00
Pheno Seal - Coarse 40#	500/Bags	@ 9.36	4680.00
			\$23400.00

NOTE: Freight charges will be
invoiced when freight
bill is received.

Should not be billed

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

Montello

INTERNATIONAL, INC.

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

INVOICE

DATE	NUMBER
9/4/81	1342

SOLD TO	SHIPPED TO
Brazos Mud Sales P.O. Drawer 2496 McAllen, TX 78405	Brazos Mud Sales #0208101 c/o Seapac Houston, TX for export Peru

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

FREIGHT: PREPAID ☒ COLLECT ☐

YOUR ORDER NO.	ORDER DATE	VIA	CAR/ TRAILER NO.	DATE SHIPPED	SHIPPED FROM	OUR SO/ PO NO.
BP-2058	9/1/81			9/2/81	Sand Springs	14909 14910

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

Pheno Seal - Fine	40#	1000/Bags @ 9.36	\$ 9360.00
Pheno Seal - Medium	40#	1000/Bags @ 9.36	9360.00
Pheno Seal - Coarse	40#	500/Bags @ 9.36	4680.00
			\$23400.00

NOTE: Freight charges will be
invoiced when freight
bill is received.

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

Wanda

Montello
P.O. OR SO.

CUSTOMER ORDERS

INTL: X

Montello: ~~110~~

DATE	NUMBER
	14909
	14910

SOLD TO	SHIPPED TO
Boggs mud saler PO Drawer 2496 MC Allen TX 78405	Boggs mud saler c/o Lepac Houston, TX for Effort Perm

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

FREIGHT: PREPAID ☒ COLLECT ☐

CUSTOMER ORDER NO.	ORDER DATE	VIA	DATE SHIPPED	SHIPPED FROM
BP2058	9/1/81			Send large ok

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
Pheno Seal Line 40 #	1000	@ 9.36	
Pheno Seal med 40 #	1000	@ 9.36	
Pheno Seal Cone 40 #	500	@ 9.36	

SALES REP: X- MSC SALES AREA: 230 Comm Rate: -0-

COST 10705⁰⁰

% ~~45.84~~ 45.8

P.O. 3805-

1180 P.S. Fine 50 ft
1000 P.S. med
500 P.S. Can multi deal.
200 ~~the~~ ~~Quick~~ deal
Cedar Fibre - 915 + 446 - 7571

Curry
Motor Fat
403 cur
Duller mud
C. S. S. S. S.

BP 2058
Byers mud Co.
c/o Seapac
Houston, TX
~~713 + 748 - 1900~~
713 + 227 - 0711

John Stuart
Early Farmer

Jack or Hosen
~~John St~~
J.T. Starnes

Cargo

125 + 18%



6106 EAST 32ND PLACE
TULSA, OKLAHOMA 74135
(918) 665-1170 / TWX 910-845-2396

PRICE QUOTATION

NO. 81081

To:

Brazos Mud Sales

P. O. Drawer 2496

McAllen, Texas 78501

Please indicate this
number when ordering.

Date 8/10/81		
Inquiry Date 8/10/81		
Proposed Shipping Date 1 week from date of order...		
Terms Net 30 - 2% Late Charge 45 Days		
Ship Via truck	Ppd. XX	Coll.

Export: Peru

QUOTATION SUBJECT TO CONDITIONS NOTED:

Note: Freight subject to change without notice.
Prices quoted include freight.

Quantity	Description	F.O.B.	Price	Amount
1000	Pheno Seal - Medium 40#	Houston, TX	\$9.36/bag	\$ 9360.00
1000	Pheno Seal - Fine 40#	Houston, TX	\$9.36/bag	9360.00
500	Pheno Seal - Coarse 40#	Houston, TX	\$9.36/bag	4680.00
200	Multi Seal 40#	Houston, TX	\$7.66/bag	<u>1532.00</u>
				\$24932.00

Quote Valid until 12/31/81.

By

Montello

6106 EAST 32ND PLACE
TULSA, OKLAHOMA 74135
(918) 665-1170 / TWX 910-845-2396

PRICE QUOTATION

NO. 81081

To:

Brazos Mud Sales
PO Drawer 2496
MC Allen, TX 78405
Export: Peru

Please indicate this number when ordering.

