Banks Enterprises

Montello

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

INVOICE

DATE	NUMBER
5/26/81	13811

SOLD TO	SHIPPED TO
Banks Enterprises P. O. Box 487 Gillette, WY 82716	Same

TERMS: NET 30 - 1% 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.
	5/12/81	Cargo, Inc.		5/13/81	Denver	14524

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
Mon Pac - Regular 50# bag	100	95.00	$9500.00
Pro Rata freight @ 1.25/cwt.			62.50
Plus stop charge			20.00
Plus 18.5% surcharge			15.26
			$9597.76

THE CONDITIONS AND USE OF THE PRODUCTS SET FORTH HEREIN ARE BEYOND THE CONTROL OF MONTELLO. FOR THIS REASON ANY INFORMATION, STATEMENTS, RECOMMENDATIONS OR SUGGESTIONS ARE MADE BY MONTELLO WITHOUT WARRANTY OR GUARANTEE, EITHER EXPRESS OR IMPLIED. ALSO FOR THIS REASON, MONTELLO SHALL NOT BE RESPONSIBLE FOR ANY FAILURE TO COMPLY WITH ANY FEDERAL, STATE OR LOCAL SAFETY OR ENVIRONMENTAL STANDARD OR REGULATION, WHICH RESULTS FROM THE USE OF ITS PRODUCTS.

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

This Is Your Statement
Make All Checks Payable
To.

ORIGINAL FREIGHT BILL

CARMO

PRO. NO. 8513

Manifest #

P.O. BOX 206 SIOUX CITY, IOWA 51102

CONSIGNEE AND DESTINATION	DATE
BANKS ENTERPRIZES, GILLETTE WYO. 307-682-9354	May 13 1981
	SHIPPERS NUMBER

UNIT NUMBER	NAME AND ADDRESS OF SHIPPER	TRIP NUMBER
	MONTELLO/SBW 1960 W. 12th Pl DENVER CO 80214	

NO. PIECES	DESCRIPTION OF ARTICLES AND SPECIAL MARKS	WEIGHT	RATE	CHARGES
100	- 50# BAGS OF MON-PAC. BLUE LETTERING MONTELLO TULSA, OK 6106 E. 32d PLACE TULSA OK 74135	5,000lbs.		

269 Release #

B. Barlow

U.S. INSPECTED & PASSED AS EVIDENCED BY SHIPPERS CERTIFICATE ON FILE WITH INITIAL CARRIER.

AGENT

Shipment Received
Seal # _____ Intact

Resealed with
Seal # By

I.C.C. REGULATIONS REQUIRE THAT ALL FREIGHT BILLS BE PAID WITHIN 7 DAYS.

FOR DELIVERY PURPOSES ONLY

Cost 7988.00 84.1%

INVOICE

DATE	NUMBER
5/26/81	13811

Sold To:
Banks Enterprises
P.O. Box 487
Gillette, Wy 82716

Shipped To:
Same

FREIGHT PREPAID ☒ COLLECT ☐

YOUR ORDER NO.	ORDER DATE	VIA	CAR NUMBER	DATE SHIP	SHIPPED FROM	OUR INV. NO. / PO NO.
	5/12/81	Cargo Inc.		5/13/81	Denver	14524

PRODUCT	PROD NO.	UNITS	UNIT PRICE	AMOUNT	ACCT NO	COMMISSIONS RATE	COMMISSIONS AMOUNT	ACCT NO.	ROYALTIES RATE	ROYALTIES AMOUNT
					2248-01			2350-01		
7 Don Pac-Regular 50# Bag	K00-01	100	95.00	9500.00	XP-120	4.00	400.00			
Pre Rate Freight @ 1.25/cwt				62.50						
Plus State Charge				20.00						
Plus 18.5% surcharge				15.26						
Terms: Net 30 - 2% Late Charge - 45 Days										
TOTALS		100		9597.76	0850-01		400.00	0839-01		

SALES ANALYSIS ← SALES JOURNAL ↑

SALES JOURNAL RECAP

ACCOUNT DESCRIPTION	ACCT NO.	DR	CR
ACCOUNTS REC	0665-01	9597.76	
COMMISSIONS	2248-01	400.00	
ROYALTIES	2250-01		
FREIGHT	2260-01		97.26
ROYALITIES PAYABLE	0839-01		
COMMISSIONS PAYABLE	0850-01		400.00
	1400-01		9500.00
TOTAL		9997.76	9997.26

P.O. OR SO.

CUSTOMER ORDERS INTL: ___ MONTELLO: X

DATE	NUMBER
	14524

SOLD TO	SHIPPED TO
Banks Enterprise P.O. Box 487 Gillette, Wyo 82716	Same

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

CUSTOMER ORDER NO.	ORDER DATE	VIA	DATE SHIPPED	SHIPPED FROM
	5/12/81	Cargo, Inc	5/13/81	Denver

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
Mon Pac - regular	50#	100	95.00
Pro Lite freight @ 1.25 cwt			62.50
+ Stop charge			20.00
+ 18.5% surcharge			15.26

SALES REP: LeRoy SALES AREA: 120 COMM RATE: 4.00

COST 7988.00

% 84.1%

Out Shipment

SHIPPING ORDER

No. 14524

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
Big Horn 800 Bags
Banks 100 Bags
900

DATE: May 13. 1981
CUSTOMER ORDER NO.:
TERMS:
F.O.B.: Denver
SALESMAN:
SHIP WHEN:
SHIP VIA:

BILL TO:
PPD OR COLL.:

QUANTITY	DESCRIPTION	PRICE	AMOUNT
900	Mon Pac Bags No Rips, Holes, Tears		
	Blue Lettering		
	Suburban Bonded Warehouse — Nick Dolsh		
	Cargo Inc Rep — [signature]		

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

CARGO

P.O. BOX 3443 • OMAHA, NE 68103
PHONE (402) 494-5141

FREIGHT BILL & TRIP MANIFEST
22576

05/13/81 ISSUED 05/20/81 PLEASE SHOW OUR FREIGHT BILL NUMBER ON YOUR REMITTANCE AND ON ALL CORRESPONDENCE REGARDING THIS INVOICE

RECEIVED, subject to the tariffs in effect on the date of issue of this Freight Bill.

MONINC01

BILL TO
MONTELLO INCORPORATED
6166 E 52ND PLACE
TULSA OK 74135

SHIPPERS NAME AND ADDRESS
MONTELLO INCORPORATED
DENVER CO

SHIPPER'S NUMBER
302

CONSIGNEE'S NAME AND ADDRESS
BIG HORN
GILLETTE WY

DRIVER'S NAME	TRACTOR NO.	TRAILER NO.	MILES		ITEM NO.
INMAN TRANSPORT	2812	2812	341		B5132690

DESCRIPTION OF ARTICLES	PROD. NO	WEIGHT	RATE	COLLECT	PREPAID
8 MISCELLANEOUS CHEMICAL PRODUCTS	289	45000	1.25		$ 562.50
1 STOP CHARGE FOR LOADING AND UNLOADING			40.00		40.00
18.50			18.50		111.46
ENCLOSED: SHORT FORM SHIPPING ORDER					.00
ETTE WY					
NET DUE 7 DAYS			TOTAL OF ALL CHARGES		$ 713.96

ICC REGULATIONS REQUIRE PAYMENT WITHIN 7 DAYS

05/13/81 OPEN INVOICE

PAY AMOUNT SHOWN HERE

STRAIGHT BILL OF LADING—SHORT FORM—Original—Not Negotiable.

Shipper's No. 302

Eisenman Transport, Inc.

Carrier's No. 1297

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

at 5/14 1981 from Montrose Denver Co

the rate 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 Freight Bill of Lading set forth (1) in Uniform Straight Bill of Lading 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 govern 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 Banks Enterprises Gillette

Destination _____ State Wyo County _____

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

Delivery Address* _____

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

Route _____

Delivering Carrier FTI (Carr) Car or Vehicle Initials 222 No. 2221

No. Packages	HAZ MAT	Kind of Package, Description of Articles, Special Marks, and Exceptions	*Weight (Sub. to Cor.)	Class or Rate	Check Column
100		50# Men-Pac			
			12,500 lbs		
		PLACARD'S PROVIDED AS SHIPPER			
		This is to certify that the above named articles 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.			

Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

_____ Signature of Consignor.

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

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

Agent or Cashier

Per _____

(The signature here acknowledges only the amount prepaid.)

Charges Advanced

$

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

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

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

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

Shipper's imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission.

_____ Shipper, Per _____ _____ Agent, Per _____

Permanent post-office address of shipper, _____

1

BANKS ENTERPRISES, INC.

ck # 35617

DATE _____ 19__

FOR WAGES TO AND INCLUDING ABOVE DATE

ISSUED TO Final of 13180
Partial of 13303

	REGULAR HOURS @				
	OVERTIME HOURS @				
TOTAL EARNINGS					
F.I.C.A.				STATEMENT OF WAGES AND DEDUCTIONS FOR EMPLOYEE'S RECORD. DETACH BEFORE CASHING	
FED. WITH.TAX					
STATE WITH. TAX					
TOTAL DEDUCTIONS					
NET PAY					

Montello

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

INVOICE

DATE	NUMBER
1/14/80	13180

SOLD TO	SHIPPED TO
Banks Enterprises P.O. Box 487 Gillette, WY 82716	Same

~~TERMS: NET 30 X 1½% LATE CHARGE X 45 DAYS X~~

FREIGHT: PREPAID ☐ COLLECT ☐

YOUR ORDER NO.	ORDER DATE	VIA	CAR/ TRAILER NO.	DATE SHIPPED	SHIPPED FROM	OUR SO/ PO NO.
	1/7/81	Petro Chem		1/7/81	Casper, WY	14027

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
Mon Pac - Regular 50#	200/Bags	@ 92.50	$18500.00
Equalized freight - Denver to Casper @ 96¢/Bag			192.00
			$18692.00

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

Inv 13180

SHIPPING ORDER

MONTELLO, INC.

