HORIZON MD

Montello

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

INVOICE

DATE	NUMBER
2/28/82	0135LC

SOLD TO	SHIPPED TO
Horizon Mud Co. 4011 W. Industrial Midland, TX 79703	

TERMS: NET 30 ~~XXXXXX~~ 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: Invoice #14837 4720.00 @ 2% = 94.40			

Montello

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

INVOICE

DATE	NUMBER
11/11/81	14606

SOLD TO	SHIPPED TO
Horizon Mud Company 4011 W. Industrial Midland, Texas 79703	#080600 Same

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.
P.O. 4256	11/4/81	CuPu		11/4/81	Odessa, TX	15615

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
Super Visbestos 50#	300/Bags	@ 15.75	$4725.00

SHIPPING ORDER

MONTELLO, INC.

6106 EAST 32ND. PLACE
TULSA, OKLAHOMA 74135

No. 15615 ✓

~~P. O. DRAWER 130 • SAND SPRINGS, OKLA. 74063~~
~~24 HR. PHONE: (918) 245-6661~~
~~TWX: 910-845-3007~~
24 HR. PHONE (918) 665-1170-TWX 910-845-2396

Diversified Warehousing, Inc.

DATE: Nov. 4, 1981

CUSTOMER ORDER NO.: P.O.# 4256

TERMS: F.O.B. Odessa

SALESMAN:

SHIP WHEN:

SHIP VIA: Customer truck

SHIP TO:
Horizon Mud
Midland, Te xas

BILL TO:

PPD. OR COLL.:

QUANTITY	DESCRIPTION	PRICE	AMOUNT
~~XXXX~~ 300	50 # bags Super visbestos	15 45	
	Ben Anderson		

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

Cost 2949.00 62.4%

INVOICE

DATE	NUMBER
11/11/81	14606

Sold To:

Horizon Mud Company
4011 W. Industrial
Midland, Texas 79703

Shipped To:

#080600

Same

FREIGHT PREPAID ☐ COLLECT ☐

YOUR ORDER NO.	ORDER DATE	VIA	CAN NUMBER	DATE SHIP	SHIPPED FROM	OUR P.O. NO.
4256	11/4/81	Cu Pac		11/4/81	Odessa	15615

PRODUCT	PROD NO. ←	UNITS ←	UNIT PRICE	AMOUNT ← ↑	ACCT NO ↑	COMMISSIONS RATE	COMMISSIONS AMOUNT ↑	ACCT NO. ↑	ROYALTIES RATE	ROYALTIES AMOUNT ↑
					2246-01			2050-01		
Super Vibrator 50#	1410-01	300	15.75	4725.00	DA-140	1.75	525.00			
Terms: Net 30 - 2 % Late Charge - 45 Days										
TOTALS		300		4725.00	0850-01		525.00	0839-01		

SALES ANALYSIS ← SALES JURNAL ↑

SALES JOURNAL RECAP

ACCOUNT DESCRIPTION	ACCT NO.	DR	CR
ACCOUNTS REC	066501	4725.00	
COMMISSIONS	2246-01	525.00	
ROYALTIES	2250-01		
FREIGHT	2060-01		
ROYALITIES PAYABLE	0839-01		
COMMISSIONS PAYABLE	0850-01		525.00
	1410-01		4725.00
TOTAL		5250.00	5250.00

Montello

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

INVOICE

DATE	NUMBER
10/16/81	14468

SOLD TO	SHIPPED TO
Horizon Mud Co. 4011 W. Industrial Midland, TX 79703	#080600 SAME

~~TERMS NET 30 MAX DATE CHARGE 45 DAYS~~

FREIGHT: PREPAID ☐ COLLECT ☐

YOUR ORDER NO.	ORDER DATE	VIA	CAR/ TRAILER NO.	DATE SHIPPED	SHIPPED FROM	OUR SO/ PO NO.
						14592

DESCRIPTION		UNITS	UNIT PRICE	AMOUNT
Mon Pac - Regular	50#	100/bags	103.00	10,300.00
Super Visbestos	50#	160/bags	15.75	2,520.00
Freight - Houston to Odessa				
Mon Pac @ .95¢/bag				95.00
Mon Pac Handling charge @ 1.00/bag				100.00
2 pallets @ 10.50/each				21.00
				$13,036.00

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

SHIPPING ORDER

MONTELLO, INC.

6106 EAST 32ND. PLACE
TULSA, OKLAHOMA 74135

No. 14592

~~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

Diversified Warehousing, Inc.

SHIP TO
Horizon Mud
Midland, Texas

DATE: Oct. 9, 1981
CUSTOMER ORDER NO.:
TERMS:
F.O.B.: ODESSA
SALESMAN:
SHIP WHEN:
SHIP VIA:

BILL TO

PPD. OR COLL.

