Maverick Mud Company

Montello

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

INVOICE

DATE	NUMBER
3/31/80	

SOLD TO	SHIPPED TO
Maverick Mud Company 305 Blanks Bldg. Midland, Texas 79701	This statement does not reflect any payments received after 3/31/80.

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.

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT

DATE	EXPLANATION	CHARGES	BALANCE
1/24/80	Invoice #11730	14288.00	Pd 4/3
3/19/80	11938	7681.00	Pd 4/4 $21,969.00

MAVERICK MUD
SERVICE, INC.

P.O. BOX 3850 MIDLAND, TEXAS 79702
(915) 683-2786

VENDOR # 5785529

DATE	INVOICE #	VOUCHER #		AMOUNT
4/10/80	12028	0045021		4,467.75
	CHECK# 8003789		TOTAL	4,467.75

MAVERICK MUD
SERVICE, INC.

P.O. BOX 3850 MIDLAND, TEXAS 79702
(915) 683-2786

VENDOR # 5785529

DATE	INVOICE #	VOUCHER #		AMOUNT
5/09/80	12165	0045050		8,606.00
	CHECK#	8003896	TOTAL	8,606.00

Wanda
Lee me on this.
Chuck

MAVERICK MUD
SERVICE, INC.

P.O. BOX 3850 MIDLAND, TEXAS 79702
(915) 683-2786

VENDOR # 5785529

DATE	INVOICE #	VOUCHER #		AMOUNT
4/22/80	12078	0045021		355.50
4/25/80	12109	0045050		486.50
4/29/80	12123	0045050		8,242.50
4/29/80	12124	0045050		474.00
	CHECK# 8003837		TOTAL	9,558.50

Montello

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

INVOICE

DATE	NUMBER
5/14/80	12184

SOLD TO	SHIPPED TO
Maverick Mud Company 305 Blanks Bldg. Midland, TX 79701	Bryan, Texas

~~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.
	5/6/80	Midwestern Transpor.		5/7/80	Elk City	12912

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
Mon Cose	50#	99/Bags @ 66.75	$6608.25
Pro rata freight to Elk City @ 2.10/Bag			207.90
Freight - Elk City to Bryan, TX			189.77
			$7005.92

TERMS: Net 30 - 2½% Late Charge 45 Days

Montello

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

INVOICE

DATE	NUMBER
5/14/80	12184

SOLD TO	SHIPPED TO
Maverick Mud Company 305 Blanks Bldg. Midland, TX 79701	Bryan, Texas

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.
	5/6/80	Midwestern Transpor.		5/7/80	Elk City	12912

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
Mon Cose 50#	99/Bags	@ 66.75	$6608.25
Pro rata freight to Elk City @ 2.10/Bag			207.90
Freight - Elk City to Bryan, TX			189.77
			$7005.92

TERMS: Net 30 - 2½% Late Charge 45 Days

SHIPPING ORDER

MONTELLO, INC.

6106 EAST 32ND. PLACE
TULSA, OKLAHOMA 74135

No. 12912 ✓

~~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: 5-6-80

CUSTOMER ORDER NO.:

TERMS:

F.O.B.: Elk City

SALESMAN: Bert

SHIP WHEN:

SHIP VIA: Midwestern Trans

SHIP TO: Marrick Mud
Bryan * Texas

BILL TO:

PPD. OR COLL.:

QUANTITY	DESCRIPTION	PRICE	AMOUNT
99	Bags Mon case C/L	66 75	
	Pro Rata Frt to Elk City 2 lo Bag		207.90
	Frt Elk City to Bryan Tx		189.77

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

SHIPPING ORDER

No. 12912

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

P. O. DRAWER 130 • SAND SPRINGS, OKLA. 74063
24 HR. PHONE (918) 245-8891
TWX: 910-848-3097
24 HR. PHONE (918) 665-1170-TWX 910-845-2396

SHIP TO: Marick Mud
Bryant Texas

DATE: 5-6-80
CUSTOMER ORDER NO.:
TERMS:
F.O.B.: Elk City
SALESMAN: Bert
SHIP WHEN:
SHIP VIA: Midwestern Trans

BILL TO:
PPD. OR COLL.:

QUANTITY	DESCRIPTION	PRICE	AMOUNT
99	Bags Mon Case C/L	66.75	
	[illegible]		[illegible]
	[illegible]		189.77

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

1-405 + 225 1550

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

1 405 + 323 5653 586301

UNIFORM STRAIGHT BILL OF LADING — ORIGINAL — NOT NEGOTIABLE

Transcon Okla City 517
405 677 6691

MIDWESTERN TRANSPORTATION INC.

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

Shipper No. _____
Carrier No. _____
Date 5-6-80

TO:	FROM:
Consignee Marwick Mud	Shipper Montalla
Street	Street
Destination Bryant texas Zip Code	Origin Elk City Zip Code 73644
Route: Call For Delivery	Vehicle Number

No. Packages	Kind of Package, Description of Articles, Special Marks, & Exceptions	*WT (Sub to Cor)	Class or Rate	Ck. Col.
99	Bags Mon Case	~~4750~~ 5000#		
	Bill To MonTallo			
	PO Drawer 130			
	Sand Springs, Okla 74063			

REMIT C.O.D. TO:

ADDRESS

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

$ per

COD Amt $ _____

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

(Signature of Consignor)

C.O.D. FEE:
PREPAID ☒ Prepaid
COLLECT ☐ $
TOTAL CHARGES $

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

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of, said property over all or any portion of said route to destination and as to each party at any time interested in all or any said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment.
Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

☐M SHIPPER Bert Hutton CARRIER

1 PER _____ PER Bobby Pryor 99

DATE _____

Our product is Service

MIDWESTERN TRANSPORTATION, INC.

T/C

P. O. BOX 25802 OKLAHOMA CITY, OKLAHOMA 73125

FREIGHT BILL NUMBER 586301

DATE: MAY 7 - 1980

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

FREIGHT BILL NUMBER 586301

ORIGINAL FREIGHT BILL

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

A/C PAY	MW REV.	A/C REC.	FIRM	DATE DEL.
11956	7021	18977	SIGNATURE IN FULL	DRIVER SIGN.

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

426

MEMORANDUM

MIDWESTERN TRANSPORTATION INC.