6106 EAST 32ND. PLACE
TULSA, OKLAHOMA 74135

No. 14027 ✓

~~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

Banks Enterprises

Gillette, Wyoming

DATE: 1/7/81

CUSTOMER ORDER NO.:

TERMS:

F.O.B.: CASPER

SALESMAN:

SHIP WHEN:

SHIP VIA:

BILL TO

PPD. OR COLL.

QUANTITY	DESCRIPTION	PRICE	AMOUNT
200	Monpac 50# bag		
6	pallets		

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

WYOMING BILL-OF-LADING & FREIGHT BILL

PETRO-CHEM, INC. CARRIER BILL NO. 49658

(NAME OF CARRIER)

RECEIVED, SUBJECT TO THE TARIFF(S) IN EFFECT ON THIS DATE. SHIPPER NO. Montello 14027

SHIPPER PETRO-CHEM, INC., DATE 1/7 19 81,

ORIGIN Mills, Wyoming, COUNTY Natrona,

THE PROPERTY DESCRIBED BELOW, IN APPARENT GOOD ORDER, EXCEPT AS NOTED, MARKED, CONSIGNED, AND DESTINED AS SHOWN BELOW, WHICH THE CARRIER (CARRIER BEING UNDERSTOOD AS MEANING ANY PERSON OR CORPORATION IN POSSESSION OF THE PROPERTY) AGREES TO CARRY TO ITS DESTINATION. IT IS MUTUALLY AGREED THAT SERVICES PERFORMED HEREUNDER SHALL BE SUBJECT TO ALL CONDITIONS NOT PROHIBITED BY LAW, INCLUDING THE CONDITIONS ON BACK HEREOF, BY THE SHIPPER AND HIS ASSIGNS.

CONSIGNED TO: Montello, Inc.,

DESTINATION: Banks Enterprises-Gillette, Wyoming, COUNTY Campbell,

ROUTING: , TOTAL MILEAGE: 131.

NUMBER MILES ON STATE AND FEDERAL HIGHWAYS OR IMPROVED ROADWAYS .

NUMBER MILES ON UNIMPROVED ROADWAYS .

NAME OR DESCRIPTION OF POINT WHERE SHIPMENT LEFT OR ENTERED STATE OR FEDERAL HIGHWAY OR IMPROVED ROADWAY .

HM ★	COMMODITY DESCRIPTION	RATE FACTOR (BBL, GALS, WT, MILES OR HRS.)	RATE PER FACTOR	CHARGE
	200 Monpac 50# bag	100 00	$.54	54.00
	14.5% fuel surcharge			7.83
			TOTAL	$61.83
★	MARK WITH X IF HAZARDOUS MATERIALS			

SUBJECT TO SECTION 5 OF CONDITIONS, IF THIS SHIPMENT IS TO BE DELIVERED TO THE CONSIGNEE WITHOUT RECOURSE ON THE CONSIGNOR, THE CONSIGNOR SHALL SIGN BELOW. THE CARRIER SHALL NOT MAKE DELIVERY WITHOUT PAYMENT OF FREIGHT AND ALL OTHER LAWFUL CHARGES.

(SIGNATURE OF CONSIGNOR)

(IF TO BE PREPAID, WRITE OR STAMP "TO BE PREPAID" ABOVE

RECEIVED $ TO APPLY ON PREPAYMENT

AGENT OR CARRIER PER

Petro-Chem, Inc. SHIPPER Petro, Chem, Inc. CARRIER

PER Rick/3 PER Mg

GOODS & SERVICES AS NOTED ABOVE RECEIVED IN GOOD ORDER THIS DATE

CONSIGNEE

NOT NEGOTIABLE

MEMO COPY

Monticello
P.O. OR S.O.

DATE	NUMBER
	SO 14027

CUSTOMER ORDERS INTL: ___ MONTICELLO: ___

SOLD TO	SHIPPED TO
Banks Enterprises PO Box 487 Gillette, Wyo 82716	Same

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

FREIGHT: PREPAID [X] COLLECT [ ]

CUSTOMER ORDER NO.	ORDER DATE	VIA	DATE SHIPPED	SHIPPED FROM
	1/7/81	Retro Chem	1/7/81	Casper, Wyo

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
Mon Pac Reg 50#	200	@ 92.50	
Equalized Frt Denver to Gillette, Wyo			
96¢ /bag			

SALES REP: La Paul SALES AREA: 120 COMM RATE: 4%

COST 15404.00

% 83.3

SHIPPING ORDER

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

No. 14027

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

24 HR. PHONE (918) 245-6651

TWX: 910-845-2396

24 HR. PHONE (918) 605-1170-TWX 910-845-2396

SHIP TO

Banks Enterprises

Gillette, Wyoming

DATE 1/7/81

CUSTOMER ORDER NO.

TERMS F.O.B.

SALESMAN

SHIP WHEN

SHIP VIA

BILL TO

PPD. OR COLL.

QUANTITY	DESCRIPTION	PRICE	AMOUNT
200	Monpac 50# bag		
6	pallets		

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

DATE	NUMBER
1/14/81	13180

Cost 15000.00 83.3%

Sold To:	Shipped To:
Bonds Enterprises P.O. Box 487 Gillette, Wyoming 82716	Same

FREIGHT PREPAID ☐ COLLECT ☐

YOUR ORDER NO.	ORDER DATE	VIA	CAR NUMBER	DATE SHIP	SHIPPED FROM	OUR SO/PO NO.
	1/7/81	Petro Chem		1/7/81	Casper, Wy	14027

ACCOUNT DESCRIPTION	ACCT NO	DR	CR
ACCOUNTS REC	0665.01	18692.00	
COMMISSIONS	2240.01	800.00	
ROYALTIES	2250.01		
FREIGHT	2060.01		192.00
ROYALTIES PAYABLE	0839.01		
COMMISSIONS PAYABLE	0850.01		800.00
	1600.01		18500.00
TOTAL		19492.00	19492.00

PRODUCT	PROD NO. ←	UNITS ←	UNIT PRICE	AMOUNT ← ↑	ACCT NO ↑	COMMISSIONS RATE	COMMISSIONS AMOUNT ↑	ACCT NO. ↑	ROYALTIES RATE	ROYALTIES AMOUNT ↑
					2240.01			2250.01		
Man Pac. Regular 50#	1600.01	200	92.50	18500.00	LP1.20	4.00	800.00			
Equalized Freight - Seaman to Casper @ 96¢/Bag				192.00						
Terms: Net 30 - 2½% Late Charge - 45 Days										
TOTALS		200		18692.00	0850.01		800.00	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
5/5/81	13710

SOLD TO	SHIPPED TO
Banks Enterprises P. O. Box 487 Gillette, WY 82716	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.
	4/20/81	Cargo, Inc.		4/24/81	Denver	14519

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
Mon Pac - Regular 50# bag	200	95.00	$19000.00
Pro Rata freight - 10000 lbs. @ 1.33/cwt.			133.00
Plus 19% fuel surcharge			25.27
Stop Charge			40.00
			$19198.27

THE CONDITIONS AND USE OF THE PRODUCTS SET FORTH HEREIN ARE BEYOND THE CONTROL OF MONTELLO. FOR THIS REASON ANY INFORMATION, STATEMENTS, RECOMMENDATIONS OR SUGGESTIONS ARE MADE BY MONTELLO WITHOUT WARRANTY OR GUARANTEE, EITHER EXPRESS OR IMPLIED. ALSO FOR THIS REASON, MONTELLO SHALL NOT BE RESPONSIBLE FOR ANY FAILURE TO COMPLY WITH ANY FEDERAL, STATE OR LOCAL SAFETY OR ENVIRONMENTAL STANDARD OR REGULATION, WHICH RESULTS FROM THE USE OF ITS PRODUCTS.

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

Cost 15940.00 83.9%

INVOICE

DATE	NUMBER
5/5/81	13710

Sold To:	Shipped To:
Banks Enterprises P.O. Box 487 Gillette, Wy 82716	Same

FREIGHT PREPAID ☒ COLLECT ☐

YOUR ORDER NO.	ORDER DATE	VIA	CAR NUMBER	DATE SHIP	SHIPPED FROM	OUR NO. / PO NO.
	4/20/81	Cargo Inc.		4/24/81	Denver	14519

SALES JOURNAL RECAP

ACCOUNT DESCRIPTION	ACCT NO	DR	CR
ACCOUNTS REC	0665.01	19198.27	
COMMISSIONS	2240.01	800.00	
ROYALTIES	2250.01		
FREIGHT	2060.01		198.27
ROYALITIES PAYABLE	0859.01		
COMMISSIONS PAYABLE	0850.01		800.00
	1600.01		19000.00
TOTAL		19998.27	19998.27

PRODUCT	PROD NO. ←	UNITS ←	UNIT PRICE	AMOUNT ← ↑	ACCT NO ↑	COMMISSIONS RATE	COMMISSIONS AMOUNT ↑	ACCT NO. ↑	ROYALTIES RATE	ROYALTIES AMOUNT ↑
					2240.01			2250.01		
Mon Pac-Regular 50# bag	1600.01	200	95.00	19000.00	LP-120	4.00	800.00			
Pro Rata freight —										
10000 lbs @ 1.33/cwt				133.00						
Plus 19% fuel surcharge				25.27						
Stop Charge				40.00						
Terms: Net 30 - 2% Late Charge - 45 Days										
TOTALS		200		19198.27	0850.01		800.00	0834.01		

SALES ANALYSIS ← SALES JOURNAL ↑

MONTELLO
P.O. OR SO.

DATE	NUMBER
	SO 14519 ✓

CUSTOMER ORDERS INTL: ___ MONTELLO: X

SOLD TO	SHIPPED TO
Banks Enterprises PO Box 487 Gillette, WYO 82716	Same

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

FREIGHT: PREPAID [X] COLLECT [ ]

CUSTOMER ORDER NO.	ORDER DATE	VIA	DATE SHIPPED	SHIPPED FROM
	4/20/81	Cargo Inc	4/24/81	Denver

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
Mon Pac Reg 50#	200	@ 95.00	
Pro Rata Fit 10000 Lbs @ 1.33 cwt + 19%			
Stop Charge			40.00

SALES REP: La Paul SALES AREA: 120 COMM RATE: 4.00

COST 15940.00

% 83.9

STRAIGHT BILL OF LADING---SHORT FORM---Original---Not Negotiable.