QUANTITY	DESCRIPTION	PRICE	AMOUNT
~~100~~ 100	50 # bags Mon-Pac	10.30	
160	50 # bags Super Visbestos	15.75	
	Frt + handling for Mon Pac		
	Mixed by		
	2 pallets	10.50 ea	

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

P.O. OR 50

Wanda

CUSTOMER ORDERS INTL: ___ Montello: X

DATE	NUMBER

D TO	SHIPPED TO
Horizon Mud Company 5011 W. Industrial Midland, TX 79703	Midland, TX

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

FREIGHT: PREPAID ☐ COLLECT ☐

STOMER ER NO.	ORDER DATE	VIA	DATE SHIPPED	SHIPPED FROM
	10/9/81	CUPU		Odessa

CRIPTION	UNITS	UNIT PRICE	AMOUNT
Mon Pac Reg 50#	100 ~~50~~ @ 103.00 C/L Price		
Fit Houston to Odessa	95¢ Bag		
Warehouse Handling Chg	1.00 Bag		
Super Vis	160 @ 15.75		

LES REP: H Davis SALES AREA: 140 COMM RATE: MP 4.50 SV 1.75

1572.80

S.V. ~~9007.00~~

COST MP ~~4503.50~~ 9007.00

S.V. 62.4

% MP 87.5%

INVOICE

DATE	NUMBER
10/16/81	14468

Acct AR 15728.80 62.4%
MP 9007.00 87.5%

SOLD TO:	SHIPPED TO:
Horizon Mud Co. 4011 W. Industrial Midland, Tx 79703	#080600 Same

FREIGHT PREPAID ☐ COLLECT ☐

YOUR ORDER NO.	ORDER DATE	VIA	CAR NUMBER	DATE SHIP	SHIPPED FROM	OUR SO / PO NO.
						14592

PRODUCT	PROD NO. ←	UNITS ←	UNIT PRICE	AMOUNT ← ↑	ACCT NO ↑	COMMISSIONS RATE	COMMISSIONS AMOUNT ↑	ACCT NO. ↑	ROYALTIES RATE	ROYALTIES AMOUNT ↑
					2248-01			2050-01		
Mon Pac - Reg 50#	1600-01	100	103.00	10,300.00	Da 140	4.50	450.00			
Super Viobrator 50#	1440-01	160	15.75	2,520.00	140	1.75	280.00			
Freight Houston to Odessa										
MP @ .95¢/Bag				95.00						
MP Handling Charge @ 1.00/Bag				100.00						
2 pallets @ 10.50/each				21.00						
Terms: Net 30 - 2% Late Charge - 45 Days										
TOTALS		260		13,036.00	0850-01		730.00	0839-01		

SALES ANALYSIS ← SALES JURNAL ↑

SALES JOURNAL RECAP

ACCOUNT DESCRIPTION	ACCT NO	DR	CR
ACCOUNTS REC	0650-01	13,036.00	
COMMISSIONS	2216-01	730.00	
ROYALTIES	2256-01		
FREIGHT	2860-01		95.00
ROYALITIES PAYABLE	0839-01		
COMMISSIONS PAYABLE	0850-01		730.00
	1600-01		10,300.00
	1440-01		2520.00
	2200-01		121.00
TOTAL	[redacted]	13766.00	13766.00

Montello

CREDIT

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

INVOICE

DATE	NUMBER
4/22/82	0162LCCM

SOLD TO	SHIPPED TO
Horizon Mud Co. 4011 W. Industrial Midland, TX 79703	080600

TERMS: NET 30

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
To delete late charges on Invoice 0135LC			($94.40)

HARRIS MUD & CHEMICAL INC.
OLNEY, ILL.

DETACH AND RETAIN THIS STATEMENT
THE ATTACHED CHECK IS IN PAYMENT OF ITEMS DESCRIBED BELOW.
IF NOT CORRECT PLEASE NOTIFY US PROMPTLY. NO RECEIPT DESIRED.

DELUXE - FORM TWC-2 V-4

INVOICE		DESCRIPTION	TOTAL AMOUNT	DEDUCTIONS		NET AMOUNT
DATE	NO.			DISCOUNT	FREIGHT	
4/30/82	15260	Super Visbestos	3,150.00			3,150.00
		# 53				
		# 080200				

V-4

HARRIS MUD & CHEMICAL INC.
OLNEY, ILL.

DETACH AND RETAIN THIS STATEMENT
THE ATTACHED CHECK IS IN PAYMENT OF ITEMS DESCRIBED BELOW.
IF NOT CORRECT PLEASE NOTIFY US PROMPTLY. NO RECEIPT DESIRED

DELUXE - FORM TWC-2 V-4

INVOICE DATE	INVOICE NO.	DESCRIPTION	TOTAL AMOUNT	DEDUCTIONS DISCOUNT	DEDUCTIONS FREIGHT	NET AMOUNT
~~8/X8/X8X~~ 7/8/81	13968	Mon Pac - Regular	19,000.00			19,000.00
		#53 # 080 200				

V-4

HARRIS MUD & CHEMICAL INC.
OLNEY, ILL.