Date	<i>8/10/81</i>	
Inquiry Date	<i>8/10/81</i>	
Proposed Shipping Date	<i>1 week from date of order</i>	
Terms	<i>Net 30 - 2% late chg 45 days</i>	
Ship Via	Ppd.	Coll.
<i>Truck</i>	<i>X</i>	

QUOTATION SUBJECT TO CONDITIONS NOTED:

*Note: Freight subject to charge without notice
lines quoted include freight.*

Quantity	Description	F.O.B.	Price	Amount
1000	Rhens Seal Medium 40 #	Houston, TX	\$9.36/Bag	\$9360.00
1000	Rhens Seal Fine 40 #	Houston, TX	\$9.36/Bag	9360.00
500	Rhens Seal Coarse 40 #	Houston, TX	\$9.36/Bag	4680.00
200	Mulle Seal 40 #	Houston, TX	\$7.66/Bag	1532.00
				<u>\$24932.00</u>

Quote Valid until 12/31/81 By _____

8/10/81

#1 PS Med 1000
 #2 PS Case 500
 Multi Seal 40# 200
 #4 PS Fine 1000

4²⁵ 70B. Hunter Tr
 Bag

Cumy Motor
 200
 320 miles
 403 CWT
 San Antonio
 518-
 661 8751

Item 15000
 Rail: ATSF - SP 20⁸ CWT +

Truck.
 Cargo 1²⁵ + 18% = 1⁴⁸ CWT

Truck	Rail
8.75	8.75
<u>.61</u>	<u>.85</u>
9.36 Bag.	9.60 Bag

Multi Seal

4.95-
1.65-
 6.60

M/u 16% 1.06
7.66 70B Hunter Tr

SHIPPING ORDER

MONTELLO, INC.

6106 EAST 32ND. PLACE
TULSA, OKLAHOMA 74135

No. 14910

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

~~24 HR. PHONE: (918) 245-6661~~

~~TWX: 910-840-3007~~

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

S
H
I
P

T
O

Ships to: P.O. Box 2052 S/O Sego

Houston Texas

Call on Arrival J T or Jack 227-0711

DATE	
0-2-81	
CUSTOMER ORDER NO.	
TERMS	F.O.B.
Sand Springs Okla	
SALESMAN	
SHIP WHEN	
0-2-81	
SHIP VIA	
Cargo	

BILL TO

PPD. OR COLL.

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1250	1000 bags Phone Seal Medium		
	250 bags Phone Seal Coarse		

No. 14910

6106 EAST 32ND. PLACE
TULSA, OKLAHOMA 74133

Figure 1. The effect of the concentration of the *Agaricus bisporus* spores on the growth of *Agaricus bisporus* on the substrate. The concentration of the spores was 10⁴ spores/g substrate (a), 10⁵ spores/g substrate (b), 10⁶ spores/g substrate (c), 10⁷ spores/g substrate (d), 10⁸ spores/g substrate (e), 10⁹ spores/g substrate (f), 10¹⁰ spores/g substrate (g), 10¹¹ spores/g substrate (h), 10¹² spores/g substrate (i), 10¹³ spores/g substrate (j), 10¹⁴ spores/g substrate (k), 10¹⁵ spores/g substrate (l).

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

SHIP TO

Process No. 2053 of Page

Call on Arrival J T or Jack 227-0717

DATE _____

CUSTOMER ORDER NO.

TERMS

F.O.B.

SALESMAN

SHIP WHEN

SHIP VIA

BILL TO

FPD. OR COLL.

[illegible]

(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 Services, Okla (9-2-19 31 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: Precision Tool Co. D.P. 2053 3/0 83200

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

Destination: Houston

State: Texas Zip

County

Delivery

Address *

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

Route: Fargo

Delivering Carrier

Car or Vehicle Initials

No.

No. Packages	Kind of Package, Description of Articles, Special Marks, and Exceptions	*WEIGHT* (Subject to Correction)	Class or Rate	Check Column	Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
1250	1250 Bags Oil Well Drilling Mud Additives	50,000 lbs			(Signature of Consignor)
	(1000 bags Phospho Seal Sodium)				If charges are to be prepaid, write or stamp here: "To be Prepaid."
	(250 Bags Phospho Seal Sodium)				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 Dehaes

Agent, Per

Ben McLaughlin

Permanent post-office address of shipper, 6106 E 32ND Place Tulsa OKLA 74135

SHIPPING ORDER

MONTELLO, INC.

6106 EAST 32ND. PLACE
TULSA, OKLAHOMA 74135

No. 14909 ✓

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

24 HR. PHONE: (918) 245-6661

TWX: 910-840-3007

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

S
H
I
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T
O

George Bus Co. P.O. 2052 3/0 Sand

Houston Texas

Call on Arrival J.E. or Jack 427-0727

DATE

9-2-81

CUSTOMER ORDER NO.

TERMS

F.O.B.

Sand Springs Okla

SALESMAN

SHIP WHEN

9-2-81

SHIP VIA

Barco

BILL TO

PPD. OR COLL.