Shipper's No. 286

Eisenman Transport, Inc.

Carrier's No. T-1269

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

at 4-24- 19 89 from MONTELLO/Suburban Bonded Wise, DENVER, CO

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 Uniform Freight Classification 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.

Consigned to BANKS ENTERPRISES 307-682-9354

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

Destination AILLETTE State WYO County

Delivery Address*

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

Route

Delivering Carrier E.T.I. Car or Vehicle Initials No. 231-65006T

No. Packages	HAZ MAT	Kind of Package, Description of Articles, Special Marks, and Exceptions	*Weight (Sub. to Cor.)	Class or Rate	Check Column
200		50# BAGS MON-PAC	10,000 lbs.		

Elbert Gary

PLACARD'S PROVIDED FOR THIS LOAD

This is to certify that the above named articles 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.

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

(Signature of Consignor.)

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

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

Agent or Cashier

Per

(The signature here acknowledges only the amount prepaid.)

Charges Advanced

$

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

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

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

per

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

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

Montello/Suburban Bonded Wise Shipper, Per N Walsh Agent, Per 1

Permanent post-office address of shipper, Montello Inc 6106 E 32nd PLACE, TULSA, OK 74135

CARGO
P.O. BOX 206 • SIOUX CITY, IOWA 51102
PHONE (402) 494-5141

FREIGHT BILL & TRIP MANIFEST
[illegible]

04/23 DATE ISSUED 05/01/81 PLEASE SHOW OUR FREIGHT BILL NUMBER ON YOUR REMITTANCE AND ON ALL CORRESPONDENCE REGARDING THIS INVOICE.

RECEIVED, subject to the tariffs in effect on the date of issue of this Freight Bill.

SHIPPERS NAME AND ADDRESS

MONTELLO INCORPORATED
DENVER CO

SHIPPER'S NUMBER
[illegible]

CONSIGNEE'S NAME AND ADDRESS

MOUNTAIN MUD
GILLETTE WY

BILL TO

MONINC01

MONTELLO INCORPORATED
6126 E 32ND PLACE
TULSA OK 74135

DRIVER'S NAME	TRACTOR NO.	TRAILER NO.	MILES		ITEM NO.
EISENMAN TRANSPORT	2012	2012	406		03362069

DESCRIPTION OF ARTICLES	PROD. NO.	WEIGHT	RATE	COLLECT	PREPAID
900 MISCELLANEOUS CHEMICAL PRODUCTS	289	45.000	1.33		$ 598.50
4 STOP CHARGE FOR LOADING AND UNLOADING			40.00		160.00
19.00			19.00		144.12
ENCLOSED: SHORT FORM SHIPPING ORDER					.00
CASPER WY					
GILLETTE WY					
GILLETTE WY					
GILLETTE WY					
			TOTAL OF ALL CHARGES		$ 902.62

ICC REGULATIONS REQUIRE PAYMENT WITHIN 7 DAYS

PAY AMOUNT SHOWN HERE

F/L
DATE 04/[illegible]

ORIGINAL FREIGHT BILL

Montello

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

INVOICE

DATE	NUMBER
2/5/81	13313

SOLD TO	SHIPPED TO
Banks Enterprises Box 487 Gillette, WY 82716	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.
	2/3/81	Poision Spider		2/3/81	Casper	14034

DESCRIPTION		UNITS	UNIT PRICE	AMOUNT
Pheno Seal - Fine	40#	100/Bags	@ 11.50	$1150.00
Pheno Seal - Medium	40#	100/Bags	@ 11.50	1150.00
Pheno Seal - Coarse	40#	100/Bags	@ 11.50	1150.00
				$3450.00

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

SHIPPING ORDER

No. 14034

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

DATE: 2-3-81

CUSTOMER ORDER NO.:

TERMS: F.O.B. CASPER

SALESMAN: LARRY

SHIP WHEN: 2-3-81

SHIP VIA: Poision Spider

SHIP TO:
BANK'S [redacted] ENTERPRISE
GILLETTE WYO

BILL TO:

PPD. OR COLL.:

QUANTITY	DESCRIPTION	PRICE	AMOUNT
100	PHENO SEAL FINE 40# BAG	11.50	
100	PHENO SEAL MED. 40# BAG	11.50	
100	PHENO SEAL COARSE 40 BAG	11.50	
	Russell Davis		

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

DATE	NUMBER
2/5/81	13313

Cost 2073.00 60.1%

Sold To:	Shipped To:
Banks Enterprises Box 487 Gillette, Wy 82716	Same

FREIGHT PREPAID ☐ COLLECT ☐

YOUR ORDER NO.	ORDER DATE	VIA	CAR NUMBER	DATE SHIP	SHIPPED FROM	OUR SO/PO NO.
	2/3/81	Poison Spider		2/3/81	Casper	14034

SALES JOURNAL RECAP

ACCOUNT DESCRIPTION	ACCT NO.	DR	CR
ACCOUNTS REC	0665.01	3450.00	
COMMISSIONS	2240.01	600.00	
ROYALTIES	2250.01		
FREIGHT	2060.01		
ROYALITIES PAYABLE	0839.01		
COMMISSIONS PAYABLE	0850.01		600.00
	1220.01		1150.00
	1230.01		1150.00
	1240.01		1150.00
TOTAL		4050.00	4050.00

PRODUCT		PROD NO. ←	UNITS ←	UNIT PRICE	AMOUNT ← ↑	ACCT NO ↑	COMMISSIONS RATE	COMMISSIONS AMOUNT ↑	ACCT NO. ↑	ROYALTIES RATE	ROYALTIES AMOUNT ↑
						2240.01			2250.01		
Phero Seal - fine	40#	1220.01	100	11.50	1150.00	LP-120	2.00	200.00			
Phero Seal - medium	40#	1230.01	100	11.50	1150.00	LP-120	2.00	200.00			
Phero Seal - coarse	40#	1240.01	100	11.50	1150.00	LP-120	2.00	200.00			
Terms: Net 30 - 2½% Late Charge - 45 Days											
TOTALS			300		3450.00	0850.01		600.00	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
2/6/81	13314

SOLD TO	SHIPPED TO
Banks Enterprises Box 487 Gillette, WY 82716	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	CuPu		2/6/81	Casper	14035

DESCRIPTION		UNITS	UNIT PRICE	AMOUNT
Pheno Seal - Medium	40#	100/Bags	@ 11.50	$1150.00
Pheno Seal - Coarse	40#	100/Bags	@ 11.50	1150.00
				$2300.00

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

SHIPPING ORDER

MONTELLO, INC.

6106 EAST 32ND. PLACE
TULSA, OKLAHOMA 74135

No. 14035

~~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
Bank Enterprises
P.O. Box 487
Gillette Wyo 82716

DATE: 2-6-81
CUSTOMER ORDER NO.:
TERMS:
F.O.B.: CASPER
SALESMAN:
SHIP WHEN:
SHIP VIA:

BILL TO

PPD. OR COLL.

QUANTITY	DESCRIPTION	PRICE	AMOUNT
100	Pheno Seal med.	11.50	
100	Pheno Seal Coarse	11.50	
	Russell Harris		

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

Montello

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

INVOICE

DATE	NUMBER
1/30/81	13303

SOLD TO	SHIPPED TO
Banks Enterprises Box 487 Gillette, WY 82716	Same

TERMS: NET 30 ~~X 1½% LATE CHARGE X 45 DAYS X~~

FREIGHT: PREPAID ☒ COLLECT ☐

YOUR ORDER NO.	ORDER DATE	VIA	CAR/ TRAILER NO.	DATE SHIPPED	SHIPPED FROM	OUR SO/ PO NO.
	1/20/81	L. L. Smith		1/20/81	Denver, CO	SO-13658 PO-3425

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
Mon Pac - Regular 50#	200/Bags	@ 92.50	$18500.00
Pro Rata freight - 10000# @ 1.52/cwt			152.00
plus 15% fuel surcharge			22.80
Stop Charge @ .08/Bag			16.00
			$18690.80

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

OUT SHIPMENT

SHIPPING ORDER

MONTELLO, INC.

6106 EAST 32ND. PLACE
TULSA, OKLAHOMA 74135

No. 13658

~~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: Montello % PETRO CHEM
CASPER, WYO.

DATE

CUSTOMER ORDER NO.

TERMS F.O.B. DENVER

SALESMAN

SHIP WHEN

SHIP VIA

BILL TO

PPD. OR COLL.

QUANTITY	DESCRIPTION	PRICE	AMOUNT
800	MON-PAC 50 lbs. bags. NO RIPS;		
	TEARS; HOLES; ALL BAGS IN GOOD		
	CONDITION.		
	Nick Walsh - Suburban Bonded Warehouse		
	Don Schaefer - L. L. Smith Trucking Representative		
	DISTRIBUTION: 450 BAGS TO MONTELLO/PETRO CHEM CASPER WYO.		
	: 150 BAGS TO NORTHERN DRILLING FLUIDS CASPER WYO.		
	: 200 BAGS TO BANKS ENTERPRISES GILLETTE WYO.		

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

THIS SHIPPING ORDER

must be legibly filled in, in ink, in Indelible Pencil, or in Carbon, and retained by the Agent.