DETACH AND RETAIN THIS STATEMENT
THE ATTACHED CHECK IS IN PAYMENT OF ITEMS DESCRIBED BELOW.
IF NOT CORRECT PLEASE NOTIFY US PROMPTLY. NO RECEIPT DESIRED.

DELUXE - FORM TWC-2 V-4

INVOICE		DESCRIPTION	TOTAL AMOUNT	DEDUCTIONS		NET AMOUNT
DATE	NO.			DISCOUNT	FREIGHT	
9/23/81		MOntello Detergent	4,050.00			
		Mon Pac Regular	10,300.00			14,350.00
		# 53				

V-4

Montello

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

INVOICE

DATE	NUMBER
6/14/82	15356

SOLD TO	SHIPPED TO
Horizon Mud Company 4011 W. Industrial Midland, TX 79703	#080600 SAME

TERMS: NET 30

FREIGHT: PREPAID ☐ COLLECT ☐

YOUR ORDER NO.	ORDER DATE	VIA	CAR/ TRAILER NO.	DATE SHIPPED	SHIPPED FROM	OUR SO/ PO NO.
P.O. 4282	6/11/82	CuPu		6/11/82	Odessa, TX	16439

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
Mon Pac - Regular 50#	20/Bags	@ 104.55	$2091.00
Less Special Discount @ 3.00/Bag			(60.00)
			$2031.00

TERMS: Net 60 - 2% Late Charge - 65 Days

SHIPPING ORDER

MONTELLO, INC.

6106 EAST 32ND. PLACE
TULSA, OKLAHOMA 74135

No. 16439

~~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

Diversified Warehousing, Inc.

DATE: June 11, 1982

CUSTOMER ORDER NO.: P. O. # 4282

TERMS:

F.O.B.: ODESSA

SALESMAN:

SHIP WHEN:

SHIP VIA: Customer truck

SHIP TO:
Horizon Mud Co.
Midland, Texas

BILL TO:

PPD. OR COLL.:

QUANTITY	DESCRIPTION	PRICE	AMOUNT
20	bags Mon Pac	104.55	
	Less 3.00 ppb discount / bag		
	Ben Cardenas		

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

Cost 182.20 89.7%

INVOICE

Date	Number
6/14/82	15356

Sold To:

Horizon Mud Company
4011 W. Industrial
Midland, Texas 79703

Shipped To:

#080600

Same

Freight Prepd. ☐ Collect ☐

Your Order Number	Order Date	Via	Car No.	Date Ship	Shipped From	Our S.O./P.O.
PO #4282	6/11/82	Cu Pac		6/11/82	Odessa	16439

PRODUCT	Prod. No.	Units	Unit Price	AMOUNT	Acct. No.	Commissions Rate	Commissions Amount	ROYALTIES Acct. No.	ROYALTIES Rate	ROYALTIES Amount
					2240-01			2250-01		
Mag Pac - Regular 50#	1400-01	20	104.55	2091.00	Da-140	5.50	110.00			
Less Special discount @ 3.00/Bag				60.00						
TOTALS		20		2031.00	0830-01		110.00	0839-01		

NOTES

SALES ANALYSIS

SALES JOURNAL

SALES JOURNAL RECAP

Account Description	Acct. No.	DR	CR
Accounts Rec	0445-01	2031.00	
Commissions	2240-01	110.00	
Royalties	2250-01		
Freight	2060-01		
Royalties Payable	0839-01		
Commisstions Payable	0830-01		110.00
	1600-01		2031.00
TOTALS		2141.00	2141.00

PURCHASE ORDER

NO. 4282

TO Montello DATE 6 / 11 / 19 82

ADDRESS

SHIP TO Horizon Mud Co.

ADDRESS 400 W. Industrial

SHIP VIA	F.O.B.	TERMS	DATE REQUIRED

	QUANTITY ORDERED	QUANTITY RECEIVED	STOCK NUMBER/DESCRIPTION	PRICE	PER		
1	20		Mon Pac	104.55			
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							

IMPORTANT

OUR ORDER NUMBER MUST APPEAR ON INVOICES, PACKAGES AND CORRESPONDENCE.

ADVISE US IF UNABLE TO DELIVER BY DATE REQUIRED.

Buyer Mike Segura

ORIGINAL

GRAYLINE FORMS S8258 DUPLICATE — S8358 TRIPLICATE 980 U.S.A.

Montello

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

INVOICE

DATE	NUMBER
1/11/82	14837

SOLD TO	SHIPPED TO
Horizon Mud 4011 W. Industrial Midland, TX 79703	#080600

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.
	1/4/82	CuPu		1/4/82	Odessa, TX	15636

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
Mon Pac - Regular 50#	40/Bags	@ 118.00	$4720.00

SHIPPING ORDER

MONTELLO, INC.

6106 EAST 32ND. PLACE
TULSA, OKLAHOMA 74135

No. 15636

~~P. O. DRAWER 130 • SAND SPRINGS, OKLA. 74063~~
~~24 HR. PHONE (918) 245-6661~~
~~TWX 910-845-2396~~
24 HR. PHONE (918) 665-1170-TWX 910-845-2396

Diversified Warehousing, Inc.