QUANTITY	DESCRIPTION	PRICE	AMOUNT
3250	bags 1000 bags Pheno Seal Ring		
	250 bags Pheno Seal Source		
	15 Empty Bags		

SHIPPING ORDER

MONTELLO, INC.

6106 EAST 32ND. PLACE
TULSA, OKLAHOMA 74135

No. 14909 ✓

P.O. DRAWER 181 SAND SPRINGS, OKLA 74063

24 HR. PHONE (918) 245-6621

FAX: 918-245-6621

24 HR. PHONE (918) 683-1170-TVX 918-845-2336

S
H
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P

T
O

Brazos Mud Co. P.O. 20530 P/O Bayou
Houston Texas
Call on Arrival J.F. or Jack 227-0711

DATE	
9-2-81	
CUSTOMER ORDER NO.	
TERMS	F.O.B.
	Sand Springs Ohio
SALESMAN	
SHIP WHEN	
9-2-81	
SHIP VIA	
Cargo	

BILL TO

PPD. OR COLL.

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1250	bags 1000 bags Phone Seal Fine		
	250 bags Phone Seal Coarse		
	15 Empty Bags		

Original-Not Negotiable Straight Bill of Lading Short Form

Shipper's No. 14002

Carro

(Name of Carrier)

Carrier's No. _____

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

of Sand Springs Okla 2-2-1981 From Montello Inc

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

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

Consigned to Amazon Ind Co. P.O. 2052 1/0 Bayac

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

Destination Houston

State Texas Zip _____

County _____

Delivery

Address ★ _____

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

Route Carro

Delivering Carrier _____

Car or Vehicle Initials _____

No. _____

No. Packages	Kind of Package, Description of Articles, Special Marks, and Exceptions	*WEIGHT (Subject to Correction)	Class or Rate	Check Column	Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
<u>1250</u>	<u>Bags Oil Well Drilling Mud Additives</u>	<u>50,000 lbs</u>			(Signature of Consignor)
	<u>(1000 bags Pheno Seal Rings)</u>				If charges are to be prepaid, write or stamp here: "To be Prepaid."
	<u>(250 bags Pheno Seal Coarse)</u>				<u>To be Prepaid</u>
	<u>+ (15 Empty bags)</u>				Received \$ _____
	<u>Call on arrival J.P. or Jack 227-0711</u>				to apply in prepayment of the charges on the property described hereon.
*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.					Agent or Cashier
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 _____					Per _____
(The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certification hereon, and all other requirements of the Consolidated Freight Classification.)					(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.)

Montello Inc

Shipper, Per Ray Deboes

Agent, Per _____

Permanent post-office address of shipper, 6106 E 32ND Place Tulsa OKLA 74135

BELCO PETROLEUM CORPORATION

ONE DAG HAMMARSKJOLD PLAZA

NEW YORK, N.Y. 10017

212 - 644-2200

CABLE - BELCOPETE

PURCHASE ORDER NO. 8-31-8039-01

ORDERED FOR
AND INVOICE TO:



PURCHASE ORDER

**BELCO PETROLEUM CORPORATION
OF PERU**

DRASOS MOD SALES
P.O. DRAWER 2496
McALLISTON, TEXAS 78501

ATTN: MR. CREABANT

SEE ATTACHED DOCUMENTS
FOR SHIPPING INSTRUCTIONS

DATE	OUR INQUIRY NO.	YOUR QUOTATION NO.	TERMS	DELIVERY
8/27/81	2058	001881	8/30	30-45 DAYS
APPROX. NET AND GROSS WEIGHTS		SHIPMENT VIA	☒ OCEAN ☐ AIR	TO: TALARA, PERU

BUDGET # 21-1000

CATEGORY # 10-138-00 DRILLING DEPT. MATERIAL CODES LISTED BELOW

A/E #

ITEM	QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1-4		MONTIELLO LOSS CIRCULATION MATERIAL AS PER ATTACHED COPY OF YOUR QUOTE TOTAL FAS HOUSTON TX. DOES MARKED FOR EXPORT \$30,552.00 DELIVER TO AND COME AS FOLLOWS: BELCO PETROLEUM CORPORATION OF PERU c/o ZANELLI FORWARDING, INC. HOUSTON, TEXAS DELIVERY: MATERIAL SHOULD BE SHIPPED PREPAID, HOWEVER, BEFORE SHIPMENT FROM YOUR PLANT NOTIFY ZANELLI FORWARDING, INC. TEL. (713) 661-3554, MR. RONALD WHITLEY FOR DOCS AND PIER DELIVERY INSTRUCTIONS (BY PHONE AND IN WRITING). SHIPPING MARKS: B.P.C.P. TALARA, PERU PURCHASE ORDER NO. 8-31-8039-01 MADE IN (COUNTRY OF ORIGIN) GROSS & NET WTS. IN LBS. & KILOS DIMENSIONS IN INCHES & CENTIMETERS PALLET NO. 1 & UP MATERIAL TO BE ON H.D. RINGTYPE PALLET, WRAPPED & STRAPPED		

PARTIDA NO.

