

11/3/80

	Williston ND	Gascoyne ND
Leguite	68.00	75.00
Fit - oakland	~~39.75~~ ~~64.40~~ 42.40	64.40
	~~132.40~~ ~~107.75~~ 110.40	139.40
S.P.	146.97	146.97
M/U	33.13 ~~36.4~~ ~~9.9~~ ~~11.0~~	5.4

American Colloid 11/3

Super Lig

75.00

Tom Bigby - BN
817+332-8131

Don Buckley 800+621-0755

Lignite

Gascoyne ND } to
Williston ND } oakland

BN

+1.2% Tc 3001
Ltm
415
Rate 28.13

Williston 39 28 80M

Gascoyne 64 40 NT 60M

MILW - BN - Portland - SP

apply

2.84 × 1400 =

2.69 × 1600 = 8280.00

10350.00

Mieko Wanhouse
1717 Fairway Drive
San Leandro, Calif

415-351 + 7177

Montello

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

INVOICE

DATE	NUMBER
30 Nov 80	12999

SOLD TO	SHIPPED TO
Tomoe Engineering, Ltd. Shin Shin, Kaikan Bldg. 14-1 Nihombashi 3-Chome Chuo-Ku Tokyo, Japan	Tokyo, Japan c/o Meiko Oakland, California

~~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.
B-12014	5 Nov 80	Rail (see below)		17 Nov 80 21 Nov 80	Williston, ND	P.O.3578

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
Lignite 50#	3000 bags	3.45/bag	$10350.00
			U.S. DOLLARS

Car No. BN 16199 1600 bags
CBQ 41742 1400 bags

Charles F. Petri, Treasurer

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

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FREIGHT: PREPAID [X] COLLECT [ ]

YOUR ORDER NO.	ORDER DATE	VIA	CAR/ TRAILER NO.	DATE SHIPPED	SHIPPED FROM	OUR SO/ PO NO.
B-12614	5 Nov 80	Rail (see below)		17 Nov 80 21 Nov 80	Williston, ND	P.O.3578

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
Lignite 50#	3000 bags	3.45/bag	$10350.00
			U.S. DOLLARS

Car No. BN 16199 1600 bags
CBQ 41742 1400 bags

Charles F. Petri, Treasurer

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

SORRY PLS DISREGARD THIS TLX.

MONTELLO SAND

.....
MONTELLO SAND

2336 EST

2223Ø6 EOMOT J

TOMOE TLX NOV 7 198Ø
MONTELLO INC

MESSRS. CF PETRI/HM WYATT
HAVE YOU RECEIVED OUR TLX NOV 5? WE URGENTLY NEED MCC LIGNITE
SPEC AS DELIVERY STANDARD SO PLS TLX ADVISE IMMEDIATELY.
  FUKUMA TOMOE

Z
MONTELLO SAND

.....
MONTELLO SAND

0137 EST

11/30/80	12999

Cost 8280.00 60%

Sold To:	Shipped To:
Tomac Engineering Ltd. Shin Shin Kaikan Bldg. 14-1 Nihombashi 3-Chome Chuo-Ku Tokyo. Japan	Tokyo. Japan c/o Meiko Oakland, California

FREIGHT PREPAID ☒ COLLECT ☐

YOUR ORDER NO.	ORDER DATE	VIA	CAR NUMBER	DATE SHIP	SHIPPED FROM	OUR SO/PO NO.
B-12614	5 Nov 80	Rail (see below)		17 Nov 80 21 Nov 80	Williston ND	P.O. 3578

ACCOUNT DESCRIPTION	NO	DR	CR
ACCOUNTS REC	0665.01	10350.00	
COMMISSIONS	2240.01		
ROYALTIES	2250.01		
FREIGHT	2060.01		
ROYALITIES PAYABLE	0859.01		
COMMISSIONS PAYABLE	0850.01		
	1650.01		10350.00
TOTAL		10350.00	10350.00

PRODUCT	PROD NO. ←	UNITS ←	UNIT PRICE	AMOUNT ← ↑	ACCT NO ↑	COMMISSIONS RATE	COMMISSIONS AMOUNT ↑	ACCT NO. ↑	ROYALTIES RATE	ROYALTIES AMOUNT ↑
					2240.01			2250.01		
Lignite 50#	1650.01	3000	3.45	10350.00	Misc 66		-0-			
($138.00 per ton)										
Car No. BN 16199 1600 bags										
CBQ 41742 1400 bags										
Charles F. Petri Treasurer										
Terms: Net 30 - 2½% Late Charge - 45 Days										
TOTALS		3000		10350.00	0850.01		-0-	0839.01		

SALES ANALYSIS ← SALES JOURNAL ↑

U.S. Salem

P.O. OR SO.

CUSTOMER ORDERS INTL: ___ MONTELLO: X

DATE	NUMBER
11/30/80	PO 3578

SOLD TO	SHIPPED TO
Tomoe Engineering Ltd Shin Shin, Kaikan Building 14-1 Nihombashi 3-Chome Chuo-Ku ~~Tokyo, Japan~~	Tokyo, Japan C/O Meeko Oakland, Calif

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

CUSTOMER ORDER NO.	ORDER DATE	VIA	DATE SHIPPED	SHIPPED FROM
B-12614	11/5/80	Rail (see below)	11/17/80 11/21/80	Wallaston ND

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
Lignite 50 # Bags (138.00 Per Ton)	3000	@ 3.45	

Car No. BN 16199 1600 Bags
CBQ 41742 1400 Bags

Charles & Peter Treas.

SALES REP: X-M.S.C SALES AREA: 266 COMM RATE: -0-

COST 8280 00

C/O 80.

PURCHASE ORDER

ORDER No. 3578
THIS No. MUST APPEAR ON INVOICE, B/L, AND CASES.

NAME OF COMPANY

DATE 11/5/80

STREET AND ADDRESS

CITY AND STATE

SSUED TO Mineral Commodity Corp
~~2d~~ 2480 W. 26th ave, ~~Suite~~ 96B
~~Colorado~~ Denver, Colorado 80211

SHIPPING DATE ~~As~~ 11/12/80
F. O. B. Williston ND
FRT. ALLOWED
QUOTATION
TERMS ~~net~~ 30

LEASE SHIP THE FOLLOWING MERCHANDISE SUBJECT TO CONDITIONS BELOW:

HIP TO Torroe Engineering Ltd.
C/O Meiko warehouse
San Leandro, Calif

VIA BN - Portland - SP

Call 351-7177 ~~for trucking arrangements~~ on arrival

or prompt payment mail invoice showing order number with bill of lading after shipment is made.
cknowledge and advise promptly if unable to make immediate shipment.
o charges allowed for boxing, crating or packing.
oods subject to our inspection, notwithstanding prior payment to obtain cash discount.
oods rejected on account of inferior quality will be returned with charge for transportation both
ays, and are not to be replaced except upon receipt of written instructions from us.

QUANTITY	NUMBER	DESCRIPTION	PRICE
3000	Bags	Lignite 50 # 75 Tons @ 68.00 Ship 1600 Bags 1st Car 1400 Bags 2nd Car Frt Prepaid - Mail Frt bill to Montello Show on B/L TC 3001 Item 415 39.28 NT	$1700.00

REQUISITION No.

PER

TOPS—FORM 3272 LITHO IN U. S. A.

MONTELLO SAND

0303 EST

2223506 EOMOT J

TOMOE TLX NOV 5 1980
MONTELLO INC

MESSRS CF PETRI/HM WYATT
AA MET DR OKINO WITH UR TLX COPY TODAY AND RECEIVED FAVORABLE RESPONSE THAT IF MINERAL COMMODITIES CO (MCC) LIGNITE DEFINITELY BETTER HE'LL SWITCH OVER FROM ACC TO MCC COMPLETELY. AS A FAVOR OF DR OKINO ADDED ANOTHER 1,500 BAGS TO ORDER B-12614 INCREASING TOTAL TO 3,000 BAGS (4 CONTAINERS) OF MCC LIGNITE. THEREFORE PLS CHANGE Q'TY ON ORDER B-12614 TO 3,000 BAGS (FOB OAKLAND 138 DLRS PER TON). AS DELIVERY STANDARD NEEDED PLS TLX MCC PRODUCT SPEC IMMEDIATELY. IF MILL TRIAL SUCCESSFUL THEY WILL ORDER ABOUT 500 TONS NEXT YR THEREFORE PLS ALSO SEND MCC COMPANY RESUME.
BB TELNITE PURCHASING ABOUT 1,000 TONS PER YR OF NA-BENTONITE (PREMIUM-GEL) FROM ACC. HOWEVER SINCE QUALITY HAS DROPPED RECENTLY THEY ARE WILLING TO CONSIDER MCC PRODUCT VIA MONTELLO-TOMOE ROUTE IF AVAILABLE. THEREFORE IF YOU ABLE OFFER NA-BENTONITE MEETING API STANDARD EITHER FROM MCC OR OTHERS PLS RUSH SAMPLES AND ADVISE FOB OAKLAND PRICE. BELIEVE CAN GET SPECIAL OCEAN FREIGHT RATE AT THIS END.
CC MR SAND BAGGAGE RETURNED SAFELY ON NOV 1ST.
APPRECIATE UR COOPERATION.
FUKUMA TOMOE

MONTELLO SAND
.....