DATE: Jan. 4, 1981

CUSTOMER ORDER NO.:

TERMS:

F.O.B.: Odessa

SALESMAN:

SHIP WHEN:

SHIP VIA: Customer truck

SHIP TO:
Horizon Mud
Midland, Tx.

BILL TO:

PPD. OR COLL.:

QUANTITY	DESCRIPTION	PRICE	AMOUNT
40	50 # bags Mon Pac	118 00	

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

Cost 3812.00 80.8%

INVOICE

DATE	NUMBER
1/11/82	14837

Sold To:	Shipped To:
Horizon Mud 4011 W. Industrial Midland, Tx. 79703	#080600

FREIGHT PREPAID ☐ COLLECT ☐

YOUR ORDER NO.	ORDER DATE	VIA	CAR NUMBER	DATE SHIP	SHIPPED FROM	OUR SO/PO NO.
	1/4/82	CuPu		1/4/82	Odessa	15636

SALES JOURNAL RECAP

ACCOUNT DESCRIPTION	ACCT NO.	DR	CR
ACCOUNTS REC	0665-01	4720.00	
COMMISSIONS	2240-01	180.00	
ROYALTIES	2250-01		
FREIGHT	2060-01		
ROYALITIES PAYABLE	0839-01		
COMMISSIONS PAYABLE	0850-01		180.00
			4720.00
TOTAL		4900.00	4900.00

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#	1600-01	40	118.00	4720.00	Da-140	4.50	180.00			
Terms: Net 30 - 2 % Late Charge - 45 Days										
TOTALS		40		4720.00	0850-01		180.00	0839-01		

SALES ANALYSIS ← SALES JURNAL ↑

HARRIS MUD & CHEMICAL INC.
OLNEY, ILL.

DETACH AND RETAIN THIS STATEMENT
THE ATTACHED CHECK IS IN PAYMENT OF ITEMS DESCRIBED BELOW.
IF NOT CORRECT PLEASE NOTIFY US PROMPTLY. NO RECEIPT DESIRED.

DELUXE - FORM TWC-2 V-4

INVOICE		DESCRIPTION	TOTAL AMOUNT	DEDUCTIONS		NET AMOUNT
DATE	NO.			DISCOUNT	FREIGHT	
11/5/81	14577	Montello Detergent-Winterized	4,240.00			4,240.00

#53

V-4

Montello

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

INVOICE

DATE	NUMBER
12/31/81	0107LC

SOLD TO	SHIPPED TO
Horizon Mud Co. 4011 W. Industrial Midland, TX 79703	

TERMS: ~~NET 30~~ XXXXXXX 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 December, 1981: Invoice #14606 4725.00 @ 2% = $94.50			

Montello

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

INVOICE

DATE	NUMBER
12/22/81	14760

SOLD TO	SHIPPED TO
Horizon Mud Company 4011 W. Industrial Midland, TX 79703	#080600 SAME

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.
6666	12/17/81	CuPu		12/17/81	Odessa	15632

DESCRIPTION		UNITS	UNIT PRICE	AMOUNT
Super Visbestos	50#	300/bags	15.75	$4725.00

SHIPPING ORDER

MONTELLO, INC.

6106 EAST 32ND. PLACE
TULSA, OKLAHOMA 74135

No. 15632

~~P. O. DRAWER 130 • SAND SPRINGS, OKLA. 74063~~
~~24 HR. PHONE: (918) 245-6661~~
~~TWX: 910-840-3067~~
24 HR. PHONE (918) 665-1170-TWX 910-845-2396

Diversified Warehousing, Inc.

DATE: Dec. 17, 1981

CUSTOMER ORDER NO.: P. O. # 6666

TERMS: F.O.B. Odessa

SALESMAN:

SHIP WHEN:

SHIP VIA: Customer truck

SHIP TO:
Horizon Mud
Midland, Texas

BILL TO:

PPD. OR COLL.:

QUANTITY	DESCRIPTION	PRICE	AMOUNT
300	50 # bags Super Visbestos	15.75	

Richard

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

USTOMER ORDERS Wyndon INTL: ___ Montello: X

DATE	NUMBER

TO	SHIPPED TO
Horizon Mud Company 5011 W. Industrial Midland TX 79703	Same

S: NET 30 — 1½% LATE CHARGE — 45 DAYS

FREIGHT: PREPAID ☐ COLLECT ☐

OMER NO.	ORDER DATE	VIA	DATE SHIPPED	SHIPPED FROM
6666	12/17/81	Cupi		Odessa

IPTION	UNITS	UNIT PRICE	AMOUNT
Super Vibrator 50#	300 @ 15.75		

Verbal Petro to Rosealie
12/17/81

s REP: Davis SALES AREA: 140 COMM RATE: 1.75

ST 2949.00

62.4%

Cost 2949.00 62.4%

INVOICE

DATE	NUMBER
12/22/81	14760

SALES JOURNAL RECAP

ACCOUNT DESCRIPTION	ACCT NO.	DR	CR
ACCOUNTS REC	0665-01	4725.00	
COMMISSIONS	2248-01	525.00	
ROYALTIES	2256-01		
FREIGHT	2060-01		
ROYALITIES PAYABLE	0839-01		
COMMISSIONS PAYABLE	0850-01		525.00
	1440-01		4725.00
TOTAL		5250.00	5250.00