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

Shipper's No. _____

(Name of Carrier) L.L. SMITH SCAC. _____ Carrier's No. _____

At RIVERTON, WYO JAN. 20 19 81 From MONTELLO 1960 W. 12th Pl. DENVER, CO 80204

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 Uniform Freight Classification 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 BANKS ENTERPRIZES, GILLETTE WYO

Destination GILLETTE State WYO County _____ Delivery Address* _____

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

Route _____

Delivering Carrier _____ Car or Vehicle Initials _____ No. _____

Number of Packages	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	*Weight (Sub. to Correction)	Class or Rate	Check Column
200	MON PAC BAGS 50 POUNDS EACH	10,000 lbs		

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

(Signature of Consignor)

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

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

Agent or Cashier

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

Charges Advanced:

$ _____

Collect On Delivery $ _____ and remit to _____

C.O.D. Charge to be paid by { Shipper ☐ Consignee ☐

*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 _____

"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." Per _____

MONTELLO, 6106 32nd Place Shipper, Per MONTELLO/SPW 1960 W. 12th Pl. Agent, Per [illegible]

Permanent post-office address of shipper,
TULSA, OK 74135

FORM NO. 1 BLP-A

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Neenah, Wisconsin 54956 - (414) 722-2848
"International Publishers of Transportation Guides and Forms"

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

WYOMING BILL-OF-LADING & FREIGHT BILL

ICC NO. MC 105006

L. L. SMITH, TRUCKING

BOX 987
RIVERTON, WYOMING 82501
PHONE 856-2491

BOX 566
POWELL, WYOMING 82435
PHONE 754-5161

W 96186

RECEIVED, subject to the tariffs in effect on this date from

SHIPPER Montello, DATE 1/20 19 81,

ORIGIN Denver, Co, COUNTY

THE PROPERTY DESCRIBED BELOW, IN APPARENT GOOD ORDER, EXCEPT AS NOTED, MARKED, CONSIGNED, AND DESTINED AS SHOWN BELOW, WHICH THE CARRIER (CARRIER BEING UNDERSTOOD AS MEANING ANY PERSON OR CORPORATION IN POSSESSION OF THE PROPERTY) AGREES TO CARRY TO ITS DESTINATION. IT IS MUTUALLY AGREED THAT SERVICES PERFORMED HEREUNDER SHALL BE SUBJECT TO ALL CONDITIONS NOT PROHIBITED BY LAW, INCLUDING THE CONDITIONS ON BACK HEREOF, BY THE SHIPPER AND HIS ASSIGNS.

CONSIGNED TO: Banks Enterprizes,

DESTINATION: Gillette, Wyo, COUNTY,

ROUTING: Via Casper, TOTAL MILEAGE: 409.

NUMBER MILES ON STATE AND FEDERAL HIGHWAYS OR IMPROVED ROADWAYS

NUMBER MILES ON UNIMPROVED ROADWAYS

NAME OR DESCRIPTION OF POINT WHERE SHIPMENT LEFT OR ENTERED STATE OR FEDERAL HIGHWAY OR IMPROVED ROADWAY

CARRIER NO. #(~~461~~ #~~509~~) 461-509 SHIPPER NO.

COMMODITY DESCRIPTION	RATE FACTOR (BBL, GAL, WEIGHT, MILES OR HRS.)	RATE PER FACTOR	CHARGE	
(3) 200 50# MON PAC BAGS Gillette	10,000			
no pallets				
(1) 450 Mon Pac - Petro Chem - Casper	22,500			
(2) 150 Mon Pac - Northern Dilg Fluid	7,500			
Casper	40,000	1.52	608	00
2 Stops enroute		36.50	73	00
LC	15½%		105	56
TOTAL CHARGE →			786	56

SUBJECT TO "SECTION 5 OF CONDITIONS, IF THIS SHIPMENT IS TO BE DELIVERED TO THE CONSIGNEE WITHOUT RECOURSE ON THE CONSIGNOR, THE CONSIGNOR SHALL SIGN BELOW. THE CARRIER SHALL NOT MAKE DELIVERY WITHOUT PAYMENT OF FREIGHT AND ALL OTHER LAWFUL CHARGES.

(SIGNATURE OF CONSIGNOR)

(IF TO BE PREPAID, WRITE OR STAMP "TO BE PREPAID" ABOVE.

RECEIVED $ TO APPLY ON PREPAYMENT

AGENT OR CASHIER PER

Montello FCC SHIPPER L L Smith CARRIER

PER #46138 PER Don Schaefer

GOODS & SERVICES AS NOTED ABOVE RECEIVED IN GOOD ORDER THIS DATE

CONSIGNEE [signature]

SHIPPING ORDER

"SERVING 11 STATES"
• MONTANA • NORTH DAKOTA • IDAHO
• WYOMING • SOUTH DAKOTA • NEW MEXICO
• COLORADO • NEBRASKA • ARIZONA
• NEVADA • UTAH

NOT NEGOTIABLE

(P)

DATE	NUMBER
2/6/81	13314

Cost 1382.00 60.1%

Sold To:	Shipped To:
Bonds Enterprises Box 487 Gillette, Wy 82716	Same

FREIGHT PREPAID ☐ COLLECT ☐

YOUR ORDER NO.	ORDER DATE	VIA	CAR NUMBER	DATE SHIP	SHIPPED FROM	OUR SO/PO NO.
	2/6/81	Cooper		2/6/81	Cooper	14035

SALES JOURNAL RECAP

ACCOUNT DESCRIPTION	ACCT NO	DR	CR
ACCOUNTS REC	0665-01	2300.00	
COMMISSIONS	2240-01	400.00	
ROYALTIES	2250-01		
FREIGHT	2060-01		
ROYALITIES PAYABLE	0839-01		
COMMISSIONS PAYABLE	0850-01		400.00
	1230-01		1150.00
	1240-01		1150.00
TOTAL		2700.00	2700.00

PRODUCT	PROD NO. ←	UNITS ←	UNIT PRICE	AMOUNT ← ↑	ACCT NO ↑	COMMISSIONS RATE	COMMISSIONS AMOUNT ↑	ACCT NO. ↑	ROYALTIES RATE	ROYALTIES AMOUNT ↑
					2240-01			2250-01		
Phero Seal - medium 40#	1230-01	100	11.50	1150.00	LP.100	2.00	200.00			
Phero Seal - Coarse 40#	1240-01	100	11.50	1150.00	LP.100	2.00	200.00			
Terms: Net 30 - 2½% Late Charge - 45 Days										
TOTALS		200		2300.00	0850-01		400.00	0839-01		

SALES ANALYSIS ← SALES JURNAL ↑

Montello
P.O. OR SO.

DATE	NUMBER
	SO 13658 ✓ PO 3425

CUSTOMER ORDERS INTL: ___ MONTELLO: ___

SOLD TO	SHIPPED TO
Banks Enterprises PO Box 487 Gillette, Wyo 82716	Same

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

FREIGHT: PREPAID [X] COLLECT [ ]

CUSTOMER ORDER NO.	ORDER DATE	VIA	DATE SHIPPED	SHIPPED FROM
	1/20/81	L L Smith	1/20/81	Denver, Colorado

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
Mon Pac Reg 50 #	200 @ 92.50		
Pro Rata Fat 10 000 Chs @ 1.52 cwt + 15%			
Stop charge 8¢ Bag			

SALES REP: La Paul SALES AREA: 120 COMM RATE: 4.00

COST 16036.00

% 86.7

GENERAL TRUCKING

L. L. SMITH, TRUCKING

HEAVY DUTY OIL FIELD TRUCKING

NO. 46138

BOX 987
RIVERTON, WYOMING 82501
PHONE 856-2491

BOX 566
POWELL, WYOMING 82435
PHONE 754-5161

ICC NO. MC 105006
TRAFFIC AUTHORITY
WYOMING TRUCKING ASSN.
MOTOR FREIGHT TARIFF
NO. 2-D

January 27, 19 81

M Montello, Inc.
6106 E 32 Place
Tulsa, OK 74135

TICKET NO	TRUCK NO.	WORK PERFORMED	LBS./HOURS	RATE	TOTAL CHARGE
W96186	461-509	1/20/81 Hauled 800 bags MonPac from Denver, CO to Gillette,WY via Casper,WY.	40,000	1.52	$ 608 00
		Stops enroute: 450-PetroChem; Casper 150-Northern Drlg. Fluids;Casper 200-Banks Enter.;Gillette	2 stops	36.50	73 00
		Surcharge 15½%			105 56
					$ 786 56

409 Miles
I.C.C.

Please remit to:

Box 987
Riverton,WY 82501

PSC REGULATIONS REQUIRE PAYMENT WITHIN 30 DAYS, ICC REGULATIONS REQUIRE PAYMENT WITHIN 7 DAYS AFTER PRESENTATION

"SERVING 11 STATES"

• MONTANA • WYOMING • COLORADO • NORTH DAKOTA • SOUTH DAKOTA • NEBRASKA
• UTAH • NEVADA • IDAHO • NEW MEXICO • ARIZONA

DATE	NUMBER
1/30/81	13303

Cost 16036.00 86.7%

Sold To:	Shipped To:
Banks Enterprises Box 487 Gillette, Wyoming 82716	Same

FREIGHT PREPAID ☑ COLLECT ☐

YOUR ORDER NO.	ORDER DATE	VIA	CAR NUMBER	DATE SHIP	SHIPPED FROM	OUR SO/PO NO.
	1/30/81	L L Smith		1/30/81	Denver, Co	SO. 36 58 PO. 3425

SALES JOURNAL RECAP

ACCOUNT DESCRIPTION	ACCT NO.	DR	CR
ACCOUNTS REC	0665-01	18690.80	
COMMISSIONS	2240-01	800.00	
ROYALTIES	2250-01		
FREIGHT	2060-01		190.80
ROYALITIES PAYABLE	0839-01		
COMMISSIONS PAYABLE	0850-01		800.00
	1600-01		18500.00
TOTAL		19490.80	19490.80

PRODUCT	PROD NO. ←	UNITS ←	UNIT PRICE	AMOUNT ← ↑	ACCT NO ↑	COMMISSIONS RATE	COMMISSIONS AMOUNT ↑	ACCT NO. ↑	ROYALTIES RATE	ROYALTIES AMOUNT ↑
					2240-01			2250-01		
Mon Pas. Reg 50#	1600-01	200	92.50	18500.00	LP-620	4.00	800.00			
Pro Rata freight - 10000# @ 1.52/cwt				152.00						
plus 15% fsc				22.80						
Stop charge @ .08/Bag				16.00						
Terms: Net 30 - 2½% Late Charge - 45 Days										
TOTALS		200		18690.80	0850-01		800.00	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
1/2/81	13170

SOLD TO	SHIPPED TO
Banks Enterprises P. O. Box 487 Gillette, Wyoming 82716	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.
	12/1/80	L L Smith		12/4/80	Denver, CO	PO.3425 SO.13656

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
Mon Pac - Regular 50#	200 bags	92.50/bag	18500.00
Freight @ 96¢/bag			192.00
			$18692.00

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

Out Shipment

SHIPPING ORDER

No. 13656

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

DATE Dec 4, 1980

CUSTOMER ORDER NO.

