General Supply Co.

Montello

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

INVOICE

DATE	NUMBER
5/31/81	13848

SOLD TO	SHIPPED TO
General Supply Co. Box 798 Pampa, TX 79065	Elk City, OK

~~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.
	5/6/81	Cargo, Inc.		5/6/81	Denver, CO	14523

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
Mon Pac - Regular 50#	50/Bags	@ 95.00	$4750.00
Pro Rata freight 2,500# @ 2.14/cwt			53.50
Stop Charge			28.57
+ 18.5% surcharge			15.18
			$4847.25

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

This Is Your Statement
Make All Checks Payable
To.

(3)

ORIGINAL FREIGHT BILL

CARGO

PRO.
NO.

Manifest #

P.O. BOX 206 SIOUX CITY, IOWA 51102

CONSIGNEE AND DESTINATION		DATE
GENERAL SUPPLY COMPANY C/O MUD TRANS ELK CITY, OK 405-225-0321 ATTN: BURT HUTSON		MAY 6 1981
		SHIPPERS NUMBER
UNIT NUMBER	NAME AND ADDRESS OF SHIPPER MONTELLO 1960 W. 12th PLACE DENVER, CO 80204	TRIP NUMBER

NO. PIECES	DESCRIPTION OF ARTICLES AND SPECIAL MARKS	WEIGHT	RATE	CHARGES
50	MON PAC BAGS 50# EACH BLUE LETTERING MONTELLO INC 6106 E. 32nd PLACE TULSA OK 74135	2500 lbs.		

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

This Is Your Statement
Make All Checks Payable
To.

(3)

CARGO

DELIVERY COPY

PRO. NO. 7831

Manifest # 72082

P.O. BOX 206 SIOUX CITY, IOWA 51102

CONSIGNEE AND DESTINATION		DATE
GENERAL SUPPLY COMPANY c/o MUD TRANS ELK CITY, OK 405-225-0321 ATTN: BURT HUTSON		MAY 6 19 81
		SHIPPERS NUMBER
UNIT NUMBER	NAME AND ADDRESS OF SHIPPER	TRIP NUMBER
	MONTELLO 1960 W 19th PLACE DENVER, CO 80204	

NO. PIECES	DESCRIPTION OF ARTICLES AND SPECIAL MARKS	WEIGHT	RATE	CHARGES
50	MON PAC BAGS 50# EACH BLUE LETTERING MONTELLO INC 6106 E 35th PLACE TULSA OK 74135	2500 lbs	[redacted]	

Burt H

REC. 50

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

MONTELLO
P.O. OR S.O.

DATE	NUMBER
	14523

CUSTOMER ORDERS   INTL: ____   MONTELLO: X

SOLD TO	SHIPPED TO
General Supply Company Box 798 Pampa, Texas 79065	Elk City, Ok

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

FREIGHT: PREPAID ☒ COLLECT ☐

CUSTOMER ORDER NO.	ORDER DATE	VIA	DATE SHIPPED	SHIPPED FROM
	5/6/81	Cargo, Inc	5/6/81	

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
Mon Pac regular 50#	50	95.00	4750.00
Pro Rata freight 2500 lbs @ 2.14 cwt			53.50
Stop charge			28.57
+ 18½% surcharge?			15.18

SALES REP: Alexander   SALES AREA: 0130   COMM RATE: 4.00

COST 3994.00

% 84.1%

Cost 3994.00 84.1%

INVOICE

DATE	NUMBER
5/31/81	13848

Sold To:	Shipped To:
Animal Supply Co. Box 798 Pampa, Tx 79065	Elk City, OK #070100

FREIGHT PREPAID ☒ COLLECT ☐

YOUR ORDER NO.	ORDER DATE	VIA	CAR NUMBER	DATE SHIP	SHIPPED FROM	OUR SO/PO NO.
	5/6/81	Cargo, Inc.		5/6/81	Denver	14533

PRODUCT	PROD NO. ←	UNITS ←	UNIT PRICE	AMOUNT ← ↑	ACCT NO ↑	COMMISSIONS RATE	COMMISSIONS AMOUNT ↑	ACCT NO. ↑	ROYALTIES RATE	ROYALTIES AMOUNT ↑
					2240-01			2250-01		
Mor. Pac.-Reg. 50#	4600-01	50	95.00	4750.00	01-130	4.00	200.00			
Pro Rata frt 2500# @ 2.14 cwt				53.50						
Stop Charge				28.57						
+ 18.5% surcharge				15.18						
Terms: Net 30 - 2 % Late Charge - 45 Days										
TOTALS				4,847.25	0850-01		200.00	0839-01		