SOLD TO:
Horizon Mud Company
4011 W. Industrial
Midland, Texas 79703

SHIPPED TO:
080600
Same

FREIGHT PREPAID ☐ COLLECT ☐

YOUR ORDER NO.	ORDER DATE	VIA	CAR NUMBER	DATE SHIP	SHIPPED FROM	OUR SO / PO NO.
6666	12/17/81	Our Rig		12/17/81	Odessa	15632

PRODUCT	PROD # NO. ←	UNITS ←	UNIT PRICE	AMOUNT ← ↑	ACCT NO ↑	COMMISSIONS RATE	COMMISSIONS AMOUNT ↑	ACCT NO. ↑	ROYALTIES RATE	ROYALTIES AMOUNT ↑
					2248-01			2050-01		
Super Viobustar 50#	1440-01	300	15.75	4725.00	Da-140	175	525.00			
Terms: Net 30 - 2 % Late Charge - 45 Days										
TOTALS		300		4725.00	0850-01		525.00	0839-01		

SALES ANALYSIS ← SALES JURNAL ↑

Montello

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

INVOICE

DATE	NUMBER
10/16/81	14467

SOLD TO	SHIPPED TO
Horizon Mud Co. 4011 W. Industrial Midland, TX 79703	#080600 SAME

~~XXXX

SHIPPING ORDER

No. 14595

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

Diversified Warehousing, Inc.

SHIP TO
Horizon Mud
Midland, Texas

DATE: Oct. 13, 1981
CUSTOMER ORDER NO.:
TERMS:
F.O.B.: ODESSA
SALESMAN:
SHIP WHEN:
SHIP VIA: Customer truck

BILL TO

PPD. OR COLL.

QUANTITY	DESCRIPTION	PRICE	AMOUNT
100	50 # bags Mon Pac	103.00	
	Freight 95¢ bag		
	Handling 15¢ bag		
	2 pallets	10.50/pallet	

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

MONTELLO
~~P.O. OR~~ SO.

DATE	NUMBER

CUSTOMER ORDERS INTL: ___ MONTELLO: X

SOLD TO	SHIPPED TO
HORIZON MUD 5011 W. INDUSTRIAL MIDLAND, TEX 79703	SAME

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

FREIGHT: PREPAID ☐ COLLECT ☐

CUSTOMER ORDER NO.	ORDER DATE	VIA	DATE SHIPPED	SHIPPED FROM
VERJAL	10/13/81	CUPU		ODESSA

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
MON PAC - REG	100	103.00	10,300.00
Plus PRO RATA FRT			
~~[illegible]~~			
Handling Charge			

SALES REP: DAVIS SALES AREA: 140 COMM RATE: 4.50

COST $9007.00

% 87.5%

DATE	NUMBER
10/16/81	14467

Cost 9007.00 87.5%

Sold To:	Shipped To:
Horizon Mud Co. 4011 W. Industrial Midland, Tx. 79703	#080600 Same

FREIGHT PREPAID ☐ COLLECT ☐

YOUR VOUCHER NO.	ORDER DATE	VIA	CAR NUMBER	DATE SHIP	SHIPPED FROM	OUR PO NO.
	10/13/81	Our Du		10/13/81	Odessa	14595

PRODUCT	PROD NO. ←	UNITS ←	UNIT PRICE	AMOUNT ← ↑	ACCT NO ↑	COMMISSIONS RATE	COMMISSIONS AMOUNT ↑	ACCT NO. ↑	ROYALTIES RATE	ROYALTIES AMOUNT ↑
					2248-01			2250-01		
Mon Tec - Rig 50#	1600 01	100	103.00	10,300.00	DA-140	4.50	450.00			
Pro Rata Freight @ .95/Bag				95.00						
Handling @ 1.00/Bag				100.00						
2 pallets @ 10.50/each				21.00						
Terms: Net 30 - 2% Late Charge - 45 Days										
TOTALS		100		10,516.00	0850-01		450.00	0839-01		

SALES ANALYSIS ← SALES JURNAL ↑

SALES JOURNAL (RENT)

ACCOUNT DESCRIPTION	ACCT NO.	DR	CR
ACCOUNTS REC	0465 01	10,516.00	
COMMISSIONS	2248-01	450.00	
ROYALTIES	2250-01		
FREIGHT	2260-01		95.00
ROYALITIES PAYABLE	0839-01		
COMMISSIONS PAYABLE	0850 01		450.00
	1600 01		10,300.00
	2300 01		121.00
TOTAL	[redacted]	10,966.00	10,966.00