TERMS

F.O.B. DENVER

SALESMAN

SHIP WHEN

SHIP VIA

BILL TO

PPD. OR COLL.

QUANTITY	DESCRIPTION	PRICE	AMOUNT
800	BAGS Montello all in good condition.	40,000	lbs
	LL. SMITH TRUCKING Rep. [signature]		
	SBW Rep Nick Walsh		

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

Montello

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

INVOICE

DATE	NUMBER
12/19/80	13108

SOLD TO	SHIPPED TO
Banks Enterprises P.O. Box 487 Gillette, WY 82716	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.
	12/13/80	CuPu		12/13/80	Casper	14022

DESCRIPTION		UNITS	UNIT PRICE	AMOUNT
Pheno Seal - Fine	40#	100/Bags	@ 11.50	$1150.00
Pheno Seal - Medium	40#	100/Bags	@ 11.50	1150.00
Pheno Seal - Coarse	40#	100/Bags	@ 11.50	1150.00
				$3450.00

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

SHIPPING ORDER

MONTELLO, INC.

~~P. O. DRAWER 130 • SAND SPRINGS, OKLA. 74063~~
~~24 HR. PHONE: (918) 245-6661~~
~~TWX: 910-840-3007~~

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

No. 14022

SHIP TO: Bank's Enterprizes

DATE: 12 - 13 - 82

CUSTOMER ORDER NO.:

TERMS:

F.O.B.: CASPER

SALESMAN: Jerry Hiller

SHIP WHEN:

SHIP VIA:

BILL TO:

PPD. OR COLL.:

QUANTITY	DESCRIPTION		PRICE	AMOUNT
100	Pheno Seal Fine	40#	11 50	
100	Pheno Seal med	40#	11 50	
100	Pheno Seal Coarse	40#	11 50	
	Bill Hypes			

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

DATE	NUMBER
1/24/80	13170

Rent 1597.50 16 ½%

Sold To:

Bonds Enterprises
P.O. Box 187
Gillette, Wyoming 82716

Shipped To:

Same

FREIGHT PREPAID ☑ COLLECT ☐

YOUR REFERENCE	ORDER DATE	VIA	CAR NUMBER	DATE SHIP	SHIPPED FROM	OUR I&I PO NO.
	1/1/80	LL Truck		1/24/80	Gillette, Co	I&I 3625 S.D. 1326

PRODUCT	PROD NO. ←	UNITS ←	UNIT PAKE	AMOUNT ← ↑	ACCT NO ↑	COMMISSIONS RATE	COMMISSIONS AMOUNT ↑	ACCT NO. ↑	ROYALTIES RATE	ROYALTIES AMOUNT ↑
					2241-01			2350-01		
Iron Ore Regular 50#	1601-01	200	50#	1850.00	UP 126	4%	80.00			
Freight @ 96¢/Bag				192.00						
Terms: Net 30 - 2% Late Charge - 45 Days										
TOTALS		200		18692.00	0850-01		80.00	0839-01		

SALES ANALYSIS ← SALES JURNAL ↑

SALES JOURNAL RECAP

ACCOUNT DESCRIPTION	ACCT NO.	DR	CR
ACCOUNTS REC	0465-01	18692.00	
COMMISSIONS	2241-01	80.00	
ROYALTIES	2350-01		
FREIGHT	2660-01		192.00
ROYALITIES PAYABLE	0839-01		
COMMISSIONS PAYABLE	0850-01		80.00
	1600-01		18500
TOTAL		18692.00	18692.00

Monticello

P.O. OR S.O.

DATE	NUMBER
1/2/81	P.O. 3425 ✓ S.O. 13656

CUSTOMER ORDERS INTL: ___ MONTICELLO: K

SOLD TO	SHIPPED TO
Banks Enterprises P.O. Box 487 Gillette, Wyo 82716	Same

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

FREIGHT: PREPAID [X] COLLECT [ ]

CUSTOMER ORDER NO.	ORDER DATE	VIA	DATE SHIPPED	SHIPPED FROM
	12/1/80	LL Smith	12/4/80	Denver, Colorado

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
Mon Pac Reg 50 #	200	@ 92.50	
Frt 96 ¢ Bag			

SALES REP: La Paul SALES AREA: 120 COMM RATE: 4.00

COST 15974.00

% 86.4

Bill - Montello -

WYOMING BILL-OF-LADING & FREIGHT BILL

ICC NO. MC 105006

L. L. SMITH, TRUCKING

BOX 987
RIVERTON, WYOMING 82501
PHONE 856-2491

BOX 566
POWELL, WYOMING 82435
PHONE 754-5161

W 06356

RECEIVED, subject to the tariffs in effect on this date from

SHIPPER SBW % Montello Denver, DATE Dec. 5 1980,

ORIGIN Montello, Colorado, COUNTY Denver Colorado,

THE PROPERTY DESCRIBED BELOW, IN APPARENT GOOD ORDER, EXCEPT AS NOTED, MARKED, CONSIGNED, AND DESTINED AS SHOWN BELOW, WHICH THE CARRIER (CARRIER BEING UNDERSTOOD AS MEANING ANY PERSON OR CORPORATION IN POSSESSION OF THE PROPERTY) AGREES TO CARRY TO ITS DESTINATION. IT IS MUTUALLY AGREED THAT SERVICES PERFORMED HEREUNDER SHALL BE SUBJECT TO ALL CONDITIONS NOT PROHIBITED BY LAW, INCLUDING THE CONDITIONS ON BACK HEREOF, BY THE SHIPPER AND HIS ASSIGNS.

CONSIGNED TO: ~~[illegible]~~ Montello - to Gillette,

DESTINATION: c/o Montello via Casper, Wyoming, COUNTY ,

~~ROUTING:~~ Gillette Wyoming, TOTAL MILEAGE: 409

NUMBER MILES ON STATE AND FEDERAL HIGHWAYS OR IMPROVED ROADWAYS three drops on this order.

NUMBER MILES ON UNIMPROVED ROADWAYS: Two in Gillette wyo & one in Casper

NAME OR DESCRIPTION OF POINT WHERE SHIPMENT LEFT OR ENTERED STATE OR FEDERAL HIGHWAY OR IMPROVED ROADWAY

CARRIER NO. Bans #425 SHIPPER NO.

COMMODITY DESCRIPTION	RATE FACTOR (BBL., GAL., WEIGHT, MILES OR HRS.)	RATE PER FACTOR	CHARGE	
(1) 300 Bags of Mon-Pac	40,000	152		
50# lb. Bags	15,000		608	00
Petro-chemical casper, wyo				
(2) Big Horn Mud Co	2 stops in route		73	00
300 Bags of Mon-Pac	Casper + Gillette @ 3650			
50# lb Bags	15,000			
	LC	13%	88	53
(3) 200 Bags for Banks Enterprises	10,000			
50# lb Bags of Mon Pac				
Fuel charge				
#45736	TOTAL CHARGE →		769	53

Larry Cartellone

Ed Frankovich

Banks Enterprises By N/C

SUBJECT TO SECTION 5 OF CONDITIONS, IF THIS SHIPMENT IS TO BE DELIVERED TO THE CONSIGNEE WITHOUT RECOURSE ON THE CONSIGNOR, THE CONSIGNOR SHALL SIGN BELOW. THE CARRIER SHALL NOT MAKE DELIVERY WITHOUT PAYMENT OF FREIGHT AND ALL OTHER LAWFUL CHARGES.

(SIGNATURE OF CONSIGNOR)

(IF TO BE PREPAID, WRITE OR STAMP "TO BE PREPAID" ABOVE

RECEIVED $ TO APPLY ON PREPAYMENT

AGENT OR CASHIER PER

I.C.C.

subsidiary Bondal Warehouse SHIPPER L. L. Smith CARRIER

PER PER Stan Bans 425

GOODS & SERVICES AS NOTED ABOVE RECEIVED IN GOOD ORDER THIS DATE

CONSIGNEE

SHIPPING ORDER

"SERVING 11 STATES"

- MONTANA
- WYOMING
- COLORADO
- NEVADA
- NORTH DAKOTA
- SOUTH DAKOTA
- NEBRASKA
- UTAH
- IDAHO
- NEW MEXICO
- ARIZONA

NOT NEGOTIABLE

(P)

GENERAL TRUCKING

L. L. SMITH, TRUCKING

HEAVY DUTY OIL FIELD TRUCKING

NO. 45736

BOX 987
RIVERTON, WYOMING 82501
PHONE 856-2491

BOX 566
POWELL, WYOMING 82435
PHONE 754-5161

ICC NO. MC 105006
TRAFFIC AUTHORITY
WYOMING TRUCKING ASSN.
MOTOR FREIGHT TARIFF
NO. 2-D

December 31, 19 80

M Montello, Inc.
6106 E. 32 Place
Tulsa, OK 74135

TICKET NO.	TRUCK NO.	WORK PERFORMED	LBS./HOURS	RATE	TOTAL CHARGE
W06356	425	12/5/80 Hauled 800 bags Mon-Pac from Denver, CO to Gillette,WY via Casper, WY.	40,000	1.52	$ 608 00
		Stops enroute: Casper,WY Gillette,WY	2 stops	36.50	73 00
		Surcharge 13%			88 53
					$ 769 53

409 Miles
I.C.C.

Ship by Truck

769.53 ÷ 800 = 96¢ bag

Please remit to:

Box 987
Riverton,WY 82501

PSC REGULATIONS REQUIRE PAYMENT WITHIN 30 DAYS, ICC REGULATIONS REQUIRE PAYMENT WITHIN 7 DAYS AFTER PRESENTATION.