29.08.83.02 FENCLEN.

YR

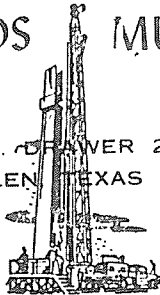
WE ACKNOWLEDGE AND ACCEPT THIS ORDER UNDER THE TERMS HEREON
AND UNDER THE SPECIFICATIONS OF THE ENCLOSED SHIPPING DOCUMENTS
SIGNED: _____
TITLE: _____

DATE :

ACKNOWLEDGMENT VENDOR

BRAZOS MUD SALES

P. O. DRAWER 2496
McALLEN TEXAS 78501



PHONE
512 682-1577
24 HOUR SERVICE

August 18, 1981

BELCO INQUIRY #BP-2058
OUR QUOTE #081881 B-BMS

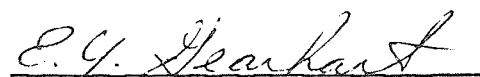
Thank you for the opportunity to quote the following material:

	<u>UNIT PRICE</u>	<u>EXTENDED PRICE</u>
ITEM #1 1,000 sxs. (40 LB/SX) PHENOSEAL (med.) F. O. B. YOUR PACKER'S YARD OR TODD'S SHIP YARD 290-OP-006	\$ 11.46	\$ 11,460.00
ITEM #2 500 sxs. (40 LB/SX) PHENOSEAL (coarse) F. O. B. YOUR PACKER'S YARD OR TODD'S SHIP YARD 290-OP-007	\$ 11.46	\$ 5,730.00
ITEM #3 200 sxs. (40 LB/SX) PHENOSEAL (blend) F. O. B. YOUR PACKER'S YARD OR TODD'S SHIP YARD 290-OP-008	\$ 9.51	\$ 1,902.00
ITEM #4 1000 sxs. (40 LB/SX) PHENOSEAL (fine) F. O. B. YOUR PACKER'S YARD OR TODD'S SHIP YARD 290-OP-005	\$ 11.46	\$ 11,460.00
GRAND TOTAL		\$ 30,552.00

TERMS: 30 days from date of invoice
MANUFACTURER: MONTELLO, INC.
SHIPPING DATE: 45 days
NET WGT.: 2,000 LBS. per pallet
GROSS WGT.: 2,125 LBS. per pallet
ABOVE QUOTED PRICE FIRMED: 10/15/81

Net 30 days, Late Charge 2% per month on daily basis, as 2% per month late charge will be \$ 20.37 per day on accounts over 30 days.

SINCERELY,


E. X. Gearhart, PRESENT



BELCO PETROLEUM CORPORATION OF PERU
AND/OR AFFILIATES
ONE DAG HAMMARSKJOLD PLAZA
NEW YORK, NEW YORK 10017

VENDORS SHIPPING INSTRUCTIONS FOR SHIPMENTS
FROM HOUSTON, OR OTHER DESIGNATED PORTS

VENDOR:

Brazos Mud Sales

DATE:

8/27/81

OUR ORDER NO. :

5-31-8055-81

IMPORTANT NOTICE

Failure to comply with these instructions will entail FINES and/or PENALTIES by the Foreign Customs Authorities, and if such FINES and/or PENALTIES are assessed, and are a direct result of the failure of the Vendor to follow these instructions, they will be offset against Vendor's invoice. If instructions are not thoroughly understood, please communicate with this office at once, Attention: Mr. James T. Eberl, Telephone(212) 644-2242.

READY DATE:

If for any reason ready date indicated on Purchase Order cannot be met, advise Belco Petroleum Corporation of Peru(Mr. James T. Eberl) and Zanelli Forwarding, Inc.(Mr. Jim Valliere) Telephone(713) 691-3553.

SHIPMENT:

omit
As soon as material is ready, ship to GULF COAST EXPORT CRATING CO., 512 WEST CROSSTIMBERS(NEAR SHEPHERD DRIVE), HOUSTON, TEXAS 77018 via best routing, freight prepaid,(or as designated on purchase order). Collect orders are not acceptable.

F.A.S. &
F.O.B. DOCKSIDE
ORDERS:

Before shipment from your plant notify(by phone and in writing) Mr. Jim Valliere with Zanelli Forwarding, Inc., P. O. Box 10771, Houston, Texas 77018,Tel.(713) 691-3553 for dock and pier delivery instructions.

PACKING:

Pack for domestic shipment unless otherwise indicated on Purchase Order.