Toda SAN
at Niko

ITT GA
7812223506
MONTELLO SAND

11 04 1526
2223506 EOMOT J
GA

7812223506

FUKUMA SAN

REF : ORDER B-12614

1500 BAGS LIGNITE FOB OAKLNAD

AMERICAN COLLOID LIGNITE 146.97 US DLRS PER TON
AVAILABLITY: 6 WEEKS APPROX OAKLAND FROM DATE OF ORDER

MINERAL COMMODITIES LIGNITE 138.00 US DLRS PER TON
AVALIBLE TO SHIP WEEK OF NOV 17 ETA OAKLAND DEC 1 - 2

MINERAL COMMODITIES COMPANY GUARENTEES LIGNITE TO BE AS
GOOD QUALITY IF NOT BEETER THAN AMERICAN COLLOID
LIGNITE. AMERICN COLLOID SHIPPING SCHEDULE VERY
ERRACTIC AND NOT DEPENDABLE.

URGENT---- PLEASE REVERT YOUR INSTRUCTIONS
IMMEDIATELY.

BEST REGARDS
PETRI/WYATT
NOV 4 1980
E(.6123506 EOMOT J
.....
1529EST 002.10

MONTELLO SAND

0013 EST

2223506 EOMOT J

TOMOE TLX OCT 31 1980
MONTELLO INC

MESSRS. KN CAMPBELL/CF PETRI
REURTLX 30 OCT. OFTEN UR TLX LINE GOES OUT OF ORDER FOR
UNKNOWN REASON. IT FAILED AGAIN ON OCT 28, SO WE CABLED FLWG MSG:
QUOTE
MESSRS CAMPBELL/WYATT
TELNITE PLANS TO ORDER 2 CONTAINERS (1,500 BAGS) SUPER-LIGNITE
FOR ITS DECEMBER USE. TO HOLD THIS BUSINESS, WE HAVE TO OFFER
PRICE LOWER THAN COMPETITOR'S, AND NEGO IS UNDERWAY WITH SHIPPING
COMPANY FOR LOWER FREIGHT THAN BEFORE STOP. IT APPEARS YOU HAD
HANDED TO MR SANO LIGNITE SAMPLE OF ANOTHER SUPPLIER, BUT UPON
TRANSFER OF PLANE HE LOST HIS BAGGAGE, AND TO DATE IT HAS NOT
ARRIVED JAPAN STOP. AS IT WOULD BE TOO LATE TO WAIT FOR ARRIVAL
OF THIS SAMPLE AND THEN TEST IT, WE PLAN SHIPMENT TO MEIKO OAKLAND
OF ACC'S SUPER-LIGNITE IN SAME MANNER AS PREVIOUS CASE (IN LOOSE
MATERIAL). IN THIS CONNECTION KINDLY RUSH TLX ADVISE:
AA. WE UNDERSTAND FOB OAKLAND DLRS 146.97/SHORT TON. IS THIS
CORRECT? BB. HOW LONG WOULD SHIPMENT TAKE AFTER FORMAL ORDER
PLACEMENT? CC. FOR FUTURE USE PLS RUSH SEND ANOTHER SUPPLIER'S
LIGNITE SAMPLE. TO WIN COMPETITION PLS KINDLY QUOTE LOWER PRICE
THAN FOB OAKLAND DLRS 146.97.
UNQUOTE
AS STATED ABOVE, WE WOULD LIKE SHIPMENT IN PREVIOUS MANNER,
I.E. CARGO BE RAILROADED TO OAKLAND, WHERE MEIKO WILL CONTAINERIZE
AND SHIP IT TO JAPAN.
REGARDS
FUKUMA TOMOE

MONTELLO SAND

*****

MONTELLO SAND

0246 EST

2223506 EOMOT J

T
MONTELLO SAND

RCA OCT 30 0247
2223506 EOMOT J

TOMOE TLX OCT 30 1980
MONTELLO INC

MESSRS KN CAMPBELL/HM WYATT/CF PETRI
REOURTLX OCT 28. NEGO WITH SHIPPING COMPANY SETTLED AND WE HAVE
PROSPECTS OF OFFERING LOWER PRICE THAN COMPETITORS. CONSEQUENTLY,
BASED ON TELNITE'S REQUEST HEREBY PLACE ORDER B-12614
MONTELLO SAND

2223506 EOMOT J

TOMOE TLX OCT 30 1980
MONTELLO INC

MESSRS KN CAMPBELL/HM WYATT/CF PETRI
REOURTLX OCT 28. NEGO WITH SHIPPING COMPANY SETTLED AND WE HAVE
PROSPECTS OF OFFERING LOWER PRICE THAN COMPETITORS. CONSEQUENTLY,
BASED ON TELNITE'S REQUEST HEREBY PLACE ORDER B-12614 FOR
2 CONTAINERS SUPER LIGNITE (1500 BAGS). AS WE PLAN SHIPMENT VIA
VESSEL SAILING OAKLAND DEC 14, PLS DELIVER TO MEIKO OAKLAND WAREHOUSE
AROUND DEC 4 IN SAME MANNER AS BEFORE STOP.
WISH UR FUTURE COOPERATION AS WE INTEND TO CONTINUE THIS PRODUCT
THRU MONTELLO-TOMOE ROUTE.
REGARDS
KANNO/FUKUMA TOMOE

@ 68.00 Ton

Low Ash
(Lignite)

MONTELLO SAND

.....
WUI TELEX TO JAPAN-AREA CODE 781

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

August 8, 1980

Mr. Hideaki Fukuma
Tomoe Engineering Co., Ltd.
Shin Shin Kaikan Building
14-1 Nihonbashi 3-Chome,
Chuo-Ku
Tokyo 103, Japan

Re: Lignite

Dear Fukuma San,

Please excuse my delay in answering your letter on subject manner. We were finally able to obtain information that will clear up, to some degree, the mystery surrounding lignite shipments.

American Colloid will not sell Montello Inc. material that is scheduled to be shipped to Japan. They, American Colloid, have same arrangement with a Japanese trading company on all material shipped to Japan. Any shipments where containers are "stuffed" at plant must have final shipping destination specified before containers are stuffed. Therefore we can not purchase American Colloid material which will be stuffed in containers at plant and then shipped to Japan. We can buy loose material from American Colloid and give a stateside shipping address like Oakland or Houston and then stuff in containers at port and then ship on to Japan.

Therefore we have two choices which are as follows;

1. If we purchase from American Colloid we must ship to port either West Coast or Gulf Coast and stuff containers at port for shipment to Japan.

2. We can purchase from another supplier out of North Dakota and they will stuff containers at plant for shipment to Japan.

The prices as per one above are the same as listed in my letter to you dated April 28, 1980.

The best situation would be to consider choice 2 above. That is from another supplier. This material is guaranteed as good as American Colloid. Under choice two (2) above your price would be $81.50 per ton F.O.B. plant Williston, North Dakota, This price would include loading material in containers. You must get containers freight cost from Williston, N. D. to Japan.

Thanks again for keeping faith, hope to hear from you soon.

Sincerely,

MONTELLO, INC.

Harry M. Wyatt

HMW/klj

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

April 28, 1980

Mr. Hideaki Fukuma
Tomoe Engineering Co., Ltd.
Shin-Shin Kaikan Building
14-1 Nihonbashi 3-Chome
Chuo-Ku, Tokyo, 103 Japan

Dear Fukuma San:

Your order #B-12403 for 750 sacks Super Lignite (straight un-modified lignite) at $124.85 per short ton, FOB Oakland, California, has been accepted by Montello, Inc. This order is scheduled to leave the North Dakota plant via truck May 2, 1980, and arrive Meiko W/H (San Leandro, California) the first part of the week of May 5-9. Since this is a trial order we have accepted this order even though we lose some money since the shipment is less than a C/L (carload lot - 2000 sacks). Please refer to my telex to you dated March 21, 1980, wherein we quoted Lignite as follows:

50# sx C/L Lot FOB Oakland $124.85 per short ton.