"SERVING 11 STATES"

• MONTANA • WYOMING • COLORADO • NORTH DAKOTA • SOUTH DAKOTA • NEBRASKA
• UTAH • NEVADA • IDAHO • NEW MEXICO • ARIZONA

INVOICE

DATE	NUMBER
12/19/80	13108

Cost 2073.00 60%

Sold To:	Shipped To:
Banks Enterprises P.O. Box 487 Gillette, Wyo 82716	Same

FREIGHT PREPAID ☐ COLLECT ☐

YOUR ORDER NO.	ORDER DATE	VIA	CAR NUMBER	DATE SHIP	SHIPPED FROM	OUR SO/PO NO.
	12/13/80	CUPU		12/13/80	Casper	14022

SALES JOURNAL RECAP

ACCOUNT DESCRIPTION	ACCT NO	DR	CR
ACCOUNTS REC	0665-01	3450.00	
COMMISSIONS	2240-01	600.00	
ROYALTIES	2250-01		
FREIGHT	2060-01		
ROYALITIES PAYABLE	0839-01		
COMMISSIONS PAYABLE	0850-01		600.00
	1220-01		1150.00
	1230-01		1150.00
	1240-01		1150.00
TOTAL		4050.00	4050.00

PRODUCT		PROD NO. ←	UNITS ←	UNIT PRICE	AMOUNT ← ↑	ACCT NO ↑	COMMISSIONS RATE	COMMISSIONS AMOUNT ↑	ACCT NO. ↑	ROYALTIES RATE	ROYALTIES AMOUNT ↑
						2240-01			2250-01		
Phono Seal fine	40#	1220-01	100	11.50	1150.00	LP. 120	2.00	200.00			
Phono Seal medium	40#	1230-01	100	11.50	1150.00	LP. 120	2.00	200.00			
Phono Seal coarse	40#	1240-01	100	11.50	1150.00	LP. 120	2.00	200.00			
Terms: Net 30 - 2½% Late Charge - 45 Days											
TOTALS			300		3450.00	0850-01		600.00	0839-01		

SALES ANALYSIS ← SALES JOURNAL ↑

Mon Pac 12/1

Banks 200
Gillette

Big Horn 300
Gillette

Casper 300
W/H

@ 92 50/

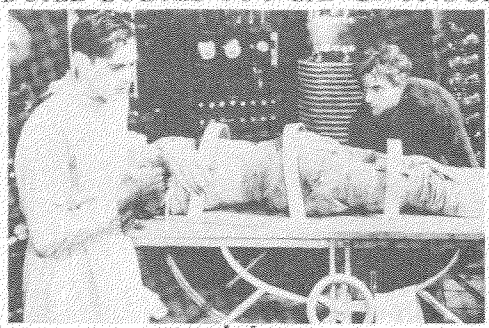
12/3/80

PO 3403 151 bags
PO 3425 649 bags
Cont 79 87

Meyrow

Dr. Frankenstein's Body Shop

WE BUILD BODIES YOU CAN BE PROUD OF



award•winning athletes our specialty

✻ ask about our custom design service ✻

LET US DIG AROUND AND SEE HOW WE CAN HELP YOU

Banks Entypin

MONTELLO —

CHECK #33793

PAYS THE FOLLOWING:

BALANCE DUE ON INVOICE

#11982 — $15,204.00

MAY LATE CHARGES - 759.07 — MISC Income

APPLY TO INV. #12168 — 36.93

CHECK AMOUNT — $16,000.00

©MEMOBELIA by Fairmark Designs Inc. 1979

BANKS ENTERPRISES, INC.

DATE _____ 19____
FOR WAGES TO AND INCLUDING ABOVE DATE

ISSUED TO _____

REGULAR HOURS @					
OVERTIME HOURS @					
TOTAL EARNINGS					
F.I.C.A.					
FED. WITH. TAX					
STATE WITH. TAX					
TOTAL DEDUCTIONS					
NET PAY					

STATEMENT OF WAGES AND DEDUCTIONS FOR EMPLOYEE'S RECORD.

DETACH BEFORE CASHING

BANKS ENTERPRISES, INC.

DATE _____ 19____
FOR WAGES TO AND INCLUDING ABOVE DATE

ISSUED TO _____

	REGULAR HOURS @				
	OVERTIME HOURS @				
7/31/80			STATEMENT		
	TOTAL EARNINGS				
F.I.C.A.	$ 729.11			STATEMENT OF WAGES AND DEDUCTIONS FOR EMPLOYEE'S RECORD.	
FED. WITH TAX	APPLIED	TO			
STATE WITH. TAX					
INV. # 12684				DETACH BEFORE CASHING	
	TOTAL DEDUCTIONS				
	NET PAY				

Inv # 12168 7519.85
12389 9237.03

12684 – 6879 19

Lt chgr 1363 93

Total 25000 00

Ck # 3433b

pays

balance due on

Invoice # 12684

$14,351.81

Apply balance

of $648.19 on

Invoice # 12840

which leaves

$27,371.81 due

Mantells

Montello

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

INVOICE

DATE	NUMBER
10/17/80	12840

SOLD TO	SHIPPED TO
Banks Enterprises Box 487 Gillette, WY 82716	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.
Verbal: J. Banks	9/15/80	L. L. Smith		9/16/80	Denver, CO	PO-3403

DESCRIPTION		UNITS	UNIT PRICE	AMOUNT
Mon Pac - Regular	50#	300/Bags	@ 92.50	$27750.00
Freight @ 90¢/Bag				270.00
				$28020.00

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

WYOMING BILL-OF-LADING & FREIGHT BILL

ICC NO. MC 105006

L. L. SMITH, TRUCKING

BOX 987
RIVERTON, WYOMING 82501
PHONE 856-2491

BOX 566
POWELL, WYOMING 82435
PHONE 754-5161

W 104580

RECEIVED, subject to the tariffs in effect on this date from

SHIPPER Suburban Bonded Warehouse, DATE 9/16 1980,

ORIGIN Denver, Colorado, COUNTY Adams,

THE PROPERTY DESCRIBED BELOW, IN APPARENT GOOD ORDER, EXCEPT AS NOTED, MARKED, CONSIGNED, AND DESTINED AS SHOWN BELOW, WHICH THE CARRIER (CARRIER BEING UNDERSTOOD AS MEANING ANY PERSON OR CORPORATION IN POSSESSION OF THE PROPERTY) AGREES TO CARRY TO ITS DESTINATION. IT IS MUTUALLY AGREED THAT SERVICES PERFORMED HEREUNDER SHALL BE SUBJECT TO ALL CONDITIONS NOT PROHIBITED BY LAW, INCLUDING THE CONDITIONS ON BACK HEREOF, BY THE SHIPPER AND HIS ASSIGNS.

CONSIGNED TO: Petro Chem + Banks Enterprises,

DESTINATION: Casper, Wyo Gillette Wyo, COUNTY ,

ROUTING: I-25, TOTAL MILEAGE: 286.

NUMBER MILES ON STATE AND FEDERAL HIGHWAYS OR IMPROVED ROADWAYS ,

NUMBER MILES ON UNIMPROVED ROADWAYS ,

NAME OR DESCRIPTION OF POINT WHERE SHIPMENT LEFT OR ENTERED STATE OR FEDERAL HIGHWAY OR IMPROVED ROADWAY

CARRIER NO. 293 SHIPPER NO.

COMMODITY DESCRIPTION	RATE FACTOR (BBL., GAL., WEIGHT, MILES OR HRS.)	RATE PER FACTOR	CHARGE	
600 50# Bags Mon Pac	30000			
Petro Chem Casper				
300 50# Bags Mon Pac	15000			
Banks Ent Gillette				
	45000			
	TOTAL CHARGE →			

SUBJECT TO SECTION 5 OF CONDITIONS, IF THIS SHIPMENT IS TO BE DELIVERED TO THE CONSIGNEE WITHOUT RECOURSE ON THE CONSIGNOR, THE CONSIGNOR SHALL SIGN BELOW. THE CARRIER SHALL NOT MAKE DELIVERY WITHOUT PAYMENT OF FREIGHT AND ALL OTHER LAWFUL CHARGES.

(SIGNATURE OF CONSIGNOR)

(IF TO BE PREPAID, WRITE OR STAMP "TO BE PREPAID" ABOVE)

RECEIVED $ TO APPLY ON PREPAYMENT

AGENT OR CASHIER PER

SHIPPER L. L. Smith Trucking CARRIER

PER PER S Rudolph

GOODS & SERVICES AS NOTED ABOVE RECEIVED IN GOOD ORDER THIS DATE 9-18-80

CONSIGNEE Larry Castellano

SHIPPING ORDER

"SERVING 11 STATES"

- MONTANA
- WYOMING
- COLORADO
- NEVADA
- NORTH DAKOTA
- SOUTH DAKOTA
- NEBRASKA
- UTAH
- IDAHO
- NEW MEXICO
- ARIZONA

NOT NEGOTIABLE

Ⓟ

Montello
P.O. or S.O.

DATE	NUMBER
	PO 3403

Customer orders INTL: ___ Montello: X

SOLD TO	SHIPPED TO
Banks Enterprises PO Box 487 Gillette, Wyo 82716	Same

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

CUSTOMER ORDER NO.	ORDER DATE	VIA	DATE SHIPPED	SHIPPED FROM
Verbal J Banks	9/15/80	LC Smith	9/16/80	Denver, Colo

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
Man Pac Reg 50#	300	@ 92.50	
Frt 90¢ Bag			

SALES REP: Jo Paul SALES AREA: 120 COMM RATE: 4.00

COST 24315.00

% 87.6

Suburban Bonded Warehouse
1960 West 12th Place
Denver, Colorado 80204

September 16, 1980

This is to acknowledge that I received from Suburban Bonded Warehouse 900 (nine hundred) mon-pac bags. All bags in good condition: no rips, tears, holes.