MARKING:

All packages should be marked with Purchase Order Number.

PREPARATION
OF DOCUMENTS:

TRANSPORTATION RECEIPT: (Inland Bill of Lading) : On original and all copies show: FREIGHT PREPAID, and packing markings.

INVOICE: On the original and all copies show: (1) Country(s) of origin; (2) U.S. Department of Commerce Schedule B Commodity Number(s), and sufficient description for U.S. Export License Classification; (3) Partida Number and Consular Description as indicated on Purchase Order; (4) The following statement: "THESE COMMODITIES LICENSED BY U.S. FOR ULTIMATE DESTINATION PERU, DIVERSION CONTRARY TO U.S. LAW PROHIBITED."

PACKING LIST: When more than one Item is packed in one box or package, separate net weight of each item in the package must be shown. Also show the total net and gross weight of each package.

DOCUMENT

REQUIREMENT:

- 10 Copies of Invoice, including Original
- 5 Copies of Packing List
- 4 Copies of Bill of Lading, Airwaybill or other transportation receipt, including Original

DOCUMENT

DISTRIBUTION:

1) VIA AIR MAIL TO OUR FREIGHT FORWARDER:

ZANELLI FORWARDING, INC.) 5 Copies of Invoice including Original
P.O.BOX 10771) 2 Copies of Packing List
HOUSTON, TEXAS 77018) 1 Copy of Transportation Receipt
ATTN: MR. JIM VALLIERE)
TEL.: (713) 691-3555)

2) VIA AIR MAIL TO EXPORT CRATING COMPANY:

omit

~~GULF COAST EXPORT CRATING CO.) 1 Copy of Invoice
P.O.BOX 94198) 1 Copy of Packing List
HOUSTON, TEXAS 77018) 1 Copy of Transportation Receipt
ATTN: MISS LAUREL SMITH)
TEL.: (713) 691-3555)~~

3) VIA AIR MAIL TO:

BELCO PETROLEUM CORP. OF PERU) 4 Copies of Invoice
ONE DAG HAMMARSKJOLD PLAZA) 2 Copies of Packing List
NEW YORK, NEW YORK 10017) 2 Copies of Transportation Receipt
ATTN: MISS CONNIE CAPP)
TEL.: (212) 644-2287)

PROOF OF

EXPORT:

If proof of export is required, please request same in writing to Zanelli Forwarding, Inc. , when mailing their copies of documents.

ACCOUNT DESCRIPTION	ACCT NO.	DR	CR
ACCOUNTS REC	2650A	334000	
COMMISSIONS	2240A		
ROYALTIES	2250A		
FREIGHT	2060A		
ROYALTIES PAYABLE	239A		
COMMISSIONS PAYABLE	2850A		
			2400
			9360
			7640
TOTAL	500	334000	334000

Montello

INTERNATIONAL, INC.

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

INVOICE

DATE	NUMBER
2/28/82	0131ILC

SOLD TO	SHIPPED TO
Brazos Mud Sales - International Drawer 2496 McAllen, TX 78501	020810I

TERMS: ~~NET 30~~ ~~XX 1 1/2% LATE CHARGE~~ ~~XX 45 DAYS~~ DUE UPON RECEIPT

FREIGHT: PREPAID ☐ COLLECT ☐

YOUR ORDER NO.	ORDER DATE	VIA	CAR/ TRAILER NO.	DATE SHIPPED	SHIPPED FROM	OUR SO/ PO NO.

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

Late charge for February, 1982:

Invoices #1351	790.00
1352	<u>22,000.00</u>
	22,790.00 @ 2% = \$455.80

Montello

CREDIT
INTERNATIONAL, INC.

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

INVOICE

DATE	NUMBER
4/30/82	0175ILCOM

SOLD TO	SHIPPED TO
Brazos Mud Sales - International Drawer 2496 McAllen, TX 78501	020810I

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

FREIGHT: PREPAID ☐ COLLECT ☐

YOUR ORDER NO.	ORDER DATE	VIA	CAR/ TRAILER NO.	DATE SHIPPED	SHIPPED FROM	OUR SO/ PO NO.

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
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To issue credit for Late Charge invoice No. 01311LC (\$455.80)

Montello

INTERNATIONAL, INC.