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

Shipper No.
Carrier No.
Date 5-6-80

TO:
Consignee Marwick Mud
Street BRYAN TX
Destination ~~Bryant~~ Texas Zip Code
Route: Call For Delivery

FROM:
Shipper Montalla
Street
Origin Elk City Zip Code 73644
Vehicle Number

No. Packages	Kind of Package, Description of Articles, Special Marks, & Exceptions	*WT (Sub to Cor)	Class or Rate	Ck. Col.
99	Bags Man Case	~~4950~~		
	OIL WELL DRILLING CAMP	5000		
			371	
			18550	
	Bill To Montalla	FSC	427	
	PO Drawer 130			
	Sand Springs, Okla 74063		18977	
	1-Sack owb Damaged		[illegible]	

REMIT C.O.D. TO:
ADDRESS

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

$ per

COD Amt $

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

(Signature of Consignor)

C.O.D. FEE:
PREPAID ☒
COLLECT ☐
TOTAL CHARGES $

FREIGHT CHARGES
FREIGHT PREPAID, check box
except where ☐ to be
box at right ☐ to be
is checked ☐ CHECKED

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of, said property over all or any portion of said route to destination and as to each party at any time interested in all or any said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment.
Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

☐* SHIPPER Bert Hutton CARRIER

3 PER PER Ralley Pryor 99

MAY 9 1980

18977*

I. C. C. Regulations Require Payment of Freight Charges Within 7 Days.
PLEASE REMIT PROMPTLY.

DATE	NUMBER
5/14/80	12184

Cost 5526.18 83.6%

Sold To:	Shipped To:
Merrick Drug Company 305 Blanks Hdy. Midland, Texas 79701	Bryan, Texas

FREIGHT PREPAID ☒ COLLECT ☐

YOUR ORDER NO.	ORDER DATE	VIA	CAR NUMBER	DATE SHIP	SHIPPED FROM	OUR SO / PO NO.
	5/6/80	Midwestern Transportation		5/7/80	Elk City	12912

SALES JOURNAL RECAP

ACCOUNT DESCRIPTION	ACCT NO	DR	CR
ACCOUNTS REC	665	7505.92	
COMMISSIONS	224		
ROYALTIES	225		
FREIGHT	206		397.67
ROYALITIES PAYABLE	839		
COMMISSIONS PAYABLE	850		
IRON CORE	162		6608.25
TOTAL		7505.92	7505.92

PRODUCT	PROD NO. ←	UNITS ←	UNIT PRICE	AMOUNT ← ↑	ACCT NO ↑	COMMISSIONS RATE	COMMISSIONS AMOUNT ↑	ACCT NO. ↑	ROYALTIES RATE	ROYALTIES AMOUNT ↑
					224			225		
Iron Core 50#	162	99	66.75	6608.25	XM-150		-0-			
Pro Rata Freight to Elk City @ 2.10/Bag				207.90						
Freight - Elk City to Bryan, Texas				189.77						
Terms: Net 30 - 2½% Late Charge - 45 Days										
TOTALS		99		7505.92	850		-0-	839		

SALES ANALYSIS ← SALES JURNAL ↑

Paul McAneau

713 779 8464

Montello

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

INVOICE

DATE	NUMBER
5/9/80	12165

SOLD TO	SHIPPED TO
Maverick Mud Company 305 Blanks Bldg. Midland, TX 79701	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.
807	5/5/80	CuPu		5/5/80	Odessa	12943

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
Mon Pac - Regular 50#	100/Bags	@ 83.00	$8300.00
2 pallets @ 12.50/Each			25.00
Freight @ 2.06/Bag			206.00
Handling @ 75¢/Bag			75.00
			$8606.00

TERMS: Net 30 - 2½% Late Charge 45 Days

SHIPPING ORDER

MONTELLO, INC.

6106 EAST 32ND. PLACE
TULSA, OKLAHOMA 74135

No. 12943

~~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: Maverick Mud

DATE: 5-5-80
CUSTOMER ORDER NO.: 807
TERMS:
F.O.B.: ODESSA
SALESMAN:
SHIP WHEN:
SHIP VIA:

BILL TO: Maverick Mud Co., 305 Blanks Bldg Midland, Tx 79701

PPD. OR COLL.:

QUANTITY	DESCRIPTION	PRICE	AMOUNT
100	Mongos C/L	83 00	
2	Pallets	12 50 ea	
	Frt		
	Hadley 754 Bbls		

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

INVOICE

DATE	NUMBER
5/9/80	12165

Cost 7163.00 86.3%

Sold To:	Shipped To:
Maurice Mud Company 305 Blanks Bldg. Midland, Texas 79701	Same

~~2½% LATE CHARGE~~ FREIGHT PREPAID ☐ COLLECT ☐

YOUR ORDER NO.	ORDER DATE	VIA	CAR NUMBER	DATE SHIP	SHIPPED FROM	OUR SO/PO NO.
807	5/5/80	Cupu		5/5/80	Odessa	12163

SALES JOURNAL RECAP

ACCOUNT DESCRIPTION	ACCT NO.	DR	CR
ACCOUNTS REC	665	8606.00	
COMMISSIONS	224	300.00	
ROYALTIES	225		
FREIGHT	206		206.00
ROYALITIES PAYABLE	839		
COMMISSIONS PAYABLE	850		300.00
pallets handling	220		100.00
MP. Reg	160		8300.00
TOTAL		8906.00	8906.00

PRODUCT	PROD NO. ←	UNITS ←	UNIT PRICE	AMOUNT ← ↑	ACCT NO ↑	COMMISSIONS RATE	COMMISSIONS AMOUNT ← ↑	ACCT NO. ↑	ROYALTIES RATE	ROYALTIES AMOUNT ↑
					224			225		
Mon Pre. Regular 50#	160	100	83.00	8300.00	DA-140	3.00	300.00			
2 pallets @ 12.50/each				25.00						
Freight @ 2.06/Bag				206.00						
Handling @ 75¢/Bag				75.00						
Terms: Net 30 - 2½% Late Charge 15 Days										
TOTALS		100		8606.00	850		300.00	839		

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
4/25/80	12108

SOLD TO	SHIPPED TO
Maverick Mud Company, Inc. 305 Blanks Building Midland, Texas 79701	Same

TERMS: NET 30 – ~~1½%~~ 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.
787	4/16/80	CuPu		4/16/80	Odessa	12875

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
Mon Cose 50#	100/Bags	@ 64.75	$6475.00
2 pallets @ 12.50/each			25.00
Freight @ 2.06/Bag			206.00
			$6706.00

SHIPPING ORDER

No. 12875 ✓

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: Maverick Mud

DATE: 4-16-89

CUSTOMER ORDER NO.: 787

TERMS:

F.O.B.: ODESSA

SALESMAN:

SHIP WHEN:

SHIP VIA:

BILL TO:

PPD. OR COLL.:

QUANTITY	DESCRIPTION	PRICE	AMOUNT
100	Moncose C/L 64.75	[redacted]	
2	palettes	12.50/each	
	Fat 206 Bag		
	Richard McAnear		

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

INVOICE

DATE	NUMBER
4/25/80	12108

Cost 5466.00 84.4%

Sold To:	Shipped To:
Marwick Mud Company, Inc. 305 Blanks Building Midland, Texas 79701	Same

2% LATE CHARGE — FREIGHT PREPAID ☐ COLLECT ☐

YOUR ORDER NO.	ORDER DATE	VIA	CAR NUMBER	DATE SHIP	SHIPPED FROM	OUR SO/PO NO.
787	4/16/80	CuPa		4/16/80	Odessa	12875

SALES JOURNAL RECAP

ACCOUNT DESCRIPTION	ACCT NO.	DR	CR
ACCOUNTS REC	665	6706.00	
COMMISSIONS	224	200.00	
ROYALTIES	225		
FREIGHT	206		206.00
ROYALITIES PAYABLE	839		
COMMISSIONS PAYABLE	850		200.00
pallets	220		25.00
MW Case	162		6475.00
TOTAL	[illegible]	6906.00	6906.00