A. A. Smith Trucking Inc Representive
S. Rudolph

Suburban Bonded Representive
Nicholas Walsh

Suburban Bonded Warehouse
1960 West 12th Place
Denver, Colorado 80204

September 16, 1980

This is to acknowledge that I received from Suburban Bonded Warehouse 900 (nine hundred) mon-pac bags. All bags in good condition: no rips, tears, holes.

A. A. Smith Trucking Inc Representive
S. Rudolph

Suburban Bonded Warehouse Rep
Nicholas Walsh

GENERAL TRUCKING

HEAVY DUTY OIL FIELD TRUCKING

NO. 43523

L. L. SMITH, TRUCKING

BOX 987
RIVERTON, WYOMING 82501
PHONE 856-2491

BOX 566
POWELL, WYOMING 82435
PHONE 754-5161

ICC NO. MC 105006
TRAFFIC AUTHORITY
WYOMING TRUCKING ASSN.
MOTOR FREIGHT TARIFF
NO. 2-D

Sept 30 19 80

M Suburban Bonded Warehouse
1960 West 12th Place
Denver, Colorado 80204

TICKET NO.	TRUCK NO.	WORK PERFORMED	LBS./HOURS	RATE	TOTAL CHARGE
W104580	293	9/16/80 Hauled 900 Bags Mon Pac from Denver, Colorado to Petro Chemical, Casper, Wyoming & Gillette, Wyoming, Banks Enterprises	45,000	1.52	$ 684 00
		One stop enroute			36 50
		Surcharge		13%	93 67
					$ 814 17

409 Miles
ICC

814.17 ÷ 900 = 90¢ Bag

Ship by Truck

Please remit to:

Box 987
Riverton, Wyoming 82501

WYOMING BILL-OF-LADING & FREIGHT BILL

ICC NO. MC 105006

L. L. SMITH, TRUCKING

BOX 987
RIVERTON, WYOMING 82501
PHONE 856-2491

BOX 566
POWELL, WYOMING 82435
PHONE 754-5161

W 104580

RECEIVED, subject to the tariffs in effect on this date from

SHIPPER Suburban Bonded Warehouse DATE 9/16 1980

ORIGIN Denver Colorado, COUNTY Adams

THE PROPERTY DESCRIBED BELOW, IN APPARENT GOOD ORDER, EXCEPT AS NOTED, MARKED, CONSIGNED, AND DESTINED AS SHOWN BELOW, WHICH THE CARRIER (CARRIER BEING UNDERSTOOD AS MEANING ANY PERSON OR CORPORATION IN POSSESSION OF THE PROPERTY) AGREES TO CARRY TO ITS DESTINATION. IT IS MUTUALLY AGREED THAT SERVICES PERFORMED HEREUNDER SHALL BE SUBJECT TO ALL CONDITIONS NOT PROHIBITED BY LAW, INCLUDING THE CONDITIONS ON BACK HEREOF, BY THE SHIPPER AND HIS ASSIGNS.

CONSIGNED TO: Petro Chem + Banks Enterprises

DESTINATION: Casper, Wyo Gillette Wyo, COUNTY

ROUTING: I-25, TOTAL MILEAGE: ~~[illegible]~~ 409

NUMBER MILES ON STATE AND FEDERAL HIGHWAYS OR IMPROVED ROADWAYS

NUMBER MILES ON UNIMPROVED ROADWAYS

NAME OR DESCRIPTION OF POINT WHERE SHIPMENT LEFT OR ENTERED STATE OR FEDERAL HIGHWAY OR IMPROVED ROADWAY

CARRIER NO. 293 SHIPPER NO.

COMMODITY DESCRIPTION	RATE FACTOR (BBL., GAL., WEIGHT, MILES OR HRS.)	RATE PER FACTOR	CHARGE	
600 50# Bags Mon Pac 900 bags mon pac	30000			
Petro Chem Casper				
300 50# Bags Mon Pac	15000			
Banks Ent Gillette				
	45000	1.52	684	00
One stop enroute			36	50
Surcharge	13%		93	67
	~~45000~~			
	TOTAL CHARGE →		814	17

SUBJECT TO SECTION 5 OF CONDITIONS, IF THIS SHIPMENT IS TO BE DELIVERED TO THE CONSIGNEE WITHOUT RECOURSE ON THE CONSIGNOR, THE CONSIGNOR SHALL SIGN BELOW: THE CARRIER SHALL NOT MAKE DELIVERY WITHOUT PAYMENT OF FREIGHT AND ALL OTHER LAWFUL CHARGES.

(SIGNATURE OF CONSIGNOR)

(IF TO BE PREPAID, WRITE OR STAMP "TO BE PREPAID" ABOVE

RECEIVED $ TO APPLY ON PRE PAYMENT

AGENT OR CASHIER PER

#43523 SHIPPER L. L. Smith Trucking CARRIER

PER PER S Rudolph

GOODS & SERVICES AS NOTED ABOVE RECEIVED IN GOOD ORDER THIS DATE 9-18-80

"SERVING 11 STATES"
• MONTANA • NORTH DAKOTA • IDAHO
• WYOMING • SOUTH DAKOTA • NEW MEXICO
• COLORADO • NEBRASKA • ARIZONA
• NEVADA • UTAH

CONSIGNEE Larry Castellano
Sherry Daniels

NOT NEGOTIABLE

SHIPPING ORDER

INVOICE

DATE	NUMBER
10/17/80	12840

Cost 24315.00 87.6%

Sold To:	Shipped To:
Banks Enterprises Box 487 Gillette, Wyoming 82716	Same

FREIGHT PREPAID ☑ COLLECT ☐

YOUR ORDER NO.	ORDER DATE	VIA	CAR NUMBER	DATE SHIP	SHIPPED FROM	OUR SO/PO NO.
Verbal J. Banks	9/15/80	L. L. Smith		9/16/80	Denver, Co	PO 3403

SALES JOURNAL RECAP

ACCOUNT DESCRIPTION	ACCT NO	DR	CR
ACCOUNTS REC	665	28020.00	
COMMISSIONS	224	1200.00	
ROYALTIES	225		
FREIGHT	206		270.00
ROYALITIES PAYABLE	839		
COMMISSIONS PAYABLE	850		1200.00
	160		27750.00
TOTAL		29220.00	29220.00

PRODUCT	PROD NO. ←	UNITS ←	UNIT PRICE	AMOUNT ← ↑	ACCT NO ↑	COMMISSIONS RATE	COMMISSIONS AMOUNT ← ↑	ACCT NO. ↑	ROYALTIES RATE	ROYALTIES AMOUNT ↑
					224			225		
Iron Pac - Regular 50#	160	300	92.50	27750.00	LP 120	4.00	1200.00			
Freight @ 90¢/Bag				270.00						
Terms: Net 30 - 2½% Late Charge - 45 Days										
TOTALS		300		28020.00	850		1200.00	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
8/20/80	12684

SOLD TO	SHIPPED TO
Banks Enterprises P.O. Box 487 Gillette, WY 82716	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.
Verbal - J. Banks	8/11/80	truck		8/12/80	Oakland, CA	PO-3392

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
Mon Pac - Regular 50#	225/Bags	@ 92.00	$20700.00
Freight @ 2.36/Bag			531.00
			$21231.00

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

Arrow TRUCKING CO.
Oil Field & Heavy Hauling

WAYBILL

No. 1-35869

P. O. BOX 7280 4230 SO. ELWOOD TULSA, OKLAHOMA 74105 PHONE: 446-1441

2 This Shipping Order

MUST BE LEGIBLY FILLED IN, IN INK, OR INDELIBLE PENCIL, OR IN CARBON, AND RETAINED BY THE AGENT.

Shipper ..... Date .....

Shipper's No. .....

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

Agent's No. .....

Origin ..... State of ..... County of .....

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 company** (the word company 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 road or its own water line, 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 **conditions** not prohibited by law, whether printed or written, herein contained, which are hereby agreed to by the shipper and accepted for himself and his assigns.

Consigned to .....

Destination ..... State of ..... County of .....

Route ..... Driver ..... Truck/Trailer No. .....

NO. PKGS.	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	WEIGHT (SUB. TO COR.)	CLASS OR RATE	COL. CK.
	Received the above shipment in good order:			
	Consignee			
	By			

Subject to Section 7 of conditions if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

(Signature of Consignor)

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

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

Agent or Cashier.

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

C. O. D. Charges

$.....

I (or we) hereby certify that the commodities listed on this bill of lading are new and unused or used and that the respective weights of each commodity shown are e actual gross weights thereof to the best of my (or our) knowledge and belief.

ARROW TRUCKING CO.

By ..... By .....

P.O. OR SO

DATE	NUMBER
	P.O. 7392

CUSTOMER ORDERS INTL: ___ Montello: X

SOLD TO	SHIPPED TO
Banks Enterprises PO Box 487 Gillette, WYO 82716	Same

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

FREIGHT: PREPAID [X] COLLECT [ ]

CUSTOMER ORDER NO.	ORDER DATE	VIA	DATE SHIPPED	SHIPPED FROM
Verbal J. Banks	8/11/80	Truck	8/12/80	Oakland, Calif

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
Mm Pac Reg 50 #	225 ~~200~~	@ 92.00	
Fit 2.36 Bag			

SALES REP: La Paul SALES AREA: 120 COMM RATE: 4.00

Wanda / Mike
See me on this
Chuck

COST 15 997.50 ~~14 220.00~~

% 77.3

JE 8/80

DELIVERY RECEIPT

THE CRESCENT WAREHOUSE COMPANY, LTD.