Due to a recent change in freight tariffs, on all future orders of Lignite, Super Lig, (straight un-modified lignite), we must proceed as follows:

1. Minimum shipments of 2000 sacks, via rail, FOB Houston, Texas $124.85 per short ton.
2. Minimum shipments of 1200 sacks, via rail, FOB Oakland, California $146.97 per short ton.
3. Shipments of less than 1000 sacks, via truck, FOB Oakland, California - $175.45 per short ton.

You may have your choice of the above.

As you will note there has been no change in cost FOB Houston, Texas, but the freight to Oakland has been changed by lowering the minimum but increasing the freight rate charges.

We sincerely hope the above changes do not constitute any difficulties in your future negotiations with Telnite.

Sincerely,

MONTELLO, INC.

Harry M. Wyatt

HMW/jd

ITT GA
7812223506

MONTELLO SAND

10 30 0958
2223506 EOMOT J
GA

KANNO SAN/ FUKUMA SAN

REF: ORDER B-12614

THANKS FOR YOUR ORDER OCT 30TH.

YOU REFER TO OCT 28TH TLX WHICH WAS NEVER RECEIVED DUE TO
DIFFICULTIES WITH TLX LINES IN TULSA. ALSO ADVISE IF MEIKO
WILL ARRANGE FOR CONTAINER TO WILLISTON, N.D. WITH STEAMSHIP
LINES.

BEST REGARDS,
PETRI/MONTELLO
30 OCT 80

2223506 EOMOT J.....

1000EST 001.30

TOMOE ENGINEERING COMPANY, LTD.

(ANNEX OFFICE)
SHIN SHIN KAIKAN BUILDING
14-1, NIHONBASHI 3-CHOME, CHUO-KU
TOKYO, JAPAN

MAIN OFFICE:
DAINI MARUZEN BUILDING
9-2, NIHONBASHI 3-CHOME, CHUO-KU
TOKYO, JAPAN

CABLE ADDRESS: "EOMOT"
TELEX: 02223506 EOMOT TOK
TELEPHONE: TOKYO 274-0411

April 30, 1980

Mr. Harry Wyatt
Montello International, Inc.
6106 East 32nd Place
Tulsa, Oklahoma 74135

Subject: Duraflo

Dear Mr. Wyatt:

Currently Telnite is continuing their test of Duraflo at their technical research laboratory, however as interim report it has been stated that as compared to lignosulfonate at elevated temperature the effect is inferior. However, by continuing the tests they are attempting to bring forth the outstanding merits of Duraflo. About in end May the results should be forthcoming so at that time I will forward you a report furthermore, if you have field test reports on Duraflo over there please send them to us.

Concerning Super-Lig, thanks to your cooperation, from now on it has been arranged that purchases will be through Tomoe, and this year it will amount to about 200 tons, and for next year we believe the sales should amount to about 500 tons.

Mr. Sano of Telnite will not be able to attend the O.T.C. meeting to be held from May 5th due to prior commitments, however I was asked to inquire whenever a similar conference may be held during next October or November either in Canada or in the States, therefore please advise accordingly.

Closing with sincere best regards.

Very truly yours,

TOMOE ENGINEERING CO., LTD.

H. Fukuma

H. Fukuma
Inorganic Chemicals Section

HF/ys

cc: Mr. K. N. Campbell
Mr. A. Johnson
Mr. M. Kanno

THIS COPY FOR

TOMOE ENGINEERING COMPANY, LTD.

(ANNEX OFFICE)
SHIN SHIN KAIKAN BUILDING
14-1, NIHONBASHI 3-CHOME, CHUO-KU
TOKYO, JAPAN

MAIN OFFICE:
DAINI MARUZEN BUILDING
9-2, NIHONBASHI 2-CHOME, CHUO-KU
TOKYO, JAPAN

CABLE ADDRESS: "EOMOT"
TELEX: 02223506 EOMOT J
TELEPHONE: TOKYO 274-0411

May 19, 1980

Mr. Harry Wyatt
Montello International, Inc.
6106 East 32nd Place
Tulsa, Oklahoma 74135

Dear Mr. Wyatt:

Many thanks for your letter dated April 28, 1980. For the 1st order we are very sorry that we caused you a monetary loss. From the next time we hope to place an order in the unit of a 100 ton, therefore for the future, we believe that the import will be based upon quote 2. Also we think that there had been a slight misunderstanding on our part, consequently we wish to make the following confirmation, namely, the FOB Oakland price consisted of shipping empty containers to the plant, then containerizing (vanning) at the plant, then transporting to Oakland and shiploading at port of Oakland. For the goods imported for the mill trial this time the method involved placing the transported goods in a warehouse at Oakland, then containerizing and shipping them to Japan. By utilizing this method additional charges were encountered which were not figured out in our initial calculation as indicated below.

(1)	Warehouse handling charge	$0.12/bag
(2)	Vanning charge	$0.10/bag
(3)	Storage charge	$0.06/bag
(4)	Container drayage	$70.00/container

This time as a special case we came to agreement with Meiko for big discount of additional charge, however this cannot be repeated, for otherwise big loss will be encountered and we will have to give up this business, therefore please immediately reply to the following:

(1) For price quoted on 2, could you load the container at plant site?

(2) If (1) above not possible what would be increased price?

(3) Under same method as in Super-Visbestos, in case we pick up goods at plant site what would cost be?

(4) The address of A.C.C.

As we are greatly interested in having this business succeed your utmost of cooperation shall be appreciated.

Very truly yours,

TOMOE ENGINEERING CO., LTD.

H. Fukuma

H. Fukuma
Inorganic Chemicals Section

HF/nk

cc: Mr. K. N. Campbell
Mr. M. Kanno

THIS COPY FOR

TOMOE ENGINEERING COMPANY, LTD.

(ANNEX OFFICE)
SHIN SHIN KAIKAN BUILDING
14-1, NIHONBASHI 3-CHOME, CHUO-KU
TOKYO, JAPAN

MAIN OFFICE:
DAINI MARUZEN BUILDING
9-2, NIHONBASHI 3-CHOME, CHUO-KU
TOKYO, JAPAN

CABLE ADDRESS: "EOMOT"
TELEX: 02223506 EOMOT TOK
TELEPHONE: TOKYO 274-0411

June 26, 1980

Mr. H. Wyatt
Montello International, Inc.
6106 East 32nd Place
Tulsa, Oklahoma 74135

Dear Mr. Wyatt:

Did you receive my letters dated 30 April and 19 May? Reply on Super-Lig is urgently needed so please reply as soon as possible, furthermore is there plan of holding conference like O.T.C. possibly in October or November? If invitational letter may be had seems as if Mr. Sano desires to attend, and if possible undersigned also wish to attend. As you are aware Mr. Tsuchiya is scheduled for retirement as of end of month, and during your last visit in February you had a most pleasant trip with him, therefore if possible somehow hope to arrange meeting him again on your next trip.

Closing with best regards,

Very truly yours,

TOMOE ENGINEERING CO., LTD.