PRODUCT	PROD NO. ←	UNITS ←	UNIT PRICE	AMOUNT ← ↑	ACCT NO ↑	COMMISSIONS RATE	COMMISSIONS AMOUNT ↑	ACCT NO. ↑	ROYALTIES RATE	ROYALTIES AMOUNT ↑
					224			225		
MW Case 50#	162	100	64.75	6475.00	DA-140	2.00	200.00			
2 pallets @ 12.50/each				25.00						
Freight @ 2.06/Bag				206.00						
TOTALS		100		6706.00	850		200.00	839		

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
4/10/80	12028

SOLD TO	SHIPPED TO
Maverick Mud Company P.O. Box 7098 Odessa, TX 79760	Same

TERMS: NET 30 – ~~1½%~~ 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.
	3/31/80	CuPu		3/31/80	Houston	3252

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
Mon Cose 50#	69/Bags	@ 64.75	$4467.75

This Memorandum is an acknowledgment that a Bill of Lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record. Shipper's No._____

MAVERICK MUD COMPANY
(Name of Carrier) Carrier's No._____

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

at MANN WHSES. 3-31-80 19 From MONTELLO, INC.

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

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

Consigned to MAVERICK MUD CO., Bryan, Texas
(Mail or street address of consignee—For purposes of notification only.)

Destination_____ State_____ Zip_____ County_____ Delivery Address ★_____
(★ To be filled in only when shipper desires and governing tariffs provide for delivery thereof.)

Route_____

Delivering Carrier_____ Car or Vehicle Initials_____ No._____

No. Packages	Kind of Package, Description of Articles, Special Marks, and Exceptions	*WEIGHT (Subject to Correction)	Class or Rate	Check Column
69 Bags	MON-COSE Ex Whse. account (Britton Trucking/ Port Craging)			Gulf
	Balance -0-			

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

_____
(Signature of Consignor)

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

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

_____
Agent or Cashier

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

Charges Advanced:

$_____

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

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

per

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

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

_____ Shipper, Per [signature] Agent, Per_____

3

Permanent post-office address of shipper,_____

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WilsonJones
GRAYLINE FORM 44-502 4-PART

Montello
P.O. or S.O.

DATE	NUMBER
3/31/80	P.O. 3252 ✓

Customer orders INTL: ___ Montello: X

SOLD TO	SHIPPED TO
Maverick Mud Co. PO Box 7098 Odessa, TX 79760	Same

TERMS: NET 30 – 1½% LATE CHARGE – 45 DAYS FREIGHT: PREPAID ☐ COLLECT ☐

CUSTOMER ORDER NO.	ORDER DATE	VIA	DATE SHIPPED	SHIPPED FROM
	3/31/80	CuPu	3/31/80	Houston, Texas

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
Mon Cone 50 #	69 @	64 75	

SALES REP: Davis SALES AREA: 140 COMM RATE: 2 00

COST ~~4427 58~~ 3857 58

O/O ~~92.3~~ 86.7 ✓

DATE	NUMBER
4/10/80	12028

SOLD TO:
Maverick Trust Co
P.O. Box 7098
Odessa, Texas 79760

SHIPPED TO:
Same

2% Late Charge

FREIGHT PREPAID ☐ COLLECT ☐

YOUR ORDER NO.	ORDER DATE	VIA	CAR NUMBER	DATE SHIP	SHIPPED FROM	OUR SO / PO NO.
	3/31/80	Cu Pac		3/31/80	Houston, Tx	3252

PRODUCT	PROD NO. ←	UNITS ←	UNIT PRICE	AMOUNT ← ↑	ACCT NO ↑	COMMISSIONS RATE	COMMISSIONS AMOUNT ↑	ACCT NO. ↑	ROYALTIES RATE	ROYALTIES AMOUNT ↑
					224			225		
Main Coax 50Ω	162	69	64.75	4467.75	DA-140	2%	138.00			
TOTALS		69		4467.75	850		138.00	839		

SALES ANALYSIS ← SALES JURNAL ↑

SALES JOURNAL RECAP

ACCOUNT DESCRIPTION	ACCT NO.	DR	CR
ACCOUNTS REC	665	4467.75	
COMMISSIONS	224	138.00	
ROYALTIES	225		
FREIGHT	206		
ROYALTIES PAYABLE	839		
COMMISSIONS PAYABLE	850		138.00
	702		4467.75
TOTAL		4605.75	4605.75

Montello

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

INVOICE

DATE	NUMBER
4/29/80	12123

SOLD TO	SHIPPED TO
Maverick Mud Company P.O. Box 7098 Odessa, Texas 79760	Hobbs, N.M.

TERMS: NET 30 – 2% ~~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.
765	3/25/80	L. L. Smith Trkng.		4/23/80	Odessa, TX	12880

DESCRIPTION		UNITS	UNIT PRICE	AMOUNT
Mon Pac - Regular	50#	100/Bags	@ 74.40	$7440.00
Super Visbestos	50#	50/Bags	@ 11.85	592.50
Freight on Mon Pac @ 2.10/Bag				210.00
				$8242.50

SHIPPING ORDER

MONTELLO, INC.

6106 EAST 32ND. PLACE
TULSA, OKLAHOMA 74135

No. 12880

~~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: Maverick Mud

DATE: 4-23-80

CUSTOMER ORDER NO.: 765

TERMS:

F.O.B.: ODESSA

SALESMAN:

SHIP WHEN:

SHIP VIA:

BILL TO

PPD. OR COLL.

QUANTITY	DESCRIPTION	PRICE	AMOUNT
100	Monpac	16.40	
50	Super Visbestos	11.25	
	M. L. Nash		

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

Put Back on Sales

Montello
P.O. OR SO.

DATE	NUMBER
3/25/80	SO 12880

CUSTOMER ORDERS INTL: ___ MONTELLO: X

SOLD TO	SHIPPED TO
Maverick Mud Co. PO Box 7098 Odessa, Tex 79760	Hobbs, N. Mex

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

FREIGHT: PREPAID [X] COLLECT [ ]

CUSTOMER ORDER NO.	ORDER DATE	VIA	DATE SHIPPED	SHIPPED FROM
765	3/25/80	L L Smith Trucking		~~Oakland, Calif~~ Odessa TX

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
Mon Pac Reg 50#	100 Bags @ 74.40		
Frt 2.10 Bag			

SALES REP: K Davis SALES AREA: 140 COMM RATE: 2.00

COST 6479.00

% 87.1%

P/U out of Odessa
W/H

Take out of Inv

DATE	NUMBER
4/29/80	12123

Cost 691050 86. %

Sold To:	Shipped To:
Merrick Mfg Co. P.O. Box 7098 Odessa, Texas 79760	Hobbs, New Mexico

2% LATE CHARGE — FREIGHT PREPAID ☐ COLLECT ☐

YOUR ORDER NO.	ORDER DATE	VIA	CAR NUMBER	DATE SHIP	SHIPPED FROM	OUR SO/PO NO.
765	3/25/80	L. L. Smith Trucking		4/23/80	Odessa, Texas	12880