Horizon Mud

Midland Tx

400 S.U.

---

440 Plaza W/H

Montello

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

INVOICE

DATE	NUMBER
6/30/82	15392

SOLD TO	SHIPPED TO
Horizon Mud Co. 4011 W. Industrial Midland, TX 79703	#080600 SAME

TERMS: NET 30

FREIGHT: PREPAID [X] COLLECT [ ]

YOUR ORDER NO.	ORDER DATE	VIA	CAR/ TRAILER NO.	DATE SHIPPED	SHIPPED FROM	OUR SO/ PO NO.
	6/1/82	Cargo, Inc.		6/21/82	King City, CA	4002

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
Super Visbestos 50#	400/Bags	@ 9.50	$3800.00
Charge for palletizing & shrink wrap @ 50¢/Bag			200.00
Pro Rata freight 20972 lbs. @ 4.07/cwt			853.56
Stop Charge			20.00
			$4873.56

TERMS: 2% discount 30 days - Net 60 2% late charge - 75 days

TERMS DISCOUNT: Deduct $76.00 if paid by July 29, 1982.

STRAIGHT BILL OF LADING -SHORT FORM- ORIGINAL–NOT NEGOTIABLE

1

Cargo Inc.
(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,

Shipper's No. 11062101

At King City (Welby), Ca. 6-22, 19 82 From

UNION CARBIDE

UNION CARBIDE CORPORATION
METALS DIVISION

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.

(WITH STOP OFF - SEE BELOW)

Consigned to Horizon Mud Co.

Customer's Order No. 4002

Destination 4011 W. Industrial, Midland State Texas County _____

Route _____

Delivering Carrier | Car or Vehicle Initials | No. | Seal No.

No. Packages	Kind of Package, Description of Articles, Special Marks, and Exceptions		*Weight (Sub. to Correction)	Class or Rate	Check Column
	ASBESTOS SHORTS OR WASTE, CONSISTING OF MATERIAL TESTING NOT MORE THAN 0-0-8-8. MATERIAL CERTIFIED TO TEST NOT MORE THAN 0-0-8-8.	1			
840 bags (21 pallets)	ASBESTOS SHORTS OR WASTE, TESTING NOT OVER 0-0-8-8.	2	43,260 lbs.		
	ASBESTOS SHORTS OR WASTE Weight of pallets	3	777 lbs.		
	ASBESTOS FIBRE, IN PACKAGES OR IN BULK	4	44,037 lbs.		
STOP OFF - At Diversifed Warehouse, Odessa, Texas for part unloading of 11 pallets (440 bags).					
BILL PREPAID FREIGHT TO:					

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

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

(Signature of Consignor.)

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

TO BE PREPAID

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

Agent or Cashier

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

Charges Advanced:

$ _____

† 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 Rule 41 of the Uniform Freight Classification.

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

THE DESCRIPTION AND WEIGHT INDICATED ON THIS BILL OF LADING ARE CORRECT, SUBJECT TO VERIFICATION BY THE TRANS-CONTINENTAL FREIGHT BUREAU ACCORDING TO AGREEMENT A 5362.

REQUEST FOR APPLICATION OF FREEWEIGHT OF PALLET PROVISIONS IN ACCORDANCE WITH GOVERNING TARIFFS COVERING THIS SHIPMENT.

PALLETIZED GROSS WEIGHT _____ LBS.

WEIGHT OF PALLETS _____ LBS.

FREIGHT CHARGES APPLY ON _____ LBS.

THIS PALLETIZED SHIPMENT HAS BEEN GLUED AS A UNIT TO FACILITATE LOADING AND UNLOADING, UNDER NO CIRCUMSTANCES ARE BAGS OR CARTONS TO BE REMOVED FROM PALLETS. SUCH ACTION MAY SUBJECT CARRIER TO POSSIBLE CLAIM AT DESTINATION.

NOTE TO CARRIER

BILL PREPAID CHARGES TO:

† This is to certify that the above articles are properly described by name and are packed and marked and are in proper condition for transportation, according to the regulations prescribed by the Interstate Commerce Commission and the commandant of Coast Guard.

* 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.

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

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 _____

UNION CARBIDE

UNION CARBIDE CORPORATION
METALS DIVISION

Per _____ Shipper.

_____ Agent.

Per _____
CARGO -

Permanent postoffice address of shipper P. O. Box K, King City, Ca. 93930

DISTRIBUTION DEPT. – 1

Ps

Customer Order

INTL: _____ MONTELLO: _____

NUMBER
PO/SO
4002

SOLD TO	SHIPPED TO
Horizon Mud Co. 4011 N. Industrial Midland, Texas 79703	#080600 Same

TERMS: NET 30 - 2% 45 DAYS FREIGHT: PREPAID ☒ COLLECT ☐

CUSTOMER ORDER NO.	ORDER DATE	VIA	DATE SHIPPED	SHIPPED FROM
	6/21/82	Cargo Inc		King City Ca.