H. Fukuma

H. Fukuma
Inorganic Chemicals Section

HF/ys

cc: Mr. A. Johnson



FAXGRAM via Graphnet

99 WEST SHEFFIELD AVENUE ■ ENGLEWOOD, NEW JERSEY 07631 201-569-7707

C017 155-1 P807 112 10/28/80 03:45 AR 0402

SB 10/28 03:35 R141 2533-1 C015 96 10/28/80 05:17
SQR2533 JRN744 FTT314 LBB602
URGW WL JPTT 176
TOKYO 176/169 28 1729 PAGE 1/50

LT
MONTELLO INC
6106 EAST 32ND PLACE
TULSA: OK 74135

MESSRS CAMPBELL/WYATT
TELMITE PLANS TO ORDER 2 CONTAINERS (1:500 BAGS) SUPER-LIGNITE
FOR ITS DECEMBER USE. TO HOLD THIS BUSINESS: WE HAVE TO OFFER
PRICE LOWER THAN COMPETITOR'S; AND NEGO IS UNDERWAY WITH SHIPPING
COMPANY FOR LOWER FREIGHT THAN BEFORE STOP. IT APPEARS

COL 6106 32ND TULSAOKLA(74135) 2 (1:500

LBB602 MONTELLO INC: 6106 EAST PAGE 2/50

YOU HAD
HANDED TO MR SAND LIGNITE SAMPLE OF ANOTHER SUPPLIER; BUT UPON
TRANSFER OF PLANE HE LOST HIS BAGGAGE; AND TO DATE IT HAS NOT
ARRIVED JAPAN STOP. AS IT WOULD BE TOO LATE TO WAIT FOR ARRIVAL
OF THIS SAMPLE AND THEN TEST IT: WE PLAN SHIPMENT TO

LBB602 MONTELLO INC: 6106 EAST PAGE 3/50

FAXGRAM via Graphnet
99 WEST SHEFFIELD AVENUE ■ ENGLEWOOD, NEW JERSEY 07631 201-569-7707

MEMO OAKLAND
OF ACC'S SUPER-LIGNITE IN SAME MANNER AS PREVIOUS CASE (IN LOOSE
MATERIAL). IN THIS CONNECTION KINDLY RUSH TLX ADVISE:
AA. WE UNDERSTAND FOB OAKLAND DLRS 146.97/SHORT TON. IS THS
CORRECT? BB. HOW LONG WOULD SHIPMENT TAKE AFTER FORMAL ORDER
PLACEMENT? CC. FOR FUTURE USE PLS RUSH SEND ANOTHER

COL 146.97/SHORT

LBB602 MONTELLO INC; 6106 EAST PAGE 4/19

SUPPLIER'S
LIGNITE SAMPLE. TO WIN COMPETITION PLS KINDLY QUOTE LOWER PRICE
THAN FOB OAKLAND DLRS 146.97. REGARDS
FUKUMA TOMOE

COL 146.97.

NNNN

ITT GA
7812223506

MONTELLO SAND

10 31 1553
2223506 EOMOT J
GA

FUKUMA SAN:

WE RECEIVED YOUR OCT 31ST TLX AND WILL REVERT WITH DETAILS
NOV 3RD OR 4TH.

BEST REGARDS,
PETRI/MONTELLO
31 OCT 80

2223506 EOMOT J.....

1554EST 000.80

MONTELLO SAND

0000 EST

2223506 EOMOT J

TOMOE TLX NOV 12 1980
MONTELLO INC

HM WYATT/CF PETRI
THANKS FOR UR TLX DATED NOV 11 CONCERNING MCC LIGNITE.
WE ARE SATISFIED WITH SPEC SUBMITTED BY MCC THEREFORE PLS SHIP
OUR ORDER B-12614 FOR 3,000 BAGS (150,000 LBS) TO MEIKO OAKLAND
WAREHOUSE TO ARRIVE AROUND DEC 4 AS PER OUR OCT 30 TLX SHIPMENT
SCHEDULE. REGARDS
ENDO TOMOE

MONTELLO SAND

.....

RCA NOV 11 0241
2223506 EOMOT J

TOMOE TLX NOV 11 1980
MONTELLO INC

MESSRS. KN CAMPBELL/HM WYATT/CF PETRI
AS PER UR NOV 4 TLX PLS INSURE SHIPMENT OF OUR ORDER B-12614
IN WK OF NOV 17 ETA OAKLAND DEC 1-2. FOR THIS RUSH TLX ADVISE
MINERAL COMMODITIES CO. SPEC WHICH IS NECESSARY AS DELIVERY
STANDARD. MEANWHILE WE ARE CONCERNED ABOUT NO REPLIES FROM YOU
TO OUR TLX NOV 5 AND 7. TO MAKE SURE REITERATE CONTENTS OF THESE
TLXES BELOW:
QUOTE:
TOMOE TLX NOV 5 1980
MONTELLO INC

MESSRS. CF PETRI/HM WYATT
AA. MET DR. OKINO WITH UR TLX COPY TODAY AND RECEIVED FAVORABLE
JRESPONSE THAT IF MINERAL COMMODITIES CO (MCC) LIGNITE DEFINITELY
BETTER HE'LL SWITCH OVER FROM ACC TO MCC COMPLETELY. AS A FAVOR
OF DR. OKINO ADDED ANOTHER 1,500 BAGS TO ORDER B-12614 INCREASING
TOTAL TO 3,000 BAGS (4 CONTAINERS) OF MCC LIGNITE. THEREFORE PLS
CHANGE Q'TY ON ORDER B-12614 TO 3,000 BAGS (FOB OAKLAND 138 DLRS
PER TON). AS DELIVERY STANDARD NEEDED PLS TLX MCC PRODUCT SPEC
IMMEDIATELY. IF MILL TRIAL SUCCESSFUL THEY WILL ORDER ABOUT 500
TONS NEXT YR THEREFORE PLS ALSO SEND MCC COMPANY RESUME.
BB. TELNITE PURCHASING ABOUT 1,000 TONS PER YR OF NA-BENTONITE
(PREMIUM-GEL) FROM ACC. HOWEVER SINCE QUALITY HAS DROPPED RECENTLY
THEY ARE WILLING TO CONSIDER MCC PRODUCT VIA MONTELLO-TOMOE ROUTE
IF AVAILABLE. THEREFORE IF YOU ABLE OFFER NA-BENTONITE MEETING
API STANDARD EITHER FROM MCC OR OTHERS PLS RUSH SAMPLES AND ADVISE
FOB OAKLAND PRICE. BELIEVE CAN GET SPECIAL OCEAN FREIGHT RATE AT
THIS END.
CC. MR. SANO BAGGAGE RETURNED SAFELY ON NOV 1ST.
APPRECIATE UR COOPERATION.

TOMOE TLX NOV 7 1980
MONTELLO INC

MESSRS. CF PETRI/HM WYATT
HAVE YOU RECEIVED OUR TLX NOV 5? WE URGENTLY NEED MCC LIGNITE
SPEC AS DELIVERY STANDARD SO PLS TLX ADVISE IMMEDIATELY.
UNQUOTE:
UR SPEEDY RESPONSES AWAITED.
RGDS
FUKUMA TOMOE

MONTELLO SAND

.....

0006 EOMOT J

TOMOE TLX NOV 5 1980
MONTELLO INC

MESSRS CF PETRI/HM WYATT
AA MET DR OKINO WITH UR TLX COPY TODAY AND RECEIVED FAVORABLE RESPONSE THAT IF MINERAL COMMODITIES CO (MCC) LIGNITE DEFINITELY BETTER HE'LL SWITCH OVER FROM ACC TO MCC COMPLETELY. AS A FAVOR OF DR OKINO ADDED ANOTHER 1,500 BAGS TO ORDER B-12614 INCREASING TOTAL TO 3,000 BAGS (4 CONTAINERS) OF MCC LIGNITE. THEREFORE PLS CHANGE Q'TY ON ORDER B-12614 TO 3,000 BAGS (FOB OAKLAND 138 DLRS PER TON). AS DELIVERY STANDARD NEEDED PLS TLX MCC PRODUCT SPEC IMMEDIATELY. IF MILL TRIAL SUCCESSFUL THEY WILL ORDER ABOUT 500 TONS NEXT YR THEREFORE PLS ALSO SEND MCC COMPANY RESUME.
BB TELNITE PURCHASING ABOUT 1,000 TONS PER YR OF NA-BENTONITE (PREMIUM-GEL) FROM ACC. HOWEVER SINCE QUALITY HAS DROPPED RECENTLY THEY ARE WILLING TO CONSIDER MCC PRODUCT VIA MONTELLO-TOMOE ROUTE IF AVAILABLE. THEREFORE IF YOU ABLE OFFER NA-BENTONITE MEETING API STANDARD EITHER FROM MCC OR OTHERS PLS RUSH SAMPLES AND ADVISE FOB OAKLAND PRICE. BELIEVE CAN GET SPECIAL OCEAN FREIGHT RATE AT THIS END.
CC MR SANO BAGGAGE RETURNED SAFELY ON NOV 1ST.
APPRECIATE UR COOPERATION.
FUKUMA TOMOE

MONTELLO SAND
.....

Toda SAN
at Micko

ITT GA
7012223506

MONTELLO SAND

11 11 1759
222350ø EOMOT J
GA

FUKUMA SAN:

SORRY FOR THE DELAY IN RESPONDING. MUCH DIFFICULTY IN OB-
TAINING SPECIFICATIONS FROM MANUFACTURER SINCE NO ACCEPTED
API OR OCMA SPECS EXIST.

MCC SUPPLIES FOLLOWING SPECS:

A. H2O - 1ø - 12 %

B. HUMIC ACID - 8ø % MIN.

C. pH OF 1 % SOLUTION IN D.I. WATER 4.1 - 4.4

HOPE THIS IS HELPFUL. SCHEDULED SHIPMENT REMAINS SFAME.