SALES ANALYSIS ← SALES JOURNAL ↑

SALES JOURNAL RECAP

ACCOUNT DESCRIPTION	ACCT NO	DR	CR
ACCOUNTS REC	0665-01	4847.25	
COMMISSIONS	2240-01	200.00	
ROYALTIES	2250-01		
FREIGHT	2060-01		97.25
ROYALITIES PAYABLE	0839-01		
COMMISSIONS PAYABLE	0850-01		200.00
	4600-01		4750.00
TOTAL		5,047.25	5,047.25

OUT SHIPMENT

SHIPPING ORDER

No. 14523 ✓

MONTELLO, INC.

6106 EAST 32ND. PLACE
TULSA, OKLAHOMA 74135

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

~~24 HR. PHONE: (918) 245-6663~~

~~TWX: 910-840-3007~~

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

SHIP TO:

United Mud Co	100
Riggs Mud	80
General Supply	50
Eagle Mud	100
Cooper Mud	220
Southwestern Drilly	200
Montello - Elk City	50
	800

DATE: May 6, 1981

CUSTOMER ORDER NO:

TERMS:

F.O.B: Denver

SALESMAN:

SHIP WHEN:

SHIP VIA:

BILL TO:

PPD. OR COLL.:

QUANTITY	DESCRIPTION	PRICE	AMOUNT
800	BAGS MON-PAC BLUE LETTERING		
	ALL BAGS IN GOOD CONDITION		
	NO RIPS, HOLES, TEARS.		
	CARGO Inc DRIVER: Thomas Riddle		
	SUBURBAN BONDED WAREHOUSE: Nick Walsh		

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

GENERAL SUPPLY MUD CO.
PAMPA, TEXAS 79065

Invoice	Date	Amount	Description	CK NO 2716
12810	09/30/80	5,132.50	MATERIAL PURCHASE	

INVOICE TOTALS	5,132.50
DISCOUNTS TAKEN	0.00
NET AMOUNT	5,132.50

GENERAL SUPPLY MUD CO.
PAMPA, TEXAS 79065

Invoice	Date	Amount	Description	CK NO 4211
13402	02/10/81	9,250.00	MATERIAL PURCHASED	
13402	02/10/81	166.21	FREIGHT & TRUCKING	

INVOICE TOTALS	9,416.21
DISCOUNTS TAKEN	0.00
NET AMOUNT	9,416.21

GENERAL SUPPLY MUD CO.
PAMPA, TEXAS 79065

Invoice	Date	Amount	Description	CK NO 4389
13489	03/05/81	7,125.00	MATERIAL PURCHASED	
13489	03/05/81	89.08	FREIGHT & TRUCKING	

INVOICE TOTALS	7,214.08
DISCOUNTS TAKEN	0.00
NET AMOUNT	7,214.08

montello

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

INVOICE

DATE	NUMBER
3/5/81	13489

SOLD TO	SHIPPED TO
General Supply Mud Company P. O. Box 798 Pampa, Texas 79065	Perryton, 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.
	3/3/81	Cargo, Inc.		3/5/81	Denver	S.O.13666

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
Mon-Pac - Regular 50# bag	75 bags	95.00	$7125.00
Pro Rata Freight - 3750# @ 1.66 cwt.			62.25
Plus 19% fuel surcharge			11.83
Stop Charge @ 20¢/bag			15.00
			$7214.08

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

Cost 5637.00 79.1%

INVOICE

DATE	NUMBER
3/5/81	1349

Sold To:	Shipped To:
Gironde Supply Mud Co. P.O. Box 798 Borger, Texas 79065	Perryton, Texas