SALES JOURNAL RECAP

ACCOUNT DESCRIPTION	ACCT NO.	DR	CR
ACCOUNTS REC	665	8242.50	
COMMISSIONS	224	285.50	
ROYALTIES	225		
FREIGHT	206		210.00
ROYALITIES PAYABLE	839		
COMMISSIONS PAYABLE	850		285.50
MP	160		7440.00
SV	141		592.50
TOTAL		8527.50	8527.50

PRODUCT	PROD NO. ←	UNITS ←	UNIT PRICE	AMOUNT ← ↑	ACCT NO ↑	COMMISSIONS RATE	COMMISSIONS AMOUNT ↑	ACCT NO. ↑	ROYALTIES RATE	ROYALTIES AMOUNT ↑
					224			225		
Man Pac - Regular 50#	160	100	74.40	7440.00	DA-140	2.00	200.00			
Super Visbestos 50#	141	50	11.85	592.50	DA-140	1.70	85.00			
Freight on Man Pac @ 2.10/Bag				210.00						
TOTALS		150		8242.50	850		285.00	839		

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
4/29/80	12124

SOLD TO	SHIPPED TO
Maverick Mud P.O. Box 7088 Odessa, Texas 79760	Hobbs, N.M.

TERMS: NET 30 – 2% ~~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.
800	4/25/80	CuPu		4/25/80	Odessa	12881

DESCRIPTION		UNITS	UNIT PRICE	AMOUNT
Super Visbestos	50#	40/Bags	@ 11.85	$474.00

SHIPPING ORDER

No. 12881

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: Maverick Mud

DATE: 4-25-80

CUSTOMER ORDER NO.: 800

TERMS:

F.O.B.: ODESSA

SALESMAN:

SHIP WHEN:

SHIP VIA:

BILL TO:

PPD. OR COLL.:

QUANTITY	DESCRIPTION	PRICE	AMOUNT
40	Super Visbestos		
	Richard McAnsan		

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
4/25/80	12109

SOLD TO	SHIPPED TO
Maverick Mud, Inc. 305 Blanks Building Midland, TX 79701	Same

TERMS: NET 30 – 2% ~~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.
	4/18/80	CuPu		4/18/80	Odessa	12876

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
Super Visbestos 50#	40/Bags	@ 11.85	$474.00
1 pallet			12.50
			$486.50

SHIPPING ORDER

MONTELLO, INC.

6106 EAST 32ND. PLACE
TULSA, OKLAHOMA 74135

No. 12876 ✓

~~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
Maverick Mud
Odessa, Tx.

DATE 4-28-80
CUSTOMER ORDER NO.
TERMS
F.O.B. ODESSA
SALESMAN
SHIP WHEN
SHIP VIA

BILL TO

PPD. OR COLL.

QUANTITY	DESCRIPTION	PRICE	AMOUNT
40	Super Visbeads	11 85	
1	Pallet	12 50	12 50
	M.2 Now		

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

MAVERICK MUD SERVICE, INC.

P.O. BOX 3850 MIDLAND, TEXAS 79702
(915) 683-2786

VENDOR # 5705529

DATE	INVOICE #	VOUCHER #		AMOUNT
3/19/80	11938	0035040		7,681.00
	CHECK# 8003755		TOTAL	7,681.00

DATE	NUMBER
4/29/80	12124

Cost 346.00 73%

Sold To:	Shipped To:
Mannich Mfg P.O. Box 7098 Odessa, Texas 79760	Hobbs, New Mexico

2% LATE CHARGE — FREIGHT PREPAID ☐ COLLECT ☐

YOUR ORDER NO.	ORDER DATE	VIA	CAR NUMBER	DATE SHIP	SHIPPED FROM	OUR SO / PO NO.
850	4/25/80	Cen Pac		4/29/80	Odessa	12881

SALES JOURNAL RECAP

ACCOUNT DESCRIPTION	ACCT NO.	DR	CR
ACCOUNTS REC	665	474.00	
COMMISSIONS	224	68.00	
ROYALTIES	225		
FREIGHT	206		
ROYALTIES PAYABLE	839		
COMMISSIONS PAYABLE	850		68.00
SV	141		474.00
TOTAL		542.00	

PRODUCT	PROD NO. ←	UNITS ←	UNIT PRICE	AMOUNT ← ↑	ACCT NO ↑	COMMISSIONS RATE	COMMISSIONS AMOUNT ↑	ACCT NO. ↑	ROYALTIES RATE	ROYALTIES AMOUNT ↑
					224			225		
Super Wicket 50#	141	40	11.85	474.00	850	1.70	68.00			
TOTALS		40		474.00	850		68.00	839		

SALES ANALYSIS ← SALES JURNAL ↑

INVOICE

DATE	NUMBER
4/25/80	12109

Cost 346.00 73%

Sold To:	Shipped To:
Maverick Mfg. Inc. 305 Blanks Bldg. Midland, Texas 79701	Same

2% LATE CHARGE

FREIGHT PREPAID ☐ COLLECT ☐

YOUR ORDER NO.	ORDER DATE	VIA	CAR NUMBER	DATE SHIP	SHIPPED FROM	OUR SO/PO NO.
	4/18/80	CuPw		4/18/80	Odessa	12876

SALES JOURNAL RECAP

ACCOUNT DESCRIPTION	ACCT NO.	DR	CR
ACCOUNTS REC	665	486.50	
COMMISSIONS	224	68.00	
ROYALTIES	225		
FREIGHT	206		
ROYALITIES PAYABLE	839		
COMMISSIONS PAYABLE	850		68.00
Pallet	220		12.50
SV	141		474.00
TOTAL		554.50	554.50

PRODUCT	PROD NO. ←	UNITS ←	UNIT PRICE	AMOUNT ← ↑	ACCT NO ↑	COMMISSIONS RATE	COMMISSIONS AMOUNT ← ↑	ACCT NO. ↑	ROYALTIES RATE	ROYALTIES AMOUNT ↑
					224			225		
Super Uisbested 50#	141	40	11.85	474.00	DA-140	1.70	68.00			
1 pallet				12.50						
TOTALS		40		486.50	850		68.00	839		

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
4/22/80	12078

SOLD TO	SHIPPED TO
Maverick Mud Company 305 Blanks Building Midland, Texas 79701	Same

TERMS: NET 30 – 2% ~~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.
783	4/14/80	CuPu		4/14/80	Odessa	12872

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
Super Visbestos 50#	30/Bags	@ 11.85	$355.50

SHIPPING ORDER

MONTELLO, INC.

6106 EAST 32ND. PLACE
TULSA, OKLAHOMA 74135

No. 12872

~~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: Maverick Mud

DATE: 4-14-80
CUSTOMER ORDER NO.: 783
TERMS:
F.O.B.: ODESSA
SALESMAN:
SHIP WHEN:
SHIP VIA:

BILL TO

PPD. OR COLL.

QUANTITY	DESCRIPTION	PRICE	AMOUNT
30	~~Flo~~ Super Visbestos	11 85	
	Richard McAnear		

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
2/29/80	

SOLD TO	SHIPPED TO
Maverick Mud Company 305 Blanks Building Midland, Texas 79701	

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.