REGARDS,
WYATT/MONTELLO
11 NOV 8ø

222350ø EOMOT J.....

1øø1EST øø1.6ø

(Uniform Domestic Straight Bill of Lading, adopted by Carriers in Official, Southern, Western and Illinois Classification territories, March 15, 1922, as amended August 1, 1930 and June 15, 1941.)

Sheet 1

UNIFORM STRAIGHT BILL OF LADING

Shipper's No.

ORIGINAL--Not Negotiable

Agent's No.

BURLINGTON NORTHERN INC.

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

at Williston, North Dakota November 17, 19 80

from GeoResources, 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 company (the word company being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its own road or its own water line, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on back hereof, which 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 Tomoe Engineering LTD (Meiko Warehouse, San Leandro, Calif.)

Destination San Leandro State of California County of

Route BN SP

Delivering Carrier SP Car Initial BN Car No. 161999

No. Packages	DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	*WEIGHT (Subject to Correction)	CLASS OR RATE	CHECK COLUMN
1600	50# bags lignite other than fuel	80,800 SLWC	~~$57.67/ton~~	
	Filled to full visible capacity			
	Seal Numbers 868569 - 868570			
	80 capacity ordered			
	Protect lowest thru rate			
	L.L. 129,100			
	(TC300/Item 415 $39.28 per net ton)			
	Prepaid by Montello,6106 E 32nd Place Tulsa, Oklahoma 74135			
	Call 351-7177 when it arrives			

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

(Signature of consignor.)

If charges are to be prepaid, write or stamp here, "To be Prepaid."
"TO BE PREPAID" by Montello

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

Agent or Cashier.

Per

(The signature here acknowledges only the amount prepaid.)

Charges advanced: $

The description and weight indicated on this bill of lading are correct. Subject to verification by the WESTERN WEIGHING & INSP. BUREAU According to Agreement.

ILLINOIS CENTRAL GULF RAILROAD AUG 12 1980 CHICAGO, ILLINOIS

*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

GeoResources, Inc. Shipper. L R Lonnie Agent.

Per Lonnie Mollberg Lonnie Mollberg by MD Per E H Lonnie

Permanent postoffice address of shipper P. O. Box 1505, Williston, N. D. 58801

Printed in U.S.A.

FORM 15270 4-71

TOMOE ENGINEERING COMPANY, LTD.

(MAIN OFFICE)
DAINI MARUZEN BUILDING
9-2, NIHONBASHI 3-CHOME, CHUO-KU,
TOKYO, JAPAN
CABLE ADDRESS: "EOMOT TOKYO"
TELEX: 02222729 EOMOT J
TELEPHONE: TOKYO (03) 271-4055

ANNEX OFFICE:
SHIN SHIN KAIKAN BUILDING
14-1, NIHONBASHI 3-CHOME, CHUO-KU
TOKYO, JAPAN
TELEX: 02223506 EOMOT J
TELEPHONE: TOKYO(03)274-0411

Messrs. Montello, Inc.
6106 East 32nd Place
Tulsa, Oklahoma 74135

Date: November 5, 1980

Our Order No.: B-12614

ORDER SHEET

Gentlemen:

We are pleased to place with you a firm order for the following commodities on the terms and conditions hereinafter set forth:

Commodity:	Quantity	Unit Price FOB/short ton	Total Price
Mineral Commodities Lignite In 4 20-feet containers One container 750 bags max.	75.00 short ton (3,000 bags)	$138.00	US$10,350.00

Port of Destination : Tokyo

Shipping Mark :

TOKYO
TEC
B-12614

(Net & Gross Weights)

Packing : Your standard export packing.

Shipment : Please ship by early December, 1980 at Oakland.
Via sea freight collect.

Payment : Check remittance after 120 days from invoice date.

Shipping Documents: Shall be addressed to Tomoe Engineering Co., Ltd.

Remarks : Please refer to our telex dated November 5, 1980 addressed to Messrs. C. F. Petri/H. M. Wyatt.

Very truly yours,

TOMOE ENGINEERING COMPANY, LTD.

A. Ando, Manager

(Uniform Domestic Straight Bill of Lading, adopted by Carriers in Official, Southern, Western and Illinois Classification territories, March 15, 1922, as amended August 1, 1930 and June 15, 1941.)

Sheet 1

UNIFORM STRAIGHT BILL OF LADING

Shipper's No.

ORIGINAL--Not Negotiable

Agent's No.

BURLINGTON NORTHERN INC.

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

at Williston, North Dakota November 21, 1980

from GeoResources, 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 company (the word company being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its own road or its own water line, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on back hereof, which 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.)
Meiko Warehouse
SanLLeandro, Calif.

Consigned to Tomoe Engineering LTD

Destination San Leandro State of California County of

Route BN SP

Delivering Carrier SP Car Initial CBQ Car No. 41742

No. Packages	DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	*WEIGHT (Subject to Correction)	CLASS OR RATE	CHECK COLUMN
1400	50# bags lignite other than fuel	~~80,800~~ 70 000 SLWC	~~$39.28~~ 64.40	/ton
	Filled to full visible capacity			
	Seal Numbers 868573 - 868574			
	80 capacity ordered			
	Protect lowest thru rate			
	L.L. 119,000			
	(TC300 Item 415 $ ~~39.28~~ 64.40 per net ton)			
	Prepaid by Montello, 6106 E 32nd Place			
	Tulsa, Oklahoma 74135			
	Call 351-7177 when it arrives			

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

(Signature of consignor.)

If charges are to be prepaid, write or stamp here, "To be Prepaid."
"TO BE PREPAID" by Montello

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

RECEIVED NOV 21 1980 B. N. Freight Office Williston, N. D. Agent

Agent or Cashier.

Per

(The signature here acknowledges only the amount prepaid.)

The description and weight indicated on this bill of lading are correct. Subject to verification by the WESTERN WEIGHING & INSP. BUREAU According to Agreement.

*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

Charges advanced:

$

GeoResources, Inc. Shipper. L R Lemm Agent.

Per Lonnie Mollberg Lonnie Mollberg Per D4WF E H Jenner

Permanent postoffice address of shipper P.O. Box 1505, Williston, N. D. 58801

Printed in U.S.A.

FORM 15270 4-71

Am C. Impossible 1st yr.

12/15

Quality as good

12/4/80

11/19 Load

138 25 Ton

James Dr Bell

John Barber Tidy 800 433 0914

~~A.T.~~ Marsha

1640.86 = 4 38 cwt = 2 19 Bag

97¢ mile

+ 13%

~~198 10 Ton~~

87 60 Ton.

McAlister 1497

91¢ mile

13% = 177.10 fuel chg

$ 1539 37

Montello

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

INVOICE CREDIT

DATE	NUMBER
30 Dec 80	13152CM

SOLD TO	SHIPPED TO
Toyoe Engineering Co., Ltd. Shin Shin Kaikan Bldg. 14 Nihombashi, 3-Chome Chuo-Ku Tokyo, Japan	Tokyo, Japan c/o Meiko Oakland, California

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.
B-12614	5 Nov 80	Rail		17 Nov 80 21 Nov 80	Williston, ND	P.O.3578

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
CREDIT MEMO			
Lignite	50# (11 bags)	3.45/bag	($37.95)

This credit applies to Montello, Inc. Invoice #12999 dated 30 Nov 1980 - Shortage 11 bags

12/30/80	13152CM

Cost ($0.36) 60%

Sold To:	Shipped To:
Yamaha Engineering Co. Ltd. Nin Ho Kaikan Bldg. 11 Tyjomachi, 3-Chome Chuo-Ku Tokyo, Japan	Tokyo, Japan c/o Meiko Collins, California

FREIGHT PREPAID ☐ COLLECT ☐

YOUR ORDER NO.	ORDER DATE	VIA	CAR NUMBER	DATE SHIP	SHIPPED FROM	OUR SO / PO NO.
B-12614	5 Nov 80	Rail		19 Nov 80 21 Nov 80	Williston, ND	P.O. 3578

ACCOUNT DESCRIPTION	NO.	DR	CR
ACCOUNTS REC	066501		37.95
COMMISSIONS	2246-01		
ROYALTIES	2350-01		
FREIGHT	2360-01		
ROYALTIES PAYABLE	0839-01		
COMMISSIONS PAYABLE	0850-01		
	4000-01	37.95	
TOTAL		37.95	37.95

PRODUCT	PROD NO. ←	UNITS ←	UNIT PRICE	AMOUNT ← ↑	ACCT NO ↑	COMMISSIONS RATE	COMMISSIONS AMOUNT ↑	ACCT NO. ↑	ROYALTIES RATE	ROYALTIES AMOUNT ↑
					2246-01			2350-01		
Credit Memo										
Lizzie 38	1602-01	(11)	5.45	(37.95)	Xmic-266		-0-			
The credit memo applied to										
Invoice, Inc. Invoice No. 13999										
dated 30 Nov 1980 - Hertz	11 Days									
Terms: Net 30 - 2½% Late Charge -	45 Days									
TOTALS		(11)		(37.95)	0850-01		-0-	0839-01		

SALES ANALYSIS ← SALES JURNAL →

Montello
P.O. or S.O.