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

INVOICE

DATE	NUMBER
1/5/82	1352

SOLD TO	SHIPPED TO
Brazos Mud Sales P. O. Drawer 2496 McAllen, TX 78405	Brazos Mud c/o Occidental Petroleum - Peru Sepac Houston, TX

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

FREIGHT: PREPAID ☒ COLLECT ☐

YOUR ORDER NO.	ORDER DATE	VIA	CAR/ TRAILER NO.	DATE SHIPPED	SHIPPED FROM	OUR SO/ PO NO.
HPT-1 19035 D/L	12/11/81	H111 & H111		12/29/81	Lafayette, LA	3896

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
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DuraFlo C	50#	500/bags	44.00	\$22,000.00
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Terms: Net 30 - 2% Late Charge - 45 Days

RESULTS

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

INVOICE

DATE	NUMBER
1/5/82	1352

SOLD TO	SHIPPED TO
Brazos Mud Sales P. O. Drawer 2496 McAllen, TX 78405	Brazos Mud c/o Occidental Petroleum - Peru Sepac Houston, TX

TERMS NET 30, L 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.
HPT-T 19035 D/L	12/11/81	Hill & Hill		12/29/81	Lafayette, LA	3896

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
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Duraflo C	50#	500/bags	44.00	\$22,000.00
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Terms: Net 30 - 2% Late Charge - 45 Days

INVOICE

DATE	NUMBER
1/5/82	1352

20340.90 92.5%

Sold To:	Shipped To:
Biggs mud salt P.O. Drawer 2496 McAllen, Texas 78405	Biggs mud C/o Occidental Petroleum - P.O. Box Houston, Tex.

FREIGHT PREPAID ☒ Collect ☐

YOUR ORDER NO.	ORDER DATE	VIA	CAR NUMBER	DATE SHIP	SHIPPED FROM	OUR SO PR. NO.
HPT - T 19035 D/L	12/11/81	Roll & Roll		12/20/81	Lafayette La.	3896

SALES JOURNAL RECAP			
ACCOUNT DESCRIPTION	AMT NO.	DA	CR
ACCOUNTS REC	266582	22000-00	
COMMISSIONS	224014		
ROYALTIES	225012		
FREIGHT	206012		
ROYALTIES PAYABLE	273912		
COMMISSIONS PAYABLE	285000		
	165002		2200000
TOTAL	2200000	2200000	

PRODUCT	PKG'D NO.	UNITS	UNIT PRICE	AMOUNT	QTY ↑	COMMISSIONS		AGT. ↑	ROYALTIES	
						RATE	AMOUNT		RATE	AMOUNT
Duraflow C	50 th	1650.02	500	44 ⁰⁰	22000.00	XM-230	-0-	2250.82		
TOTALS		/	500	/	22000.00	0850.02	-0-	0834.02	/	

Warden
CUSTOMER ORDERS

INTL: X MONTH: 11

DATE: <u>12/11/81</u>	NUMBER: <u>103896</u>
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TO: <u>Bugao Mud Sales</u> <u>PO Drawer 2496</u> <u>McAllen, TX 78405</u>	SHIPPED TO: <u>Bugao mud</u> <u>C/O Occidental Petroleum - Perm</u> <u>Lease</u> <u>Houston, TX</u>
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AS: NET 30 - 1% LATE CHARGE - 45 DAYS

FREIGHT: PREPAID ☒ COLLECT

FORMER ORDER NO.: <u>190350/L</u>	ORDER DATE: <u>12/11/81</u>	VIA: <u>Hill + Hill</u>	DATE SHIPPED: <u>12/24/81</u>	SHIPPED FROM: <u>La Fayette, La</u>
DESCRIPTION: <u>Dinaplo C 50#</u>		UNITS: <u>500</u>	UNIT PRICE: <u>@ 44.00</u>	AMOUNT: <u></u>

REP: X-MISC SALES AREA: 230 COMM RATE: 00

20340 80
19500
88.6% 92.5%

Hill & Hill

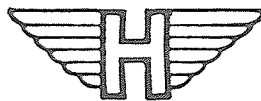
Dumfries - C

500 Bags.

Shys 12/29

BONDED AND INSURED

— SERVING —
ALL POINTS AND PLACES
IN THE UNITED STATES & THE
DOMINION OF CANADA



P. O. BOX 9698

PHONE 452-1531

HOUSTON, TEXAS 77015

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

at LAFAYETTE, La.

December 29

, 19 84

from SEIAC CHEMICAL P. O. BOX 2735 Lafayette, La. 70502

the property described herein, in whatever good order, kind or 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) is to carry to its place of delivery at said destination or 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 water shipment; and (2) in the applicable tariff for a motor carrier shipment.

The shipper hereby certifies that it 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.

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

Consigned to BRAZOS MUD C/O OCCIDENTAL PETROLEUM-PERU, SEPAC 2620 MAURY ST. HOUSTON, TX 713+227-0711

Destination BOSTON

State of **TEXAS**

Delivering Carrier **HILL & HILL TRUCK LINE**[illegible]

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

*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

Subject to Requirements of Uniform Bill of Lading as contained in Hill & Hill Truck Line, Inc., Tariff I. C. C. — HHTL 200 or reissues thereof.