FREIGHT PREPAID ☒ Collect ☐

YOUR ORDER NO.	ORDER DATE	VIA	CAR NUMBER	DATE SHIP	SHIPPED FROM	OUR SO/PO NO.
	3/3/81	Cargo Inc		3/5/81	Denver	SO. 13666

PRODUCT	PROD NO. ←	UNITS ←	UNIT PRICE	AMOUNT ← ↑	ACCT NO ↑	COMMISSIONS RATE	COMMISSIONS AMOUNT ↑	ACCT NO. ↑	ROYALTIES RATE	ROYALTIES AMOUNT ↑
					2240-01			2250-01		
Thru Vis. Regular 50#	1600-01	75 Bags	95.00	7125.00	AC-130	4.00	300.00			
Pro Rata freight 3750# @ 1.66/cwt				62.25						
plus 19% fuel surcharge				11.83						
Stop charge @ .20¢/Bag				15.00						
Terms: Net 30 - 2 % Late Charge - 45 Days										
TOTALS		75		7214.08	0850-01		300.00	0839-01		

SALES ANALYSIS ← SALES JOURNAL ↑

Sales Journal Recap

ACCOUNT DESCRIPTION	ACCT NO.	DR	CR
ACCOUNTS REC	0665-01	7214.08	
COMMISSIONS	2240-01	300.00	
ROYALTIES	2250-01		
FREIGHT	2060-01		89.08
ROYALITIES PAYABLE	0839-01		
COMMISSIONS PAYABLE	0850-01		300.00
	1600-01		7125.00
TOTAL	[illegible]	7514.08	7514.08

MONTELLO
P.O. OR SO.

DATE	NUMBER
	SO 13666

CUSTOMER ORDERS INTL: ___ MONTELLO: X

SOLD TO	SHIPPED TO
General Supply Mud Co Box 798 Pampa TX 79065	Perryton, TX

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

FREIGHT: PREPAID [X] COLLECT [ ]

CUSTOMER ORDER NO.	ORDER DATE	VIA	DATE SHIPPED	SHIPPED FROM
	3/3/81	Cargo Inc	3/5/81	Denver

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
Mon Pac Reg 50#	75	@ 95.00	
Pro Rata Frt 3750 Chr @ 1.66 cwt + 19%			
Stop Chg 20¢			

SALES REP: [illegible] SALES AREA: 130 COMM RATE: 4.00

COST 5637.00

% 79.1

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

FREIGHT BILL & TRIP MANIFEST
17274

03/05/81 DATE ISSUED 03/12/81 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

MONINC01

BILL TO
MONTELLO INCORPORATED
5108 E 32ND PLACE
TULSA OK 74135

CONSIGNEE'S NAME AND ADDRESS
DRILLING MUD INC
OKLAHOMA CITY OK

DRIVER'S NAME	TRACTOR NO.	TRAILER NO.	MILES		ITEM NO.
&J TRUCKING	2443	2443	658		20682621

DESCRIPTION OF ARTICLES	PROD. NO.	WEIGHT	RATE	COLLECT	PREPAID
800 MISCELLANEOUS CHEMICAL PRODUCTS	289	~~[illegible]~~ 40000	1.66		$ 664.00
4 STOP CHARGE FOR LOADING AND UNLOADING			42.00		168.00
19.00			19.00		156.56
ENCLOSED: SHORT FORM SHIPPING ORDER					.00
ERRYTON TX					
AVERNE OK					
LK CITY OK					
			TOTAL OF ALL CHARGES		$ 988.56

/L
ICC REGULATIONS REQUIRE PAYMENT WITHIN 7 DAYS
ATE 03/05/81
OPEN INVOICE PAY AMOUNT SHOWN HERE

This Is Your Statement
Make All Checks Payable
To.

ORIGINAL FREIGHT BILL

CARGO

PRO. NO. 2068

Manifest #

P.O. BOX 206 SIOUX CITY, IOWA 51102

CONSIGNEE AND DESTINATION	DATE
GENERAL SUPPLY - PERRYTON, TX	3/5/81 19
	SHIPPERS NUMBER

UNIT NUMBER	NAME AND ADDRESS OF SHIPPER	TRIP NUMBER
	MONTELLO - DENVER, CO	

NO. PIECES	DESCRIPTION OF ARTICLES AND SPECIAL MARKS	WEIGHT	RATE	CHARGES
75	BAGS CHEMICAL			

Jerry Anderson (driver)
Paul [illegible]

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

... Not Negotiable

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

Shipper's No. ______

(Name of Carrier) Cargo Inc. ______ SCAC ______ Carrier's No. ______

At DENVER, COLORADO ______ From

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

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

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

Consigned to GEN Supply - PERRYTON TX

Destination PERRY ~~TON~~ State TX 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
75	MON - PAC BAG 50 lbs EACH	3,750 lbs.		
	Tann Anderson driver			

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 Paul Keller

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 WDLE 3rd PLA Shipper, Per TULSA OK ______ Agent, Per [signature]

Permanent post-office address of shipper.