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT

DATE	EXPLANATION	CHARGES	BALANCE
1/24/80	Invoice #11730	14288.00	$14,288.00

3/26 Dwene
Payment to be made 3/28/80

Pd in full 4/3

MAVERICK MUD
SERVICE, INC.

P.O. BOX 3850 MIDLAND, TEXAS 79702
(915) 683-2786

VENDOR # 5785529

DATE	INVOICE #	VOUCHER #		AMOUNT
1/24/80	11730	0015057		14,268.00
	CHECK# 0003710		TOTAL	14,268.00



DATE	NUMBER
4/22/80	12078

Cost 259.50 13%

Sold To:	Shipped To:
Maverick Mud Company 305 Blanks Bldg Midland, Texas 79701	Same

2%

FREIGHT PREPAID ☐ COLLECT ☐

YOUR ORDER NO.	ORDER DATE	VIA	CAR NUMBER	DATE SHIP	SHIPPED FROM	OUR SO/PO NO.
183	4/14/80	Cal Pa		4/14/80	Odessa	12872

ACCOUNT DESCRIPTION	ACCT NO.	DR	CR
ACCOUNTS REC	665	355.50	
COMMISSIONS	224	51.00	
ROYALTIES	225		
FREIGHT	206		
ROYALITIES PAYABLE	839		
COMMISSIONS PAYABLE	850		51.00
SU	141		355.50
TOTAL		406.50	406.50

PRODUCT	PROD NO. ←	UNITS ←	UNIT PRICE	AMOUNT ← ↑	ACCT NO ↑	COMMISSIONS RATE	COMMISSIONS AMOUNT ← ↑	ACCT NO. ↑	ROYALTIES RATE	ROYALTIES AMOUNT ↑
					224			225		
Super Viberton 50#	141	30	11.85	355.50	DA-140	1.70	51.00			
TOTALS		30		355.50	850		51.00	839		

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
3/19/80	11938

SOLD TO	SHIPPED TO
Maverick Mud Service, Inc. 305 Blanks Bldg. Midland, TX 79701	Hobbs, N.M.

TERMS: NET 30 – ~~1½%~~ 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.
375	2/29/80	truck		3/12/80	Houston	PO-3307 PO-12887

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
Mon Pac - Regular 50#	100/Bags	@ 74.75	$7475.00
Freight @ 2.06/Bag			206.00
			$7681.00

SHIPPING ORDER

MONTELLO, INC.

6106 EAST 32ND. PLACE
TULSA, OKLAHOMA 74135

No. 12887

~~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: Maverick Mud
Hobbs, New Mexico

DATE: 3/12/80
CUSTOMER ORDER NO.:
TERMS:
F.O.B.: ADA
SALESMAN:
SHIP WHEN: 3/12/80
SHIP VIA: AC&S

BILL TO:
PPD. OR COLL.:

QUANTITY	DESCRIPTION	PRICE	AMOUNT
100	50# sk. Mon Pac		
	James E Johnson		

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

Montello
P.O. or SO.

DATE	NUMBER
3/18/80	P.O. 3307 ✓ SO 12887

CUSTOMER ORDERS INTL: ___ MONTELLO: X

SOLD TO	SHIPPED TO
Maverick Mud Service Inc 305 Blanker Building Midland, Texas 79701	Hobbs, N. M.

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

CUSTOMER ORDER NO.	ORDER DATE	VIA	DATE SHIPPED	SHIPPED FROM
375	2/29/80	Truck	3/12/80	Houston TX

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
Mon Pac Reg 50 #	100 @ 74.75		
7# 2.06 Bag			

SALES REP: K Davis SALES AREA: 140 COMM RATE: 2.00

COST 6538.00

% 87.5

INVOICE

ADA CHEMICAL AND SUPPLY, INC
POST OFFICE BOX 575
405/436-2521
ADA, OKLAHOMA 74820

Phone 405/562-4311
Burns Flat, Oklahoma 73624

SOLD TO
Montello Chemical Co.
6106 E. 32nd Pl.
Tulsa, OK 74135

SHIP TO
per attached tickets

INVOICE NO.	INVOICE DATE	CUST. ORDER NO.	FREIGHT
1081	3-17-80		☐ PREPAID ☐ COLLECT
AC & S NUMBER	**SHIP DATE**	**SHIP VIA**	**F.O.B.**
4983 A.C. & S	3-9-80	A.C. & S. #12	

QTY. SHIPPED	ITEM NO.	DESCRIPTION	UNIT PRICE	AMOUNT
872		total empty miles @.75		654.00
1944		total loaded miles @1.25		2430.00

3084.00 ÷ 1500 Bags = 2.06 Bag

INVOICE AMT.	3084.00
TOTAL SALES TAX	-0-
TOTAL AMOUNT DUE	3084.00

WE ARE NOT RESPONSIBLE FOR DAMAGES OR LOSS IN TRANSPORTATION. RECOURSE IS WITH YOUR CARRIER.

INVOICE

DATE	NUMBER
3/19/80	11938

Cost 6538.50 87.5%

Sold To:	Shipped To:
Thornick Mud Service, Inc. 305 Blanks Bldg. Midland, Texas 79701	Hobbs, New Mexico

2% Late Charge FREIGHT PREPAID ☐ COLLECT ☐

YOUR ORDER NO.	ORDER DATE	VIA	CAR NUMBER	DATE SHIP	SHIPPED FROM	OUR SO/PO NO.
375	2/29/80	truck		3/12/80	Houston	PO. 3307 SO. 12887

SALES JOURNAL RECAP

ACCOUNT DESCRIPTION	ACCT NO	DR	CR
ACCOUNTS REC	665	7681.00	
COMMISSIONS	224	200.00	
ROYALTIES	225		
FREIGHT	206		206.00
ROYALITIES PAYABLE	839		
COMMISSIONS PAYABLE	850		200.00
M.P. Reg	160		7475.00
TOTAL		7881.00	7881.00

PRODUCT	PROD NO. ←	UNITS ←	UNIT PRICE	AMOUNT ← ↑	ACCT NO ↑	COMMISSIONS RATE	COMMISSIONS AMOUNT ↑	ACCT NO. ↑	ROYALTIES RATE	ROYALTIES AMOUNT ↑
					224			225		
Mon Pac-Regular 50#	160	100	74.75	7475.00	DA+40	2.00	200.00			
Freight @ 2.06/Bag				206.00						
TOTALS		100		7681.00	850		200.00	839		

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
1/31/80	

SOLD TO	SHIPPED TO
Maverick Mud Co. 305 Blanks Bldg. Midland, TX 79701	

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.

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT

DATE	EXPLANATION	CHARGES	BALANCE
1/24/80	Inv. #11730	$14288.00	$14288.00

Montello

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

INVOICE

DATE	NUMBER
12/31/79	

SOLD TO	SHIPPED TO
Maverick Mud Co. 305 Blanks Bldg. Midland, TX 79701	

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.