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

Charges Advanced:

:

A. R. CATES SETH C. CHEMICAL

Shipper

Above material received in good order.

Per V. J. [Signature]

Permanent Post-Office address of shipper

Per [Signature] #7/3

12/29/51

12 1/2 PIT
(600 ft)

DURAFLO-C

MONTELLO

TULSA, OKLAHOMA

50 LBS. NET

Montello

INTERNATIONAL, INC.

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

INVOICE

DATE	NUMBER
8/31/81	1314

SOLD TO	SHIPPED TO
Brazos Mud Sales P.O. Drawer 2496 McAllen, TX 78405	Brazos Mud Sales #020810 c/o Seapac Houston, TX

TERMS: NET 30 - 1% LATE CHARGE - 45 DAYSFREIGHT: PREPAID ☐ COLLECT ☐

YOUR ORDER NO.	ORDER DATE	VIA	CAR/ TRAILER NO.	DATE SHIPPED	SHIPPED FROM	OUR SO/ PO NO.
LPE-T-17114DL	12/4/80	MP366802		8/27/81	McPherson, KS	3602

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
Brazos Starch	50# 2000/Bags	@ 12.50	\$25,000.00
TERMS: Net 30 - 2% Late Charge - 45 Days			

Montello

INTERNATIONAL INC.

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

INVOICE

DATE	NUMBER
8/31/81	1314

SOLD TO	SHIPPED TO
Brazos Mud Sales P.O. Drawer 2496 McAllen, TX 78405	Brazos Mud Sales #020810 c/o Seapac Houston, TX

~~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.
HPE-T-17114DL	12/4/80	MP366802		8/27/81	McPherson, KS	3602

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
Brazos Starch	50#	2000/Bags @ 12.50	\$25,000.00
TERMS: Net 30 - 2% Late Charge - 45 Days			



INVOICE

No 12647

P.O. BOX 19086 MINNEAPOLIS, MINNESOTA 55419

SOLD TO —

MONTELLO INC.
6106 East 32nd. Place
Tulsa, Oklahoma 74135

SHIP TO —

Montello Inc.
Houston, Texas

ORDER DATE 4-10-81	CUST. ORDER NO. 3502	TERMS 1-10-30	F.O.B. Deld	DELIVERY DATE	SHIP VIA Rail
SHIP FROM McPherson	SHIPPING DATE (INVOICE DATE) 8/27/81	CAR NO. MP 366802	ROUTING MP		
QUANTITY 2000 Bags 100,000 Lbs	PRODUCT 50 Lbs Each BRAZO STARCH Reference # HPE-T-17114-DL		UNIT PRICE 	AMOUNT	

TRIPLICATE INVOICE

Montello
T.R. or P.O. or S.O.

CUSTOMER orders

INTL: ☒

Montello: _____

DATE	NUMBER
	3602

SOLD TO	SHIPPED TO
Buys must Sales PO Box 2496 McAllen, Texas 78405	Buys must Sales c/o Seapac Houston, TX

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

FREIGHT: PREPAID ☐ COLLECT ☐

CUSTOMER ORDER NO.	ORDER DATE	VIA	DATE SHIPPED	SHIPPED FROM
HPE-7- 17114DL	12/4/81	MP366802	8/27/81	McPherson, Kz.

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
Buys Starch 50#	2000 Bags	12.50	25000.00

SALES REP: XM

SALES AREA: 230

Comm Rate: _____

COST 20300.00

% 81.2%

DATE	NUMBER
8/31/81	1341

SALES JOURNAL DEBIT			
ACCOUNT DESCRIPTION	ACCT NO.	DA	CR
ACCOUNTS REC	266512	23 DEC 00	
COMMISSIONS	224012		
ROYALTIES	225012		
FREIGHT	206012		
ROYALTIES PAYABLE	879012		
COMMISSIONS PAYABLE	085012		
	266512		35,000.00
TOTAL	512	35,000.00	35,000.00

Sold To:	Shipped To:
Brazos Mud Xalis P.O. Box 2496 McAllen, Tex 78405	Brazos Mud Xalis #020810 c/o Neapac Houston, Tex.

FREIGHT PREPAID ☐ COLLECT ☐						
YOUR CITE NO.	ORDER DATE	VIA	CAR NUMBER	DATE SHIP	SHIPPED FROM	OUR SO/ PR NO.
HPE-T- 1744 DL	12/4/81	MP 346402		8/27/81	MOBILE, AL	3602

[illegible]

SALES ANALYSIS

SALES FURNAL 7

Montello

INTERNATIONAL, INC.