DATE	NUMBER
	po 3578

Customer orders INTL: ___ Montello: X

SOLD TO	SHIPPED TO
Toyoe Engineering LTD. Shin Shin, Kaiken Bldg 14-1 Nihombashi 3 Chome Chuo Ku Tokyo, Japan	Tokyo, Japan c/o Marko Oakland, Calif

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

FREIGHT: PREPAID ☐ COLLECT ☐

CUSTOMER ORDER NO.	ORDER DATE	VIA	DATE SHIPPED	SHIPPED FROM
B-12614	5 NOV 60	Rail	17 NOV 60 21 NOV 60	Williston ND

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
Credit Memo Lignite 50 # Bags 11 @ 3.45 U.S. Dlrs This Credit Memo applies to Montello Inc Invoice No. 12999 dated 30 NOV 1960 Shortage 11 Bags			

SALES REP: X - M.SC SALES AREA: 266 COMM RATE: -0-

COST (30.36)

O/O 80

HONG KONG ISLANDS LINE

Bill of Lading (Original)

SHIPPER/EXPORTER (2) (Complete Name and Address) MONTELLO, INC. 6106 EAST 32ND PLACE TULSA, OAKLAHOMA 74135	DOCUMENT NO. (5) BK# HSK-1179 BOOKING NO. (5a) EXPORT REFERENCES (6) E-12614 JAPAN
CONSIGNEE: (3) (Complete Name and Address) TOMOE ENGINEERING CO., LTD. DAINI MARUZEN BLDG., 9-2 NOKONBASHI, CHUO-KU TOKYO, JAPAN	FORWARDING AGENT REFERENCES (7) JAMES J. BOYLE & CO. FMC 1158 X- 28961 529 COMM'L ST., S.F., CA. 94111 POINT AND COUNTRY OF ORIGIN (8) PLACE OF RECEIPT* (8a)
NOTIFY PARTY (4) (Complete Name and Address) SAME AS CONSIGNEE	DOMESTIC ROUTING/EXPORT INSTRUCTIONS (9) PRE-CARRIAGE*
PIER (10) CY OAKLAND	
OCEAN VESSEL / VOY (11) PACIFIC CONTAINER V-12/80 PORT OF LOADING (12) OAKLAND	ONWARD INLAND ROUTING (15) PLACE OF DELIVERY*
PORT OF DISCHARGE (13) TOKYO FOR TRANSHIPMENT TO (14)	

CARRIER'S RECEIPT		PARTICULARS FURNISHED BY SHIPPER		
MARKS AND NUMBERS (16)	NO. OF CONT. OR OTHER PKGS (17)	DESCRIPTION OF GOODS (18)	GROSS WEIGHT (19)	MEASUREMENT (20)
E-12614 JAPAN MADE IN U.S.A. HKUU-3887736 S1-2460 UFCU-3948353 S1-2485 HKUU-6089502 S1-2438 CY/CY	4 X 20' UFCU-3814605 S1-2493	SHIPPER'S LOD & COUNT CONTAINERS SAID TO CONTAIN: 2989 BAGS OF LIGNITE OCEAN FREIGHT COLLECT LADEN ON BOARD	149,601# (67.858 Kt)	2989FT3

DEC 18 1980 ale

These commodities licensed by the U.S. for ultimate destination JAPAN
Diversion contrary to U.S. law prohibited.

ORIGINAL

FREIGHT PAYABLE AT

	PREPAID	COLLECT
PC 20' 1050		4200 00
Ocean Freight Extra Charge or Declared Value of per package		
TOTAL		$4200 00

IN ACCEPTING THIS BILL OF LADING, the Shipper, Consignee, Holder hereof, and Owner of the goods, agree to be bound by all of its stipulations, exceptions and conditions, whether written, printed or stamped on the front or back hereof, as well as the provisions of the above Carrier's published Tariff Rules and Regulations, as fully as if they were all signed by such Shipper, Consignee, Holder or Owner, and it is further agreed that Containers are stowed on Deck, as per Clause 6.

IN WITNESS WHEREOF, the Master of the said vessel has affirmed this Bill of Lading and authorized signature.

By: PACIFIC SHIPPING SERVICES, INC.
FOR THE MASTER

Carina D. Calpe

Number of originals issued 3
(If more than one originals issued, the others stand void when ONE is accomplished.)

BILL OF LADING NO.	DATED
RCH/TOK-0004	12-17-80

TERMS OF BILL OF LADING CONTINUED ON REVERSE SIDE

MEIKO WAREHOUSING, INC.

c/o CHIPMAN WAREHOUSING
2694 14th St., Oakland, Ca. 94607

RECEIPT FOR CARGO

RECEIVED FROM Montello, Inc. DATE 12-5-80

RECEIVED AT (Location) Meiko Warehousing, Inc. San Leandro, Ca. RECEIPT NO. 01443

FOR ACCOUNT OF TOMOE Engineering Co., Ltd.

This is to certify that we have received in apparent good order, except as noted hereon (contents, condition and quantity unknown) the following described property, subject to all terms and conditions herein.

MARKS	QUANTITY	DESCRIPTION SAID TO BE OR CONTAIN	WEIGHT	MEAS.
		"Lignite"	Received Date	
	1,589 Bags.	Rail car No. BN161999	12-4-80	
	1,400 Bags.	Rail car No. CBQ41742	12-5-80	

Total:	2,989 Bags.			
		Ship per ETD Oak. 12-12-80 "Pacific Container"		

ORIGINAL

Received Date As Above

Checked By Hiroshi Toda

All goods are received at owner's risk of loss or damage by fire or other causes.

MEIKO WAREHOUSING, INC.
As a agent of Tomoe Engineering Co.

By Hiroshi Toda

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

December 30, 1980

Mr. Hideaki Fukuma
Tomoe Engineering, Ltd.
Shin Shin Kaikan Bldg.
14 Nihombashi, 3-Chome
Chuo-Ku
Tokyo, Japan

Dear Fukuma San:

We have been notified by Meiko Warehousing that 11 bags of Lignite were shorted on your order B-12614. We are enclosing our Credit Memo for the shortage.

We take this opportunity to wish all at Tomoe a Happy New Year.

Sincerely,

MONTELLO, INC.

Charles F. Petri

CFP/jd

Enc. as stated

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

December 30, 1980

Mr. H. Toda
Meiko Warehousing, Inc.
C/O Chipman Warehousing
2694 14th St.
Oakland, California 94607

Dear Toda San:

Enclosed is a copy of our credit memo to Tomoe, order no. B-12614, for the 11 bags of Lignite short. We sincerely appreciate your notifying our office of this shortage.

We wish you a very Happy New Year.

Sincerely,

MONTELLO, INC.

Charles F. Petri

CFP/jd

Enc. as stated

Montello

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

INVOICE

DATE	NUMBER
5/21/81	13794

SOLD TO	SHIPPED TO
Technical Fluids 5000 W. Industrial Midland, TX 79703	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.
PO# [illegible]1	5/18/81	CuPu		5/18/81	Odessa	14609 13794

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
Mon Ex 50# case	10 cases	130.00	$1300.00

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

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

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. 14609

SHIP TO
Techincal Fluids
5000 W Industrial
Midland, Texas 79703

DATE: May 18, 1981
CUSTOMER ORDER NO.: Po # 1101
TERMS: Diversified
F.O.B.: Odessa
SALESMAN:
SHIP WHEN:
SHIP VIA: Customer truck

BILL TO
P. O. # 1101

PPD. OR COLL.