FORM NO. 1 BLP-A

INVOICE

DATE	NUMBER
2/10/81	13402

Montello

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

SOLD TO	SHIPPED TO
General Supply Mud Co. Box 798 Pampa, TX 79065	Perryton, 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.
	1/21/81	L. L. Smith		1/30/81	Denver	SO-13661 PO-3582

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
Mon Pac - Regular 50#	100/Bags	@ 92.50	$9250.00
Pro Rata freight - 5000# @ 2.51/cwt			125.50
plus 16.5% fuel surcharge			20.71
Stop Charge @ 20¢/Bag			20.00
			$9416.21

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

T.U. & R S O

CUSTOMER ORDERS INTL: ___ MONTELLO: X

DATE	NUMBER
2/10/81	SO #3661 PO 3582

SOLD TO	SHIPPED TO
General Supply Mud Co. Box 798 Pampa TX 79065	~~Same~~ Perryton TX

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

FREIGHT: PREPAID [X] COLLECT [ ]

CUSTOMER ORDER NO.	ORDER DATE	VIA	DATE SHIPPED	SHIPPED FROM
	1/2/81	LL Smith	1/30/81	Denver

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
Mon Pac Reg 50 #	100	@ 92.50	
Pro Rata Frt 5000 Chr @ 2.51 cwt + 16½ %			
Stop Chg 20¢ bag			

SALES REP: Alexander SALES AREA: 130 COMM RATE: 4.00

COST 7967.50

% 86.1

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 14018

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

SHIPPER Montell S.L.W. , DATE 1/31 19 81

ORIGIN Denver Col , 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: Ocan Supply and Co

DESTINATION: Perryton TX , COUNTY

ROUTING: , TOTAL MILEAGE:

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. 1151

SHIPPER NO.

COMMODITY DESCRIPTION	RATE FACTOR (BBL., GAL., WEIGHT, MILES OR HRS.)	RATE PER FACTOR	CHARGE	
100 stabbers Mini Jar 5,000	6			
TOTAL CHARGE →				

Cancelled

Billed on W13956

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 CARRIER

PER PER L.L. Smith

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

CONSIGNEE Mike Davidson

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

NOT NEGOTIABLE

SHIPPING ORDER

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 13956

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

SHIPPER Montello - , DATE 1-30 19 81,

ORIGIN Denver Colo , 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: Same ,

DESTINATION: Various - , COUNTY ,

ROUTING: , TOTAL MILEAGE: 831 .

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. 451 SHIPPER NO.

COMMODITY DESCRIPTION	RATE FACTOR (BBL, GAL, WEIGHT, MILES OR HRS.)	RATE PER FACTOR	CHARGE	
900 Bags MonDac 50lbs each.	45,000	2.51	1129	50
Xtra Stops @				
1. Gm Sup Mud Co - Perryton, Texas		36.50	36	50
2. Riggs Mud + Chem. - Laverne, OK.		36.50	36	50
3. Eagle Mud Ser - OK. City, OK		36.50	36	50
4. Falcon Mud - OK. City, OK	36.50	[illegible]	36	50
5. Cooper Mud - Cushing, OK	36.50	[illegible]	36	50
6. Last stop - Montello, Sand Springs				
	S/C	16.5%	216	48
#26578	TOTAL CHARGE →		1528	48

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 CARRIER

PER PER Ray Starkey

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

CONSIGNEE

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

NOT NEGOTIABLE

SHIPPING ORDER

NO PHONE AVAILABLE

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

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

Shipper's No. ______

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

At RIVERTON WYO JAN 30 19 81 From Montello/SBW 1960 W. 13th Place 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.

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

Consigned to GEN Supply MUD CO.

Destination PERRYTON State TEXAS County ______ Delivery Address* ______

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

Route ______

Delivering Carrier L. L. SMITH 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
100	Bags of Mon Pac 50 pounds each.	5,000 lb.		

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 E 32nd Pl. Tulsa OK Shipper, Per ______ 1 ______ Agent, Per R. Walsh

Permanent post-office address of shipper.