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

INVOICE

DATE	NUMBER
8/04/81	1339

SOLD TO	SHIPPED TO
Brazos Mud Sales P.O. Drawer 2496 McAllen, TX 78405	Brazos Mud Sales #020800 c/o Seapac Houston, TX

~~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.
HPE-T-17114DL	12/4/81	R Box 32489		7/31/81	McPherson, KS	3602

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
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Brazos Starch	50#	2000/Bags @ 12.50	\$25,000.00
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TERMS: Net 30 - 2% Late Charge - 45 Days

Montello

INTERNATIONAL, INC.

6106 EAST 32ND PLACE

TULSA, OKLAHOMA 74135

PHONE (918) 665-1170 (24 HRS.)

TWX 910-845-2396

INVOICE

DATE	NUMBER
8/04/81	1339

SOLD TO	SHIPPED TO
Brazos Mud Sales P.O. Drawer 2496 McAllen, TX 78405	Brazos Mud Sales #020800 c/o Seapac Houston, TX

~~TERMS: NET 30 X 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.
HPE-T-17114DL	12/4/81	R Box 32489		7/31/81	McPherson, KS	3602

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
Brazos Starch	50#	2000/Bags @ 12.50	\$25,000.00
TERMS: Net 30 - 2% Late Charge - 45 Days			



INVOICE

No 12175

P.O. BOX 19086 MINNEAPOLIS, MINNESOTA 55419

SOLD TO —

SHIP TO —

MONTELLO INC.
6106 East 32nd Place
Tulsa, OK 74135

Montello Inc.
Houston, Texas

ORDER DATE	CUST. ORDER NO	TERMS	F.O.B.	DELIVERY DATE	SHIP VIA
4-10-81	3602	1-10-30	Deld		Rail
SHIP FROM	SHIPPING DATE (INVOICE DATE)	CAR NO.	ROUTING		
McPherson	7-30-81	RBOX32489	MPRRCO		
QUANTITY	PRODUCT		UNIT PRICE	AMOUNT	
2000 Bags 100,000 Lbs	50 Lbs. Each BRAZO STARCH				
	Reference # HPE-T-17114-DL				

TRIPLICATE INVOICE

Montello
T.R. or P.O. or S.O.

CUSTOMER ORDERS

INTL: ☒

Montello: _____

DATE	NUMBER
	3602

SOLD TO	SHIPPED TO
Brays Mut Sales P.O. Drawer 2496 McAllen, Texas 78405	Brays Mut Sales % Seapac Houston, TX.

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

FREIGHT: PREPAID ☐ COLLECT ☐

CUSTOMER ORDER NO.	ORDER DATE	VIA	DATE SHIPPED	SHIPPED FROM
HPE-T- 17114 DL	12/4/81	RBox 32489	1/31/81	McPherson, KS

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
Brays Starch 50#	2000/Bags	12.50	25000.00

SALES REP: XM

SALES AREA: 230

Comm Rate: -0-

COST 20300.00

% 81.2%



INVOICE

No 12175

P.O. BOX 19086 MINNEAPOLIS, MINNESOTA 55419

SOLD TO —

SHIP TO —

MONTELLO INC.
6106 East 32nd Place
Tulsa, OK 74135

Montello Inc.
Houston, Texas

ORDER DATE 4-10-81	CUST. ORDER NO 3602	TERMS 1-10-30	F.O.B. Deld	DELIVERY DATE	SHIP VIA rail
SHIP FROM McPherson	SHIPPING DATE (INVOICE DATE) 7-30-81	CAR NO. RBOX32489	ROUTING MPRRCO		
QUANTITY 2000 Bags 100,000 Lbs	PRODUCT 50 Lbs. Each BRAZO STARCH Reference # HPI-T-17114-DL		UNIT PRICE [REDACTED]	AMOUNT [REDACTED]	

TRIPLICATE INVOICE

DATE	NUMBER
8/4/81	1339

SALES JOURNAL DEBIT			
ACCOUNT DESCRIPTION	DEBIT AMT.	DA	CR
ACCOUNTS REC	2665.12	25	25,000.00
COMMISSIONS	2240.14		
ROYALTIES	1250.14		
FREIGHT	206.42		
ROYALTIES PAYABLE	839.12		
COMMISSIONS PAYABLE	2850.00		
	5050.12		25,000.00
TOTAL	5050.12	25	25,000.00

FREIGHT PREPAID ☐ COLLECT ☐						
YOUR ENTRY NO.	ORDER DATE	VIA	CAN NUMBER	DATE SHIP	SHIPPED FROM	OUR SO PO NO.
HPE-T- 1714 Dk	12/4/81	RBox 33489		7/31/81	McPherson, CAN.	3602

[illegible]

Sales Analysis ←

SALES FURNISH 7