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
Super Vibrator	400	9.50	3800.00
Charge for palletized + Shrink wrap 50¢/bag			200.00
Pro Rate freight 20972 lbs @ 4.07 cwt			853.56
Stop charge			20.00

SALES REP: DA SALES AREA: 140 COMM. RATE 1.25

ROYALTY

COST 2716.00

% 7.15%

CARGO
P.O. BOX 3443 • OMAHA, NE 68181
PHONE (402) 494-5141

DIRECT INQUIRIES TO P.O. BOX 206
SIOUX CITY, IOWA 51102

FREIGHT BILL & TRIP MANIFEST
55303

05/22 DATE ISSUED 06/24/92

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

UNION CARBIDE CORPORATION
KING CITY CA

SHIPPER'S NUMBER
11362101

CONSIGNEE'S NAME AND ADDRESS

HORIZON MUD
MIDLAND TX

PO

B. ILL TO

MONINC00

MONTELLO INCORPORATED
5103 E 32ND PLACE
TULSA OK 74135

DRIVER'S NAME	TRACTOR NO.	TRAILER NO.	MILES	TARIFF ITEM 005		ITEM NO.
15665	15665	5365	1311	2075	110	3E05AQHI

DESCRIPTION OF ARTICLES	PROD NO	WEIGHT	RATE	COLLECT	PREPAID
340 MISCELLANEOUS CHEMICAL PRODUCTS	259	44367	4.3700		$ 1792.31
1 STOP CHARGE FOR LOADING AND UNLOADING			40.0000		40.00
ABILENE TX					
DELIVERS: FRIDAY 05/23/92					

I.C.C. REGULATIONS REQUIRE PAYMENT OF THIS STATEMENT WITHIN 7 DAYS. YOUR COOPERATION WILL INSURE CONTINUED CREDIT.

NET DUE 7 DAYS

Eq A/C 2060-01

TOTAL OF ALL CHARGES $ 1832.31

B/L
DATE 05/22/92

ICC REGULATIONS REQUIRE PAYMENT WITHIN 7 DAYS

ORIGINAL FREIGHT BILL

PAY AMOUNT SHOWN HERE

THANK YOU

Cost 2716.00 71.5%

INVOICE

Date	Number
6/30/82	15392

SALES JOURNAL RECAP

Account Description	Acct. No.	DR	CR
Accounts Rec	0665-01	4873.56	
Commissions	2240-01	700.00	
Royalties	2250-01		
Freight	2060-01		873.56
Royalties Payable	0839-01		
Commissions Payable	0850-01		700.00
	1410-01		3800.00
	2200-01		200.00
TOTALS		~~[illegible]~~ 5573.56	~~[illegible]~~ 5573.56

Sold To:	Shipped To:
Horizon Mud Co. 4011 W. Industrial Midland, Tx. 79703	#080600 Same

TERMS: 2% discount 30 days - Net 60 2% late chg. - 75 days Freight Prepd. ☒ Collect ☐

Your Order Number	Order Date	Via	Car No.	Date Ship	Shipped From	Our S.O./P.O.
	6/1/82	Cargo, Inc.		6/21/82	King City	4002

PRODUCT	Prod. No.	Units	Unit Price	AMOUNT	Acct. No.	Commissions Rate	Commissions Amount	Acct. No.	ROYALTIES Rate	ROYALTIES Amount
					2240-01			2250-01		
Super Liobestos 50#	1410-01	400	9.50	3800.00	Da-140	1.75	700.00			
Charge for palletizing + shrink wrap @ 50¢/Bag				200.00						
Fre Lata frt 20972 lbs @ 4.07/cwt				853.56						
Stop Charge				20.00						
TERMS Discount: Deduct $76.00 if paid by July 29th, 1982.										
TOTALS		400		~~4000.00~~ 4873.56	0850-01		700.00	0839-01		

NOTES

SALES ANALYSIS SALES JOURNAL

PURCHASE ORDER

NO. 4289

TO Montello Diversified DATE 6 / 15 / 19 82

ADDRESS

SHIP TO Horizon

ADDRESS

SHIP VIA	F.O.B.	TERMS	DATE REQUIRED

	QUANTITY ORDERED	QUANTITY RECEIVED	STOCK NUMBER/DESCRIPTION	PRICE	PER
1	80		Super Vis. 2 pallets		
2					
3					
4					
5					
6					
7					
8					
9					
10					
11					
12					

IMPORTANT

OUR ORDER NUMBER MUST APPEAR ON INVOICES, PACKAGES AND CORRESPONDENCE.

ADVISE US IF UNABLE TO DELIVER BY DATE REQUIRED.

Buyer Mike Laguna

ORIGINAL

GRAYLINE FORMS S8258 DUPLICATE — S8358 TRIPLICATE 980 U.S.A.