FORM NO. 1 BLP-A

Cost 7967.00 @ 6.1%

DATE	NUMBER
2/10/81	13102

ACCOUNT DESCRIPTION	ACC'T NO.	DR	CR
ACCOUNTS REC	0665.01	9416.21	
COMMISSIONS	2240.11	400.00	
ROYALTIES	2250.01		
FREIGHT	2060.01		166.21
ROYALTIES PAYABLE	0139.01		
COMMISSIONS PAYABLE	0150.01		400.00
	1600.01		9250.00
TOTAL		9816.21	9816.21

Sold To:	Shipped To:
General Supply Mud Co. Box 778 Pampa, Tx 79065	Perryton, Texas

FREIGHT PREPAID ☑ COLLECT ☐

YOUR ORDER NO.	ORDER DATE	VIA	CAR NUMBER	DATE SHIP	SHIPPED FROM	OUR SO/PO NO.
	1/21/81	L. L. Smith		1/30/81	Jenca	SO. 13661 PO. 3582

PRODUCT	PROD NO. ←	UNITS ←	UNIT PRICE	AMOUNT ← ↑	ACC'T NO ↑	COMMISSIONS RATE	COMMISSIONS AMOUNT ↑	ACC'T NO. ↑	ROYALTIES RATE	ROYALTIES AMOUNT ↑
					2240.01			2250.01		
Mon Pac-Reg 50#	6001	100	92.50	9250.00	AC-130	4.00	400.00			
Pro Rata freight 5000# @ 2.51/cwt				125.50						
(plus) 16.5% fuel surcharge				20.71						
Stop charge @ 20¢/Bag				20.00						
Terms: Net 30 - 2 % Late Charge - 45 Days										
TOTALS		100		9416.21	0850.01		400.00	0839.01		

SALES ANALYSIS ← SALES JOURNAL ↑

Montello

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

INVOICE

DATE	NUMBER
11/10/80	12933

SOLD TO	SHIPPED TO
General Supply Mud Co. Box 798 Pampa, TX 79065	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.
798	10/1/80	L.L. Smith		10/6/80	Denver, CO	PO-3403 SO-13564

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
Mon Pac - Regular 50# (out of Denver)	110/Bags	@ 92.50	$10175.00
Mon Pac - Regular 50# (out of Elk City)	40/Bags	@ 92.50	3700.00
Pro rata freight 7500# @ 2.18/cwt			163.50
plus 13% fuel surcharge			21.26
Stop charge @ 8¢/Bag			12.00
(NOTE: Pro rata freight for 40 bags picked up out of Elk City included in above freight charge).			$14071.76

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

SHIPPING ORDER

No. 13564

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
General Supply
Pampa, Texas

DATE 10-1-80
CUSTOMER ORDER NO. 798
TERMS
F.O.B. ELK CITY
SALESMAN
SHIP WHEN
SHIP VIA

BILL TO

PPD. OR COLL.

QUANTITY	DESCRIPTION	PRICE	AMOUNT
40	Mon Pac		

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

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

Shipper's No. 13657

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

(Name of Carrier) L. L. Smith, Riverton, Wyo SCAC. ____________ Carrier's No. ____________

At ____________ 10/5 19 80 From

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 General Supply

Destination Pampa State Texas County ____________ Delivery Address* ____________

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

Route I-70 & 287 & 60

Delivering Carrier L. L. Smith Car or Vehicle Initials TK # 204 No. TR # 180

Number of Packages	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	*Weight (Sub. to Correction)	Class or Rate	Check Column
110	Bags of Mon-Pac Montello	5,500		
	Hauled From Suburban Bonded Warehouse			
	Denver, Colorado			
	[signature]			

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

____________ Shipper, Per ____________ 1 ____________ Agent, Per ____________

Permanent post-office address of shipper,

FORM NO. 1 BLP-A

Montello
P.O. or SO.