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT

DATE	EXPLANATION	CHARGES	BALANCE
11/28/79	Inv. #11490	$ 792.00	PD 4/17
11/30/79	11515	7,613.00	
12/1/79	11534	5,028.50	12/28 $13,433.50

Montello

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

INVOICE

DATE	NUMBER
1/24/80	11730

SOLD TO	SHIPPED TO
Maverick Mud Co. P.O. Box 7098 Odessa, TX 79760	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.
	12/15/79	Truck		1/3/80	Houston	3220 3252

DESCRIPTION		UNITS	UNIT PRICE	AMOUNT
Mon Pac - Regular	50#	100	@ 74.75	$7475.00
Mon Cose	50#	100	@ 64.75	6475.00
Freight @ 1.69/bag				338.00
				$14288.00

NOTE: 1 Bag Mon Pac - Reg. to be delivered by Keith Davis 1/25/80 - No charge to make up for 1 bag shortage 1/3/80.

MAVERICK MUD
SERVICE, INC.

P.O. BOX 3850 MIDLAND, TEXAS 79702
(915) 683-2786

VENDOR # 5785529

DATE	INVOICE #	VOUCHER #		AMOUNT
12/01/79	11534	9125045		5,028.50
	CHECK#	8003596	TOTAL	5,028.50

DATE	NUMBER
1/24/80	11130

Cost
10065.00 86.5%

Sold To:	Shipped To:
Maverick Mud Co. P.O. Box 7698 Odessa, Texas 79760	Sank

FREIGHT PREPAID ☑ COLLECT ☐

YOUR ORDER NO.	ORDER DATE	VIA	CAR NUMBER	DATE SHIP	SHIPPED FROM	OUR JOB / PO NO.
	1/15/79	truck		1/25/80	Houston	3220 3252

PRODUCT	PROD NO. ←	UNITS ←	UNIT PRICE	AMOUNT ← ↑	ACCT NO ↑	COMMISSIONS RATE	COMMISSIONS AMOUNT ↑	ACCT NO. ↑	ROYALTIES RATE	ROYALTIES AMOUNT ↑
					224			225		
MDN Pac - Regular 50#	160	100	21.25	2125.00	DA-160	2.00	200.00			
MDN Cost 50#	162	100	64.75	6475.00	DA-160	2.00	200.00			
Freight @ 1.69 / Bag				338.00						
Note: 1 Bag MDN Pac-Reg to be delivered by Keith Davis 1/25/80 - No charge to make up for 1 Bag Shortage 1/3/80.										
TOTALS		200		14288.00	850		438.00	839		

SALES ANALYSIS ← SALES JURNAL ↑

SALES JOURNAL RECAP

ACCOUNT DESCRIPTION	ACCT NO	DR	CR
ACCOUNTS REC	665	14288.00	
COMMISSIONS	224	400.00	
ROYALTIES	225		
FREIGHT	206		338.00
ROYALTIES PAYABLE	839		
COMMISSIONS PAYABLE	850		400.00
MDN PAC	160		7475.00
MDN COST	162		6475.00
TOTAL		14688.00	14688.00

P.O. OR S

CUSTOMER ORDERS INTL: ___ MONTELLO: X

DATE	NUMBER
1/4/80	PO 3220 PO 3252 ✓

SOLD TO	SHIPPED TO
Maverick Mud Co PO Box 7098 Odessa, Tex 79760	Same

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

CUSTOMER ORDER NO.	ORDER DATE	VIA	DATE SHIPPED	SHIPPED FROM
	12/15/79	~~Hout~~ Truck	1/3/80	~~Houston~~

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
Mon Pac Reg 50#	100	@ 74.75	
Mon Core 50#	100	@ 64.75	
		Frt 1.69	

Note: 1 Bag Mon Pac Reg to be delivered by Rieta Davis 1/25/80 No Charge to make up for 1 Bag Shortage 1/3/80

SALES REP: K Davis SALES AREA: 140 COMM RATE: 2.00

COST 12065.00

% * 86.5

Straight Bill of Lading
Shipping Order
Short Form

BILL ROGERS TRUCKING COMPANY, INC.
2100 WEST 83RD. • PHONE 366-3601 • ODESSA, TEXAS 79762

23727

SHIPPERS NO. _____ RRC 18141 • I.C.C.MC 34209 • N.M. SCC 6337 DATE 1-4 1979

INVOICE TO: ~~Mtl~~ Montello, Inc
6106 E 32nd Place
Tulsa, Okla 74135

ORDERED BY Bo Digby
PURCHASE ORDER NO. _____

SHIPPER Montello, Inc.
ORIGIN Mann Whse. Houston, TX
CITY OR FIELD / LEASE / WELL NO.
CONSIGNED TO ~~Fa~~ Maverick Mud
DESTINATION Whse. Odessa
CITY OR FIELD / COUNTY / STATE

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.

QUANTITY		WEIGHT Sub. To Cor.	CLASS OR RATE	AMOUNT
400	BAGS - MON-PAC MUD			
150	BAGS-MON-COSE MUD			
1 -	STOP AT AMERICAN MUD, ABILENE & UNLOAD:			
50	BAGS-MON-COSE			
1 -	STOP AT FLUID ENGINEERING, MIDLAND & UNLOAD:			
100	BAGS-MON-PAC			
1 -	STOP AT AC DRILLINGS, ODESSA & UNLOAD:			
200	BAGS MON-PAC			
	Stop in transit	3	31.00	93.00
	~~[illegible]~~ MAVERICK MUD, ODESSA & UNLOAD: Scale cut.	28,480	2.67	760.42
100	BAGS MON-PAC			
100	BAGS MON COSE (513 mi. 520/510 fuel adj.			
	~~TRUCK TIME~~: ~~HRS.~~			78.52
	~~HELPER TIME~~: ~~HRS.~~			
	OFHA 6U 2t 19 740 310 300			931.94

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 the actual gross weights thereof to the best of my (or our) knowledge and belief. Tef 1010

CONSIGNEE _____
BY _____

_____ SHIPPER
BY _____

BILL ROGERS TRUCKING COMPANY, INC. 61
BY Keith Herndon TRUCK NO. 61T

BILL ROGERS TRUCKING COMPANY, INC.

INVOICE 73172

FULLY INSURED

2100 W. 83rd STREET ● PHONE 366-3601 ● ODESSA, TEXAS 79762

RRC 18141
SMC NO. 15390
I.C.C.MC 34209
N.M.SCC 6337

FREIGHT BILL OR INVOICE TO: Montello Inc.
6106 E 32nd Place
Tulsa, Okla 74135

DUE AND PAYABLE AT BILL ROGERS TRUCKING COMPANY, INC. 2100 WEST 83RD, ODESSA ECTOR COUNTY TEXAS 79762. SUBJECT TO CREDIT REGULATIONS OF REGULATORY COMMISSIONS.

DATE	TRUCK NO.	TERMS:	ORDER NO.
1-21-80	61-61T	10TH PROX.	