Montello

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

INVOICE

DATE	NUMBER
6/21/82	15363

SOLD TO	SHIPPED TO
Horizon Mud Company 4011 W. Industrial Midland, TX 79703	#080600 SAME

TERMS: NET 30

FREIGHT: PREPAID ☐ COLLECT ☐

YOUR ORDER NO.	ORDER DATE	VIA	CAR/ TRAILER NO.	DATE SHIPPED	SHIPPED FROM	OUR SO/ PO NO.
P.O. 4289	6/15/82	CuPu		6/15/82	Odessa, TX	16441

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
Super Visbestos 50#	80/Bags	@ 15.00	$1200.00

TERMS: Net 60 - 2% Late Charge - 65 Days

SHIPPING ORDER

MONTELLO, INC.

6106 EAST 32ND. PLACE
TULSA, OKLAHOMA 74135

No. 16441

~~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

Diversified WArehousing, Inc.

DATE: June 15, 1982

CUSTOMER ORDER NO.: P. O. # 4289

TERMS:

F.O.B.: ODESSA

SALESMAN:

SHIP WHEN:

SHIP VIA:

SHIP TO: Horizon Mud
Midland, Tx.

BILL TO:

PPD. OR COLL.:

QUANTITY	DESCRIPTION	PRICE	AMOUNT
80	bags Super Visbestos	15.00	
	Ben Clayton		

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

Cost 834.40 69.5%

INVOICE

Date	Number
6/21/82	15363

Sold To:

Horizon Mud Company
4011 W. Industrial
Midland, Tx. 79703

Shipped To:

#080600

Same

Freight Prepd. ☐ Collect ☐

Your Order Number	Order Date	Via	Car No.	Date Ship	Shipped From	Our S.O./P.O.
P.O.# 4289	6/15/82	Cust		6/15/82	Odessa	16441

SALES JOURNAL RECAP

Account Description	Acct. No.	DR	CR
Accounts Rec	0445-01	1200.00	
Commissions	2240-01	140.00	
Royalties	2250-01		
Freight	2060-01		
Royalties Payable	0839-01		
Commissions Payable	2850-01		140.00
	1410-01		1200.00
TOTALS		1340.00	1340.00

PRODUCT	Prod. No.	Units	Unit Price	AMOUNT	Acct. No.	Commissions Rate	Commissions Amount	Acct. No.	ROYALTIES Rate	ROYALTIES Amount
					2240-01			2250-01		
Super Viobestos 50#	140-01	80	15.00	1200.00	2240-01	1.75	140.00			
TOTALS		80		1200.00	2850-01		140.00	0839-01		

NOTES

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
6/9/82	15343

SOLD TO	SHIPPED TO
Horizon Mud Company 4011 W. Industrial Midland, TX 79703	#080600 SAME

~~TERMS: NET 30~~

FREIGHT: PREPAID ☐ COLLECT ☐

YOUR ORDER NO.	ORDER DATE	VIA	CAR/ TRAILER NO.	DATE SHIPPED	SHIPPED FROM	OUR SO/ PO NO.
P.O. 4043	6/4/82	CuPu		6/4/83	Odessa, TX	16435

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
Super Visbestos 50#	13/Bags	@ 16.80	$218.40

TERMS: Net 60 - 2% Late Charge - 65 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. 16435

Diversified Warehousing, Inc.

SHIP TO
Horizon Mud
Midland, Tx.

DATE: June 4, 1982
CUSTOMER ORDER NO.: P. O. # 4043
TERMS:
F.O.B.: ODESSA
SALESMAN:
SHIP WHEN:
SHIP VIA: Customer truck

BILL TO

PPD. OR COLL.

QUANTITY	DESCRIPTION	PRICE	AMOUNT
13	bags Super Visbestos	16.80	
	Ben Parker		

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

INVOICE

Date	Number
6/9/82	15343

Cost 135 59 62 1%

Sold To:	Shipped To:
Horizon Mud Company 4011 W. Industrial Midland, Tx. 79703	#080600 Same

Freight Prepd. ☐ Collect ☐

Your Order Number	Order Date	Via	Car No.	Date Ship	Shipped From	Our S.O./P.O.
PO #4043	6/4/82	Cu Du		6/4/83	Odessa	16435

SALES JOURNAL RECAP

Account Description	Acct. No.	DR	CR
Accounts Rec	0665-01	218.40	
Commissions	2240-01	22.75	
Royalties	2250-01		
Freight	2060-01		
Royalties Payable	0839-01		
Commissions Payable	0850-01		22.75
	1410-01		218.40
TOTALS		241.15	241.15

PRODUCT	Prod. No.	Units	Unit Price	AMOUNT	Acct. No.	Commissions Rate	Commissions Amount	Acct. No.	ROYALTIES Rate	ROYALTIES Amount
					2240-01			2250-01		
Super Visbestos 50#	1410-01	13	16.80	218.40	Da-140	1.75	22.75			
TOTALS		13		218.40	0850-01		22.75	0839-01		

NOTES

SALES ANALYSIS SALES JOURNAL