QUANTITY	DESCRIPTION	PRICE	AMOUNT
10	cases Mon Ex	130.00	

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

Cost 1069.30 82.3%

INVOICE

DATE	NUMBER
5/21/81	13794

Sold To:	Shipped To:
Technical Fluids 5000 W. Industrial Midland, Tx 79703	Same

FREIGHT PREPAID ☐ COLLECT ☐

YOUR ORDER NO.	ORDER DATE	VIA	CAR NUMBER	DATE SHIP	SHIPPED FROM	OUR SO/PO NO.
PO#1101	5/18/81	Cu Pu		5/18/81	Odessa	13794

SALES JOURNAL RECAP

ACCOUNT DESCRIPTION	ACCT NO.	DR	CR
ACCOUNTS REC	0665-01	1300.00	
COMMISSIONS	2240-01	150.00	
ROYALTIES	2250-01		
FREIGHT	2060-01		
ROYALITIES PAYABLE	0839-01		
COMMISSIONS PAYABLE	0850-01		150.00
	1580-01		1300.00
TOTAL		1450.00	1450.00

PRODUCT	PROD NO. ←	UNITS ←	UNIT PRICE	AMOUNT ← ↑	ACCT NO ↑	COMMISSIONS RATE	COMMISSIONS AMOUNT ↑	ACCT NO. ↑	ROYALTIES RATE	ROYALTIES AMOUNT ↑
					2240-01			2250-01		
Mon Ex 50# case	1580-01	10	130.00	1300.00	Da-140	15.00	150.00			
Terms: Net 30 - 2 % Late Charge - 45 Days										
TOTALS		10		1300.00	0850-01		150.00	0839-01		

SALES ANALYSIS ← SALES JURNAL ↑

Montello

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

INVOICE

DATE	NUMBER
5/11/81	13745

SOLD TO	SHIPPED TO
Technical Fluids, Inc. 5000 W. Industrial Midland, TX 79703	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.
925	4/6/81	Cargo, Inc.		4/8/81	King City, CA	PO 3709

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
Freight charges on 400 Super Visbestos shipped 4/8/81.			
20970 lbs. @ 3.04/cwt.			$637.49
Plus 19% Surcharge			121.12
Stop Charge of .0476 per bag			19.04
			$777.65
This invoice applies to Montello Invoice #13691 dated 4/30/81. (See attached)			
Terms: Net 30 - 2% 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
5/11/81	13745

SOLD TO	SHIPPED TO
Technical Fluids, Inc. 5000 W. Industrial Midland, TX 79703	Same

~~TERMS: NET 30 - 2% 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.
925	4/6/81	Cargo, Inc.		4/8/81	King City, CA	PO 3709

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
Freight charges on 400 Super Visbestos shipped 4/8/81.			
20970 lbs. @ 3.04/cwt.			$637.49
Plus 19% Surcharge			121.12
Stop Charge of .0476 per bag			19.04
			$777.65

This invoice applies to Montello Invoice #13691 dated 4/30/81. (See attached)

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

Cost —

INVOICE

DATE	NUMBER
5/11/81	13745

SOLD TO:

Technical Fluids Inc.
5000 W. Industrial
Midland, Tx 79703

SHIPPED TO:

Same

FREIGHT PREPAID ☒ COLLECT ☐

YOUR ORDER NO.	ORDER DATE	VIA	CAR NUMBER	DATE SHIP	SHIPPED FROM	OUR P.O. NO.
925	4/6/81	Cargo Inc		4/8/81	Kingsville, Ca	P03309

SALES JOURNAL RECAP

ACCOUNT DESCRIPTION	ACCT NO	DR	CR
ACCOUNTS REC	0465.01	777.65	
COMMISSIONS	2241.01		
ROYALTIES	2246.01		
FREIGHT	3860.01		777.65
ROYALTIES PAYABLE	0237.01		
COMMISSIONS PAYABLE	0250.01		
TOTAL		777.65	777.65

PRODUCT	PROD NO. ←	UNITS ←	UNIT PRICE	AMOUNT ← ↑	ACCT NO ↑	COMMISSIONS RATE	COMMISSIONS AMOUNT ↑	ACCT NO. ↑	ROYALTIES RATE	ROYALTIES AMOUNT ↑
					2241.01			2250.01		
Freight charges on 400 Super Fluidstone shipped 4/8/81										
20970 lbs @ 3.04/cwt.				637.49						
Plus 19% surcharge				121.12						
Stop charge .04% per bag				19.04						
This invoice applies to Montello Inc #13691 dated 4/30/81 (see attached)										
Terms: Net 30 - 2% Late Charge - 45 Days										
TOTALS				777.65	0850.01			0234.01		

SALES JOURNAL

Montello
P.O. OR S.O.

DATE	NUMBER
	P03709

CUSTOMER ORDERS INTL: ___ Montello: X

SOLD TO	SHIPPED TO
Technical Fluids Inc ~~Fluid Engineering Inc~~ 5000 W Industrial Midland Texas 79703	Same

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

FREIGHT: PREPAID [X] COLLECT [ ]

CUSTOMER ORDER NO.	ORDER DATE	VIA	DATE SHIPPED	SHIPPED FROM
925	4/6/81	Cargo Inc	4/8/81	King City Calif

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
Freight Charges on ~~540~~ 400 Super Verbatim shipped 4/8/81			
20 970 lbs @ 3.04 cwt + 19%			758.61
Stop Chg .0476 per bag			19.04
			777.65
This Invoice applies to Montello Inv # 13691 dated 4/30/81 (see attached)			

SALES REP: _____ SALES AREA: _____ COMM RATE: _____

A/C	Dr	Cr
0665-01	777.65	
2060-01		777.65

COST _____

% _____

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

FREIGHT BILL & TRIP MANIFEST
21575

DATE ISSUED 04/03/81

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
KING CITY CA

SHIPPER'S NUMBER

[illegible]

CONSIGNEE'S NAME AND ADDRESS

SUNSHINE MUD
MIDLAND TX

BILL TO

MONINC01

MONTELLO INCORPORATED
6106 E 32ND PLACE
TULSA OK 74135

DRIVER'S NAME	TRACTOR NO.	TRAILER NO.	MILES		ITEM NO.
N.A.P. TRUCKING	4041	4041	1359		[illegible]452654

DESCRIPTION OF ARTICLES	PROD. NO.	WEIGHT	RATE	COLLECT	PREPAID
840 MISCELLANEOUS CHEMICAL PRODUCTS	289	44037	AS		
		45037	5.04		$ 1505.32
1 STOP CHARGE FOR LOADING AND UNLOADING			40.00		40.00
19.00			19.00		256.18
ENCLOSED: SHORT FORM SHIPPING ORDER					.00
MIDLAND TX					
			TOTAL OF ALL CHARGES		$ 1601.50

ICC REGULATIONS REQUIRE PAYMENT WITHIN 7 DAYS

PAY AMOUNT SHOWN HERE

I/L
DATE 04/03/81

ORIGINAL FREIGHT BILL

THIS SHIPPING ORDER

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

2

Cargo Inc.
(Name of Carrier)

Carrier's No. _____

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

Shipper's No. 11040704

At King City (Welby), Ca. 4-8, 19 81 From

UNION CARBIDE

UNION CARBIDE CORPORATION
METALS DIVISION

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

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

(WITH STOP OFF - SEE BELOW)

Consigned to Sunshine Mud Company

Customer's Order No. 3709

Destination Midland State Texas County _____

Route _____

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

No. Packages	Kind of Package, Description of Articles, Special Marks, and Exceptions		*Weight (Sub. to Correction)	Class or Rate	Check Column
	ASBESTOS SHORTS OR WASTE, CONSISTING OF MATERIAL TESTING NOT MORE THAN 0-0-8-8. MATERIAL CERTIFIED TO TEST NOT MORE THAN 0-0-8-8.	1			
840 bags (21 pallets)	ASBESTOS SHORTS OR WASTE, TESTING NOT OVER 0-0-8-8.	2	43,260 lbs.		
	ASBESTOS SHORTS OR WASTE Weight of pallets	3	777 lbs.		
	ASBESTOS FIBRE, IN PACKAGES OR IN BULK	4	44,037 lbs.		

STOP OFF - At Fluid Engineering Inc., Midland, Texas for part unloading of 10 pallets (400 bags). Phone 915-694-9553.

FINAL STOP - Phone 915-682-3745. (11 pallets, 440 bags)

BILL PREPAID FREIGHT TO:

Montello Inc.
[illegible]06 E. 32nd Place
Tu[illegible]a, OK 74135

APR 15 81

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

PALLETIZED GROSS WEIGHT _____ LBS.

WEIGHT OF PALLETS _____ LBS.

FREIGHT CHARGES APPLY ON _____ LBS.