FROM	TO
Mann Warehouse Houston, Texas	Maverick Mud Odessa, Texas

DATE WORK PERFORMED	SERVICES RENDERED	Hours or Weight	RATE	AMOUNT
1-4-80				
Haul				
400 bags mon-pac mud				
150 bags mon cose mud				
1 stop at American Mud, Abilene and unload				
50 bags mon cose				
1 stop at Fluid Engineering Midland, Texas and unload				
100 bags mon pac				
1 stop at AC Drillings Odessa and unload				
200 bags mon pac				
Stop in transit		3	31.00	93.00
Maverick Mud, Odessa and unload	scale wt.	28480	2.67	760.42
100 bags mon pac				
100 bags mon cose				
(513 miles) 520/510	fuel adj.			78.52
				931.94
OFHA 6U item 19, 740, 310, 300	Thank You			
W/B 23727				

931.94 ÷ 550 = 1.69 Bag

NOTICE
PAYMENT WITHIN 7 DAYS OF "DATE BILLED" REQUIRED BY LAW UNDER INTERSTATE COMMERCE ACT. See Code of Federal Regulations 49 C.F.R. 1322.

Montello

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

INVOICE

DATE	NUMBER
11/30/79	

SOLD TO	SHIPPED TO
Maverick Mud Co. 601 N. Leach Hobbs, N.M. 88240	

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.

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT

DATE	EXPLANATION	CHARGES	BALANCE
11/19/79	Inv. #11474	$6,010.20 — Pd 12/26	
11/28/79	11490	792.00	
11/30/79	11515	7,613.00	$14,415.20

MAVERICK MUD
SERVICE, INC.

P.O. BOX 3850 MIDLAND, TEXAS 79702
(915) 683-2786

VENDOR # 5735529

DATE	INVOICE #	VOUCHER #		AMOUNT
11/19/79	11474 ✓	9115058		6,010.20
	CHECK# 7903506		TOTAL	6,010.20

MAVERICK MUD SERVICE, INC.

OUR NEW ADDRESS IS:
305 BLANKS BUILDING
MIDLAND, TEXAS 79701

MAVERICK MUD
SERVICE, INC.

P.O. BOX 3850 MIDLAND, TEXAS 79702
(915) 683-2786

VENDOR # 5785529

DATE	INVOICE #	VOUCHER #		AMOUNT
11/28/79	11490	9125013		792.00
11/30/79	11515	9125013		7,613.00
	CHECK#	8003550	TOTAL	8,405.00

Montello

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

INVOICE

DATE	NUMBER
12/1/79	11534

SOLD TO	SHIPPED TO
Maverick Mud Company 601 N. Leach Hobbs, New Mexico 88240	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.
639	11/27/79	CuPu		11/27/79	Odessa	11972

DESCRIPTION		UNITS	UNIT PRICE	AMOUNT
Mon Cose	50#	75 bags	64.75/bag	4856.25
(F.O.B. Houston)				
2 pallets @ 10.00/each				20.00
Freight @ 1.43/bag				107.25
Handling charge @ 60¢/bag				45.00
				$5028.50

SHIPPING ORDER

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

No. 11972

DATE: 11-27-79

CUSTOMER ORDER NO.: # 639

TERMS: ~~FOB~~ ODESSA

SALESMAN:

SHIP WHEN:

SHIP VIA:

SHIP TO: Maverick Mud

BILL TO:

PPD. OR COLL.:

QUANTITY	DESCRIPTION	PRICE	AMOUNT
75	Moncoa C/L 70# Houston	64.75	
2	Pallets	10.00/each	
	7 at 1.43 bag		
	Handling Chg 60¢		
	Donald R Matthews		

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.

Shipper's No.

A. C. DRILLING COMPANY

(Name of Carrier)

Carrier's No.

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

at Mann Warehouses November 15 1979 From MONTELLO, INC.

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

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

Consigned to A. C. DRILLING COMPANY

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

Destination State Zip County Delivery Address ★

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

Route

Delivering Carrier Car or Vehicle Initials No.

No. Packages	Kind of Package, Description of Articles, Special Marks, and Exceptions	*WEIGHT (Subject to Correction)	Class or Rate	Check Column
825	Bags MON-PAC REGULAR			
XX				
75	Bags MONCOSE			
	Both from W.E. 2641036			
	Recd Odessa Warehouse Louis M. Steen			
	11-16-79 10:30 AM			

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:

$

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

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

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

per

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

MONTELLO, Inc. Shipper, Per Mann Warehouses

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

6106 E. 32nd Road Tulsa, Oklahoma 74135

Permanent post-office address of shipper,

2

© 1975 • PRINTED IN U.S.A. BY
WilsonJones
GRAYLINE FORM 44-502 4-PART

Cost
$494.53 SA.V%

DATE	NUMBER
3/1/79	11534

Sold To:
Yarmuck Drug Company
601 N. Broad Ave.
Athens, Texas
88040

Shipped To:
Same

FREIGHT PREPAID ☐ COLLECT ☐

YOUR ENDORSE.	ORDER DATE	VIA	CAR NUMBER	DATE SHIP	SHIPPED FROM	OUR NO./ PO NO.
639	2/27/79	Our Pu		3/1/79	Athens	11-912

ACCOUNT DESCRIPTION	ACCT NO.	DR	CR
ACCOUNTS REC	665	5228.50	
COMMISSIONS	227	150.00	
ROYALTIES	225		
FREIGHT	206		45.00
ROYALTIES PAYABLE	839		150.00
COMMISSIONS PAYABLE	850		150.00
MANUFACTURERS	100		4.50
INVENTORY	101		4828.25
TOTAL		5378.50	5378.50

PRODUCT	PROD NO. ←	UNITS ←	UNIT PRICE	AMOUNT ← ↑	ACCT NO ↑	COMMISSIONS RATE	COMMISSIONS AMOUNT ↑	ACCT NO. ↑	ROYALTIES RATE	ROYALTIES AMOUNT ↑
					224			225		
Texas Rose 50#	1621	15 bags	64.25	4856.25	DA-No	2.00	150.00			
(Yo. B. Houston)										
2 pallets @ 10.00/pallet				20.00						
Freight @ 1.43/bag				10 7.25						
Handling charge .80 60 1/bag				15.00						
TOTALS		15		5028.50	850		150.00	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
11/30/79	11515

SOLD TO	SHIPPED TO
Maverick Mud Co. 601 N. Leach Hobbs, New Mexico 88240	Odessa, Texas

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.
619	11/26/79	CuPu		11/26/79	Odessa	11968

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
Mon Pac - Regular 50#	100/bags	@ 74.75	$7,475.00
(F.O.B. Houston)			
2 pallets @ 5.00			10.00
Pro Rata Freight @ 1.28/bag			128.00
			$7,613.00

SHIPPING ORDER

MONTELLO, INC.

6106 EAST 32ND. PLACE
TULSA, OKLAHOMA 74135

No. 11968

~~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: Maverick Mud

Odessa Texas

DATE: 11-26-79

CUSTOMER ORDER NO.: 619

TERMS:

F.O.B.: ODESSA

SALESMAN:

SHIP WHEN:

SHIP VIA:

BILL TO:

PPD. OR COLL.:

QUANTITY	DESCRIPTION	PRICE	AMOUNT
100	Monopac	74.75	
2	Pallets	10.00	
	Pro Rata Frt 1.28 Bag		
	J S Bath		

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
11/28/79	11490

SOLD TO	SHIPPED TO
Maverick Mud Company 601 N. Leach St. Hobbs, New Mixico 88240	SAME

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

FREIGHT: PREPAID ☐ COLLECT ☐

YOUR ORDER NO.	ORDER DATE	VIA	CAR/ TRAILER NO.	DATE SHIPPED	SHIPPED FROM	OUR SO/ PO NO.
	11/14/79	CuPu		11/14/79	Odessa	11960

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
Super Visbestos 50#	80/bags	@ 9.90	792.00

SHIPPING ORDER

MONTELLO, INC.