DATE	NUMBER
	PO 3403 ✓ SO 13564 ✓

Customer orders   INTL: ____   Montello: X

SOLD TO	SHIPPED TO
General Supply Mud Co. Box 798 Pampa, TX 79065	Same

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

FREIGHT: PREPAID [X] COLLECT [ ]

CUSTOMER ORDER NO.	ORDER DATE	VIA	DATE SHIPPED	SHIPPED FROM
798	10/1/80	LL Smith	10/6/80	Denver, Colorado

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
Mon Pac Reg 50# (out of Denver)	180	@ 92^{50}	
Mon Pac Reg 50# (out of Elk City)	40	@ 92^{50}	

Pro Rata Frt 7500 Lbs @ 2^{18} cwt + 13%

Stop Charge 8¢ Bag

(note: Pro Rata Frt for 40 Bags Picked up out of Elk City included in above Freight Charge)

SALES REP: Alexander   SALES AREA: 130   COMM RATE: 4^{00}

COST ~~11356~~ 12168^{00}

% 87.7

GENERAL TRUCKING

HEAVY DUTY OIL FIELD TRUCKING

L. L. SMITH, TRUCKING

NO. 44228

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

October 29, 19 80

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

TICKET NO.	TRUCK NO.	WORK PERFORMED	LBS./HOURS	RATE	TOTAL CHARGE
W95757	204-180	10/5-6/80 Hauled 800 bags of MonPac Montello from Denver, CO to Oklahoma City, OK	40,000	2.18	$ 872.00
		Stops enroute: Tampa, TX - 110 bags; Elk City, OK - 140 bags; Oklahoma City - 550 bags	2 stops	32.10	64.20
		Surcharge		13%	121.71
					$ 1057.91
		Shipper #13651			
		676 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

LC Smith

order date 9/30/80 10/1 out of [illegible]

On Sale Mon Pac

Seminal Supply Co. 110

✓ Pampa, TX (40 Bags out of Elk City W/H)

Drilling Mud Inc 550

✓ Okla City, Ok

PO 11428

Montello 40 140

Hutson Trucking

Elk City, Ok

405 + 725 - 1821

800

PO3403

70.64
4.48
77.12

DATE	NUMBER
11/10/80	12933

Cost 12168.00 87.7%

Sold To:	Shipped To:
General Supply Trad Co. Box 798 Pampa, Texas 79065	Same

FREIGHT PREPAID ☐ Collect ☐

YOUR ORDER NO.	ORDER DATE	VIA	CAR NUMBER	DATE SHIP	SHIPPED FROM	OUR SO/PO NO.
798	10/1/80	L. L. Smith		10/6/80	Denver, Co	P.O. 3403 SO/3564

PRODUCT	PROD NO. ←	UNITS ←	UNIT PRICE	AMOUNT ← ↑	ACCT NO ↑	COMMISSIONS RATE	COMMISSIONS AMOUNT ↑	ACCT NO. ↑	ROYALTIES RATE	ROYALTIES AMOUNT ↑
					2240.01			2250.01		
Mor Pac - Regular 50# (out of Denver)	1600.01	110	92.50	10175.00	AC-130	4.00	440.00			
Mor Pac - Regular 50# (out of Elk City)	1600.01	40	92.50	3700.00	AC-130	4.00	160.00			
Pro Rata freight 7500# @ 2.18/cwt				163.50						
plus 13%. fuel surcharge				21.26						
Stop charge @ 8¢/Bag				12.00						
(Note: Pro rata freight for 40 Bags picked up out of Elk City included in above freight charge.)										
Terms: Net 30 - 2½% Late Charge - 45 Days										
TOTALS		150		14071.76	0850.01		600.00	0839.01		

SALES ANALYSIS ← SALES JOURNAL ↑

SALES JOURNAL RECAP

ACCOUNT DESCRIPTION	ACCT NO	DR	CR
ACCOUNTS REC	0665.01	14071.76	
COMMISSIONS	2240.01	600.00	
ROYALTIES	2250.01		
FREIGHT	2060.01		196.76
ROYALITIES PAYABLE	0839.01		
COMMISSIONS PAYABLE	0850.01		600.00
	1600.01		13875.00
TOTAL		14671.76	14671.76

GENERAL SUPPLY MUD CO.
PAMPA, TEXAS 79065

Invoice	Date	Amount	Description	CK NO 2216
12612	08/18/80	8,450.00	MATERIAL PURCHASE	

INVOICE TOTALS	8,450.00
DISCOUNTS TAKEN	0.00
NET AMOUNT	8,450.00

Montello

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

INVOICE

DATE	NUMBER
9/30/80	12810

SOLD TO	SHIPPED TO
General Supply P.O. Box 798 Pampa, TX 79065	Same

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

FREIGHT: PREPAID ☐ COLLECT ☐

YOUR ORDER NO.	ORDER DATE	VIA	CAR/ TRAILER NO.	DATE SHIPPED	SHIPPED FROM	OUR SO/ PO NO.
	9/29/80	Hutson		9/29/80	Elk City	13562

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
Super Lube Flow 50#	200/Bags	@ 16.10	$3220.00
IME	50/Bags	@ 38.25	1912.50
			$5132.50

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

SHIPPING ORDER

No. 13651

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

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

~~24 HR. PHONE: (918) 245-6681~~

~~TWX: 910-840-3007~~

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

DATE October 3, 1980

CUSTOMER ORDER NO.