AGENT FOR THE PORT OF OAKLAND

A Municipal Corporation

OAKLAND, CALIFORNIA

Acct. # WE# 80-147779-3

Received from Municipal Warehouse No. Crescent Whse./Oakland D/O # **No 10020**

Shipper Montello Order #

Consignee Montello c/o Petro-Chem Order #

Address Casper, Wyoming

Via Arrow Trucking Freight Collect: Forward all freight bills to Montello C.H. Permit #

NO. PKGS.	DESCRIPTION	MARKS	LOT NO.	LOCATION	ITEM #
600	bags Mon Pac	30,000#			
	Mon Pac anionic cellulosic polymer, controls fluid loss builds viscosity fresh or salt water drilling fluids				
	C 600 Bags				
	OK to release per telcon W/Chuck Petrie 8/12/80				

Received in Good Order

BY Cecil Mullen

Checked By

DATE

RELEASED FOR DELIVERY

PER

MISCELLANEOUS CHARGES

1. D/O
2. I.D.
3. TAGS
4. MAILINGS
5. RECORDINGS
6. CARLDG
   WEIGHT
   CUBE
   UNITIZED
7. LABOR (hrs.)
8. EQUIP. (hrs.)
9. OTHER CHARGES
   DES
   DES
   AMT $

DELIVERY RECEIPT

THE CRESCENT WAREHOUSE COMPANY, LTD.

AGENT FOR THE PORT OF OAKLAND

A Municipal Corporation

OAKLAND, CALIFORNIA

Acct. # LOT#2588

Received from Municipal Warehouse No. Crescent Whse./Oakland D/O # Nº 10021

Shipper Montello Order #

Consignee Montello c/o Petro-Chem Order #

Address Casper Wyoming

Via Arrow Trucking Freight Collect: Forward all freight bills to Montello C.H. Permit #

NO. PKGS.	DESCRIPTION	MARKS	LOT NO.	LOCATION	ITEM #
300	bags Mon Pac	15,000#			
	OK to release per telcon W/Chuck Petrie				

Received in Good Order

BY Chuck Mueller

PER 300 8-12-80

Checked By J.D. 300 8-12-80

DATE RELEASED FOR DELIVERY

MISCELLANEOUS CHARGES

1. D/O
2. I.D.
3. TAGS
4. MAILINGS
5. RECORDINGS
6. CARLDG
   WEIGHT
   CUBE
   UNITIZED
7. LABOR (hrs.)
8. EQUIP. (hrs.)
9. OTHER CHARGES
   DES.
   DES.
   AMT. $

DELIVERY RECEIPT

THE CRESCENT WAREHOUSE COMPANY, LTD.

AGENT FOR THE PORT OF OAKLAND

A Municipal Corporation

OAKLAND, CALIFORNIA

Acct. # LOT#2588

Received from Municipal Warehouse No. Crescent Whse./Oakland D/O # Nº 10021

Shipper Montello Order #

Consignee Montello c/o Petro-Chem Order #

Address Casper Wyoming

Via Arrow Trucking **Freight Collect: Forward all freight bills to Montello** C.H. Permit #

NO. PKGS.	DESCRIPTION	MARKS	LOT NO.	LOCATION	ITEM #
300	bags Mon Pac	15,000#			
	OK to release per telcon W/Chuck Petrie				

Received in Good Order

BY Carl Mullin

PER 300 8-12-80

Checked By L.D. 300 8-12-80

DATE

RELEASED FOR DELIVERY

MISCELLANEOUS CHARGES

1. D/O
2. I.D.
3. TAGS
4. MAILINGS
5. RECORDINGS
6. CARLDG
   WEIGHT
   CUBE
   UNITIZED
7. LABOR (hrs.)
8. EQUIP. (hrs.)
9. OTHER CHARGES
   DES.
   DES.
   AMT $

DELIVERY RECEIPT

THE CRESCENT WAREHOUSE COMPANY, LTD.

AGENT FOR THE PORT OF OAKLAND

A Municipal Corporation

OAKLAND, CALIFORNIA

Acct. # WE# 80-147779-3

Received from Municipal Warehouse No. Crescent Whse./Oakland D/O # Nº 10020

Shipper Montello Order #

Consignee Montello c/o Petro-Chem Order #

Address Casper, Wyoming

Via Arrow Trucking Freight Collect: Forward all freight bills to Montello Cont. Permit #

NO. PKGS.	DESCRIPTION	MARKS	LOT NO.	LOCATION	ITEM #
600	bags Mon Pac	30,000#			
	Mon Pac anionic cellulosic polymer, controls fluid loss builds viscosity fresh or salt water drilling fluids				
	600 Bags				
	OK to release per telcon W/Chuck Petrie 8/12/80				

Received in Good Order

BY Cecil Mullen

Checked By

DATE

RELEASED FOR DELIVERY

PER

MISCELLANEOUS CHARGES

1. D/O
2. I.D.
3. TAGS
4. MAILINGS
5. RECORDINGS
6. CARLDG
   WEIGHT
   CUBE
   UNITIZED
7. LABOR (hrs.)
8. EQUIP. (hrs.)
9. OTHER CHARGES
   DES.
   DES.
   AMT $

INVOICE

DATE	NUMBER
4/29/80	12684

Cost 15997.50 77.3%

Sold To:	Shipped To:
Banks Enterprises P.O. Box 487 Gillette, Wyoming 82716	Same

FREIGHT PREPAID ☑ COLLECT ☐

YOUR ORDER NO.	ORDER DATE	VIA	CAR NUMBER	DATE SHIP	SHIPPED FROM	OUR 601 PO NO.
Urban - J. Banks	4/11/80	Truck		4/12/80	Oakland, CA	PO 3392

SALES JOURNAL RECAP

ACCOUNT DESCRIPTION	ACCT NO	DR	CR
ACCOUNTS REC	665	21231.00	
COMMISSIONS	224	900.00	
ROYALTIES	225		
FREIGHT	206		531.00
ROYALITIES PAYABLE	839		
COMMISSIONS PAYABLE	850		900.00
MP	160		20700.00
TOTAL		22131.00	22131.00

PRODUCT	PROD NO. ←	UNITS ←	UNIT PRICE	AMOUNT ← ↑	ACCT NO ↑	COMMISSIONS RATE	COMMISSIONS AMOUNT ↑	ACCT NO. ↑	ROYALTIES RATE	ROYALTIES AMOUNT ↑
					224			225		
Iron Pac - Regular 50#	160	225	92.00	20700.00	CP-120	4.00	900.00			
Freight @ 2.36/bag				531.00						
Terms: Net 30 - 2½% Late Charge - 45 Days										
TOTALS		225		21231.00	850		900.00	839		

SALES ANALYSIS ← SALES JOURNAL ↑

Pd 4/6/81

Montello

STATEMENT

INVOICE

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

DATE	
2/28/81	

SOLD TO	SHIPPED TO
Banks Enterprises Box 487 Gillette, WY 82716	

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

FREIGHT: PREPAID ☐ COLLECT ☐

YOUR ORDER NO.	SALESMAN	VIA	F.O.B. POINT AND TERMS	DATE SHIPPED	SHIPPED FROM	DATE OF INVOICE

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT

DATE	EXPLANATION	CHARGES	BALANCE
01/02/81	Inv. #13170	$ 18692.00	
01/14/81	13180	18692.00 partial 11308.00	
01/30/81	13303	18690.80	
02/05/81	13313	3450.00	
02/06/81	13314	2300.00	$61,824.80
	Late Charges Invoice #13170 & 13180	747.68	~~325.50~~ 354.50
	Total Balance due		$62,572.48

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

Arrow TRUCKING CO.

Oil Field and Heavy Hauling

DIV. 01

FREIGHT BILL NO.	10757
INVOICE DATE	08/28/80
DATE OF SHIPMENT	08/12/80

EQUIPMENT STATIONS
TULSA
HOUSTON
LONE STAR
PORT OF CATOOSA, OK
BEAVER FALLS, PA
HARVEY, LA
SHREVEPORT, LA
PUEBLO, CO
CASPER, WY
OKLAHOMA CITY, OK

GENERAL OFFICES
P.O. BOX 7280
4230 SOUTH ELWOOD
TULSA, OKLAHOMA 74105

W/B# 135847

SHIPPER: MONTELLO, INC
OAKLAND, CA

INVOICE TO: 130930
MONTELLO INC
5104 E 32ND PL
TULSA OK 74135

CONSIGNEE: PETRO CHEM
Gillette, Wy.

00000

SHIPPERS NO. 10020A 10021

NO. PKGS.	ARTICLES AND MARKS	WEIGHT	RATE	FREIGHT
900	COMPOUNDS COMMODITY	45000	4.10	1845.00
	SPLIT DELIVERY			39.00
	EMERGENCY FUEL SURCHARGE			239.85
	ROUTE MILES	1271		
				2123.85

Thank You

ALL BILLS DUE AND PAYABLE WITHIN 7 DAYS

P-F BUSINESS FORMS • TULSA • PHONE 627-0800

BANKS ENTERPRISES, INC.

DATE _____ 19 _____
FOR WAGES TO AND INCLUDING ABOVE DATE

ISSUED TO _____

	REGULAR HOURS @				
	OVERTIME HOURS @				
TOTAL EARNINGS					
F.I.C.A.				STATEMENT OF WAGES AND DEDUCTIONS FOR EMPLOYEE'S RECORD. DETACH BEFORE CASHING	
FED. WITH.TAX					
STATE WITH. TAX					
TOTAL DEDUCTIONS					
NET PAY					

CRESCENT

BAY AREA ← TRUCK LINES → SO. CALIF.

ASSURED OVERNIGHT SERVICE

DATE

Chuck,

Attached you will find copies of the Delivery Orders you requested.

An original Blue Copy will be included with the STORAGE BILL NEXT MONTH.

Thanks,

Renee Sedillo

GENERAL OFFICES 2480 WHIPPLE RD. HAYWARD, CA 94544

TERMINALS☆

☆ HAYWARD (415) 471-8900
SAN FRANCISCO (415) 530-1500
SAN JOSE (408) 275-1400
☆ MONTEBELLO (213) 685-8952
ORANGE COUNTY (714) 522-6990
WHITTIER (213) 442-7633