6106 EAST 32ND. PLACE
TULSA, OKLAHOMA 74135

No. 11960

~~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: Maverick Mud

DATE: 11-14-79
CUSTOMER ORDER NO.:
TERMS:
F.O.B.: ODESSA
SALESMAN:
SHIP WHEN:
SHIP VIA:

BILL TO

PPD. OR COLL.

QUANTITY	DESCRIPTION	PRICE	AMOUNT
80	Super Visretos	99	
	David R. Matthews		

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

Cost
6532.00 87.4%

INVOICE

DATE	NUMBER
11/30/79	11515

Sold To:	Shipped To:
Maverick Mud Co. 601 N. Reach Hobbs, New Mexico 88240	Odessa, Texas

FREIGHT PREPAID ☐ COLLECT ☐

YOUR ORDER NO.	ORDER DATE	VIA	CAR NUMBER	DATE SHIP	SHIPPED FROM	OUR SO/PO NO.
619	11/26/79	OuPa		11/26/79	Odessa	11968

SALES JOURNAL RECAP

ACCOUNT DESCRIPTION	ACCT NO.	DR	CR
ACCOUNTS REC	665	1613.00	
COMMISSIONS	224	200.00	
ROYALTIES	225		
FREIGHT	206		128.00
ROYALITIES PAYABLE	839		
COMMISSIONS PAYABLE	850		200.00
pallets	220		10.00
M.P. Reg	160		7475.00
TOTAL		1813.00	1813.00

PRODUCT	PROD NO.	UNITS	UNIT PRICE	AMOUNT	ACCT NO	COMMISSIONS RATE	COMMISSIONS AMOUNT	ACCT NO.	ROYALTIES RATE	ROYALTIES AMOUNT
					224			225		
Man Phe. Regular 50#	160	100 bags	7475	7475.00	DA-140	2.00	200.00			
(To B Houston)										
2 pallets @ 5.00				10.00						
Pro Rata freight @ 1.28/bag				128.00						
TOTALS				1613.00	850		200.00	839		

Cost
600 80
25 + %

DATE	NUMBER
11/28/79	11490

ACCOUNT DESCRIPTION	ACCT NO.	DR	CR
ACCOUNTS REC	665	792.00	
COMMISSIONS	224	119.20	
ROYALTIES	225		
FREIGHT	206		
ROYALITIES PAYABLE	839		
COMMISSIONS PAYABLE	850		119.20
SV	141		792.00
TOTAL		911.20	911.20

SOLD TO:	SHIPPED TO:
Maverick Fund Company 601 N. Leach St. Hobbs, New Mexico 88240	Same

FREIGHT PREPAID ☐ COLLECT ☐

YOUR ORDER NO.	ORDER DATE	VIA	CAR NUMBER	DATE SHIP	SHIPPED FROM	OUR SO/PO NO.
	11/14/79	Cu Pu		11/14/79	Odessa	11960

PRODUCT	PROD NO. ←	UNITS ←	UNIT PRICE	AMOUNT ← ↑	ACCT NO ↑	COMMISSIONS RATE	COMMISSIONS AMOUNT ↑	ACCT NO. ↑	ROYALTIES RATE	ROYALTIES AMOUNT ↑
					224			225		
Super Nicholas 50#	141	80 bags	9.90	792.00	DA-140	1.49	119.20			
TOTALS		80		792.00	850		119.20	839		

SALES ANALYSIS ← SALES JOURNAL ↑

Montello

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

INVOICE

DATE	NUMBER
11/19/79	11474

SOLD TO	SHIPPED TO
Maverick Mud Company 601 N. Leach Hobbs, New Mexico 88240	Odessa, Texas

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.
619	11/9/79	truck		11/9/79	Odessa	11957

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
Mon Cose	90/Bags	64.75	$5,827.50
F.O.B. Houston			
Handling charge @ 60¢/Bag			54.00
Pro rata freight Houston to Odessa @ 1.43/Bag			128.70
			$6,010.20

SHIPPING ORDER

MONTELLO, INC.

6106 EAST 32ND. PLACE
TULSA, OKLAHOMA 74135

No. 11957

~~P. O. DRAWER 130 • SAND SPRINGS, OKLA. 74063~~
~~24 HR. PHONE (918) 245-6601~~
~~TWX 910-840-3007~~
24 HR. PHONE (918) 665-1170-TWX 910-845-2396

SHIP TO
Maverick Mud
Odessa, Tex.

DATE: 11-9-79
CUSTOMER ORDER NO.: 619
TERMS:
F.O.B.: ODESSA
SALESMAN:
SHIP WHEN:
SHIP VIA: Truck

BILL TO

PPD. OR COLL.

QUANTITY	DESCRIPTION	PRICE	AMOUNT
90 ~~EGO~~	Moncose C/L FOB Houston	64 75	
	60¢ Bag Handling Chg		
	Pro Rata Frt Houston to Odessa 1 43 Bag		
	Bart Matthews		

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

Cost 4919.40
84 4%

INVOICE

DATE	NUMBER
11/19/79	1474

Sold To:	Shipped To:
Frederick Mud Company 601 N. Leach Hobbs, New Mexico 88240	Odessa, Texas

FREIGHT PREPAID ☐ COLLECT ☐

YOUR ORDER NO.	ORDER DATE	VIA	CAR NUMBER	DATE SHIP	SHIPPED FROM	OUR SO/PO NO.
619	11/9/79	truck		11/9/79	Odessa	11957

SALES JOURNAL RECAP

ACCOUNT DESCRIPTION	ACCT NO.	DR	CR
ACCOUNTS REC	665	6010.20	
COMMISSIONS	224	180.00	
ROYALTIES	225		
FREIGHT	206		128.70
ROYALITIES PAYABLE	839		
COMMISSIONS PAYABLE	850		180.00
Handling	220		54.00
Mon Case	162		5827.50
TOTAL		6190.20	6190.20

PRODUCT	PROD NO. ←	UNITS ←	UNIT PRICE	AMOUNT ← ↑	ACCT NO ↑	COMMISSIONS RATE	COMMISSIONS AMOUNT ↑	ACCT NO. ↑	ROYALTIES RATE	ROYALTIES AMOUNT ↑
					224			225		
Mon Case	162	90 bags	64.75	5827.50	20.40	2.00	180.00			
F.O.B. Houston										
Handling charge @ 60¢/Bag				54.00						
Pro Rate freight										
Houston to Odessa @ 1.43/Bag				128.70						
TOTALS		90		6190.20	850		180.00	839		

SALES ANALYSIS ← SALES JOURNAL ↑