TERMS

F.O.B. DENVER

SALESMAN

SHIP WHEN

SHIP VIA

SHIP TO

BILL TO

PPD. OR COLL.

QUANTITY	DESCRIPTION	PRICE	AMOUNT
800	Bags of Mon-Pac Montello		
	all Bags in good condition NO RIPS,		
	Tears, holes from:		
	Nick Walsh - Suburban Bonded		
	Warehouse, 1960 W. 12 Pl. Denver Co		
	To: L.L. Smith Trucking Co.		
	Riverton, Wyo.		
	Driver's Signature: Dale Morris		

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

SHIPPING ORDER

No. 13651

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

~~P.O. DRAWER 130 • SAND SPRINGS, OKLA. 7[illegible]063~~

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

~~[illegible]: 910-840-3007~~

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

SHIP TO

DATE	October 3, 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 of Mon-Pac Montello		
	all Bags in good condition NO RIPS,		
	Tears, holes from:		
	Dick Walsh - Suburban Bonded		
	Warehouse, 1960 W. 12 Pl. DENVER Co		
	TO: L.L. SMITH Trucking Co.		
	Riverton, Wyo.		
	Driver's Signiture: Dale Morris		

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

SHIPPING ORDER

No. 13562

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	9 - 29 - 80
CUSTOMER ORDER NO.	
TERMS	
F.O.B.	ELK CITY
SALESMAN	
SHIP WHEN	
SHIP VIA	Hutson (Mudtrans)

SHIP TO
General Supply
PO Box 798
Pampa Texas 79065

BILL TO

PPD. OR COLL.

QUANTITY	DESCRIPTION	PRICE	AMOUNT
200	Super Lube Flow	16^{10}	
50	HME	38^{25}	

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

Cost 3182.00 62.9%

INVOICE

DATE	NUMBER
9/30/80	12810

SALES JOURNAL RECAP

ACCOUNT DESCRIPTION	ACCT NO	DR	CR
ACCOUNTS REC	665	5132.50	
COMMISSIONS	224	759.00	
ROYALTIES	225	191.25	
FREIGHT	206		
ROYALTIES PAYABLE	839		191.25
COMMISSIONS PAYABLE	850		759.00
	150		1912.50
	135		3220.00
TOTAL		6082.75	6082.75

Sold To:	Shipped To:
General Supply P.O. Box 798 Pampa, Texas 79065	Same

FREIGHT PREPAID ☐ COLLECT ☐

YOUR ORDER NO.	ORDER DATE	VIA	CAR NUMBER	DATE SHIP	SHIPPED FROM	OUR SO/PO NO.
	9/29/80	Hutson		9/29/80	Elk City	13562

PRODUCT	PROD NO. ←	UNITS ←	UNIT PRICE	AMOUNT ← ↑	ACCT NO ↑	COMMISSIONS RATE	COMMISSIONS AMOUNT ← ↑	ACCT NO ↑	ROYALTIES RATE	ROYALTIES AMOUNT ← ↑
					224			225		
Super Lube Flow 50#	135	200	16.10	3220.00	Ac-130	24	484.00			
HML	150	50	38.25	1912.50	Ac-130	50	275.00	Parco	10%	191.25
Terms: Net 30 - 2½% Late Charge - 45 Days										
TOTALS		250		5132.50	850		759.00	839		191.25

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
8/18/80	12612

SOLD TO	SHIPPED TO
General Supply Mud Co. P.O. Box 798 Pampa, TX 79065	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.
	7/18/80	L. L. Smith		7/25/80	Denver, CO	PO-3392

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
Mon Pac - Regular 50#	100/Bags	@ 83.00	$8300.00
Freight @ 1.50/Bag			150.00
			$8450.00

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

P.O. or S.O.

DATE	NUMBER
	PO 3392

Customer orders INTL: ___ Montello: X

SOLD TO	SHIPPED TO
General Supply Mud Co Box 798 Pampa, TX 79065	Same

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

FREIGHT: PREPAID [X] COLLECT [ ]

CUSTOMER ORDER NO.	ORDER DATE	VIA	DATE SHIPPED	SHIPPED FROM
	7/18/80	LL Smith	7/25/80	Denver, Colo

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
Mon Pac Reg 50 #	100	@ ~~[illegible]~~ 83.00	
Frt 1.50 bag			

Sales Rep: Alexander Sales Area: 130 Comm Rate: 3.00

Cost 7091.00

% 85.4

GENERAL TRUCKING

NO. 42046

L. L. SMITH, TRUCKING

HEAVY DUTY OIL FIELD 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

July 31 19 80

M Montello, Inc.
6106 East 32 Place
Tulsa, Oklahoma 74135

TICKET NO.	TRUCK NO	WORK PERFORMED	LBS./HOURS	RATE	TOTAL CHARGE	
W13103	280	7/24/80 Haul drilling material from Denver, Colo. (Mon Pac -930).	46,200	2.32	$ 1,071.	84
		Five stops enroute.		32.10	160.	50
		Surcharge 13%			160.	20
					$ 1,392.	54
		747 Miles				
		I.C.C.				
		Please remit to: Box 987 Riverton, WY 82501				

Pd 206

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

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 13103

OKl

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

SHIPPER Montello Suburban Supply, DATE 7-24 1980

ORIGIN Denver Colo, 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: Riggs Mud & Com.

DESTINATION: , COUNTY

ROUTING: , TOTAL MILEAGE: ~~1213~~ 747

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. #280 — F173 SHIPPER NO.

COMMODITY DESCRIPTION	RATE FACTOR (BBL., GAL., WEIGHT, MILES OR HRS.)	RATE PER FACTOR	CHARGE	
Mon Pac 250 Bags	12,500			
Riggs mud & Com Laverne OKl.				
Mon Pac 100 Bags	5,000			
General Supply & mud Pampa tex.				
Mon Pac 100 Bags	5,000			
Riggs Mud OKl City				
	23700			
# 42046	46200	2.32	1071	84
(3 extra stops)		3210	160	50
4 5C		13%	160	20
ICC	TOTAL CHARGE →		1392	54

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 OF CASHIER PER

SHIPPER L. L. Smith Trucking CARRIER

PER Jerry Evans Edward Sandler PER ~~L.L. Smith Trucking~~

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

"SERVING 11 STATES" Larry J Hoffman

CONSIGNEE

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

NOT NEGOTIABLE

SHIPPING ORDER

INVOICE

DATE	NUMBER
9/18/80	12612

SALES JOURNAL RECAP

ACCOUNT DESCRIPTION	ACCT NO	DR	CR
ACCOUNTS REC	665	8450.00	
COMMISSIONS	224	300.00	
ROYALTIES	225		
FREIGHT	206		60.00
ROYALITIES PAYABLE	839		
COMMISSIONS PAYABLE	850		300.00
Mf. Reg	160		8390.00
TOTAL		8750.00	8750.00

Cost 7091.00 Dr. V %

SOLD TO:	SHIPPED TO:
General Supply Trade Co. P.O. Box 798 Perry, Texas 79065	Same

FREIGHT PREPAID ☑ COLLECT ☐

YOUR ORDER NO.	ORDER DATE	VIA	CAR NUMBER	DATE SHIP	SHIPPED FROM	OUR SOI PO. NO.
	7/18/80	L.L. Smith		7/25/80	Grace, Colorado	A3592

PRODUCT	PROD ↑ NO. ←	UNITS ←	UNIT PRICE	AMOUNT ← ↑	ACCT NO ↑	COMMISSIONS RATE	COMMISSIONS AMOUNT ↑	ACCT NO. ↑	ROYALTIES RATE	ROYALTIES AMOUNT ↑
					224			225		
Pro Pac-Regular 50#	160	100	85.00	8300.00	AC-130	3.00	300.00			
Freight @ 1.50/Bag				150.00						
Terms: Net 30 - 2½% Late Charge - 45 Days										
TOTALS		100		8450.00	850		300.00	839		

SALES ANALYSIS ← SALES JOURNAL ↑