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

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

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

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

(Signature of Consignor.)

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

TO BE PREPAID

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

Agent or Cashier

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

Charges Advanced:

$ _____

† The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Rule 41 of the Uniform Freight Classification.

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

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

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

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

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

$ _____ per _____

NOTE TO CARRIER

BILL PREPAID CHARGES TO:

UNION CARBIDE

UNION CARBIDE CORPORATION
METALS DIVISION

Per Linda Jo Crisp Shipper.

CARGO, INC.

Per [illegible] Agent.

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

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

CARRIER

Montello

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

INVOICE

DATE	NUMBER
4/30/81	13691

SOLD TO	SHIPPED TO
Fluid Engineering Inc. 5000 W. Industrial Midland, TX 79703	Same

~~TERMS NET 30 - 2% 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.
925	4/6/81	Cargo, Inc.		4/8/81	King City,CA	3709

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
Super Visbestos 50# bag	400	9.70	$3880.00

Note: Freight charges will be invoiced when bill is received from trucking company.

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

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

Montello
P.O. OR SO.

DATE	NUMBER
	A3709

CUSTOMER ORDERS INTL: ___ MONTELLO: X

SOLD TO	SHIPPED TO
Fluid Engineering Inc 5000 W. Industrial Midland, TX 79703	Same

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

FREIGHT: PREPAID ☒ COLLECT ☐

CUSTOMER ORDER NO.	ORDER DATE	VIA	DATE SHIPPED	SHIPPED FROM
925	4/6/81	Cargo	4/8/81	Key City

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
Super Visbestos 50 # Palletized/Wrapped ~~Bio Pulse Fit~~	400	@ 9.70	

note: Freight Charges will be invoiced when bill is received from Trucking Co.

SALES REP: K Davis SALES AREA: 140 COMM RATE: 1.50

COST 2600.00

% 67.0

Montello

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

INVOICE

DATE	NUMBER
5/04/81	13702

SOLD TO	SHIPPED TO
Texas Mud & Chemical Co. P. O. Box 1966 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.
	4/20/81	CuPu		4/20/81	Odessa,TX	14549

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
Mon Pac - Regular 50# bag	50	95.00	$4750.00
Pro Rata freight 2500 lbs. @ 2.71 cwt.			67.75
Surcharge 19%			12.87
Handling 75¢/bag			37.50
			$4868.12

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

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

TEXAS MUD AND CHEMICAL CO.
ODESSA, TEXAS 79760

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

DELUXE - FORM WVC-2 V-4

INVOICE		DESCRIPTION	TOTAL AMOUNT	DEDUCTIONS		NET AMOUNT
DATE	NO.			DISCOUNT	FREIGHT	
5-7-81		Inv. # 13702	4,868.12			

V-4

SHIPPING ORDER

MONTELLO, INC.

6106 EAST 32ND. PLACE
TULSA, OKLAHOMA 74135

No. 14549

~~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
Texas Mud + Chemical
Odessa

DATE 4-20-81
CUSTOMER ORDER NO.
TERMS
F.O.B. ODESSA
SALESMAN
SHIP WHEN
SHIP VIA

BILL TO PO Box 1966 Odessa 79760

PPD. OR COLL.

QUANTITY	DESCRIPTION	PRICE	AMOUNT
50	MONPAC C/L	95.00	
	Pro Rata Frt 22¢ cwt + 10%		
	Handling 75¢ Bag		
	Mike Wyse		

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

INVOICE

DATE	NUMBER
5/4/81	13702

Cost 4038.50 85%

SOLD TO:	SHIPPED TO:
Texas Mud & Chemical Co. PO Box 1966 Odessa, TX 79760	Same

FREIGHT PREPAID ☒ COLLECT ☐

YOUR ORDER NO.	ORDER DATE	VIA	CAR NUMBER	DATE SHIP	SHIPPED FROM	OUR SO/PO NO.
	4/20/81	Cafu		4/20/81	Odessa, TX	14549

SALES JOURNAL RECAP

ACCOUNT DESCRIPTION	ACCT NO	DR	CR
ACCOUNTS REC	0665.01	4868.12	
COMMISSIONS	2240.01	200.00	
ROYALTIES	2250.01		
FREIGHT	2060.01		80.62
ROYALTIES PAYABLE	0859.01		
COMMISSIONS PAYABLE	0850.01		200.00
	2200.01		37.50
	1600.01		4750.00
TOTAL		5068.12	5068.12

PRODUCT	PROD NO. ←	UNITS ←	UNIT PRICE	AMOUNT ← ↑	ACCT NO ↑	COMMISSIONS RATE	COMMISSIONS AMOUNT ↑	ACCT NO. ↑	ROYALTIES RATE	ROYALTIES AMOUNT ↑
					2240.01			2250.01		
Mon Pac. regular 50#	1600.01	50	95.00	4750.00	DA 140	4.00	200.00			
Pro Pete freight 2500 lbs @ 2.71 cwt				67.75						
Surcharge 19%				12.87						
Handling 75¢ bag				37.50						
Terms: Net 30 - 2% Late Charge - 45 Days										
TOTALS		50		4868.12	0850.01		200.00	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
8/14/80	12600

SOLD TO	SHIPPED TO
Texas Mud & Chemical P.O. Box 1966 Odessa, TX 79760	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.
	7/29/80	CuPu		7/29/80	Odessa	13295

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
Super Visbestos 50#	25/Bags	@ 12.45	$311.25

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

SHIPPING ORDER

MONTELLO, INC.

6106 EAST 32ND. PLACE
TULSA, OKLAHOMA 74135

No. 13298

~~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

SHIP TO: Texas M.d + Chemical

DATE: July 29, 1980
CUSTOMER ORDER NO.:
TERMS:
F.O.B.: ODESSA
SALESMAN:
SHIP WHEN:
SHIP VIA:

BILL TO:

PPD. OR COLL.:

QUANTITY	DESCRIPTION	PRICE	AMOUNT
25	Super Visbestos	12.40	
1	Pallet		N/C

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

DATE	NUMBER
8/14/80	12600

Last 29.50 73.5%

Sold To:	Shipped To:
Texas Trucks Chemical P.O. Box 1966 Odessa, Texas 79760	Same

FREIGHT PREPAID ☐ COLLECT ☐

YOUR ORDER NO.	ORDER DATE	VIA	CAR NUMBER	DATE SHIP	SHIPPED FROM	OUR SO/PO NO.
	7/29/80	Cu Pu		7/29/80	Odessa	13298

SALES JOURNAL RECAP

ACCOUNT DESCRIPTION	ACCT NO	DR	CR
ACCOUNTS REC	665	311.25	
COMMISSIONS	224	42.50	
ROYALTIES	225		
FREIGHT	206		
ROYALITIES PAYABLE	839		
COMMISSIONS PAYABLE	850		42.50
SV	141		311.25
TOTAL		353.75	353.75

PRODUCT	PROD NO. ←	UNITS ←	UNIT PRICE	AMOUNT ← ↑	ACCT NO ↑	COMMISSIONS RATE	COMMISSIONS AMOUNT ↑	ACCT NO. ↑	ROYALTIES RATE	ROYALTIES AMOUNT ↑
					224			225		
Super Visbestos 50#	141	25	12.45	311.25	224-140	1.70	42.50			
Terms: Net 30 - 2½% Late Charge - 45 Days										
TOTALS		25		311.25	850		42.50	839		

SALES ANALYSIS ← SALES JOURNAL ↑

Montella

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

INVOICE CREDIT

DATE	NUMBER
9/16/80	12756CM

SOLD TO	SHIPPED TO
Tim Copporation P.O. Box 4629 Lafayette, LA 70502	

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.
	8/21/80			8/21/80	Glenrock, WY	PO-3300

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
Credit Memo			
Freight & Loading Charges			$(351.15)

This credit memo applies to our
Invoice 12653 dated 8/25/80.

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 CREDIT

DATE	NUMBER
9/18/80	12756CM

SOLD TO	SHIPPED TO
Tim Copporation P.O. Box 4629 Lafayette, LA 70502	

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.
	8/21/80			8/21/80	Glenrock, WY	PO-3300

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
Credit Memo Freight & Loading Charges			$(351.15)

This credit memo applies to our
Invoice 12653 dated 8/25/80.

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

Montello
P.O. or SO.

CUSTOMER ORDERS INTL: ___ MONTELLO: X

DATE	NUMBER
	PO 3300

SOLD TO	SHIPPED TO
Tim Corporation ~~PO Box 880~~ PO Box 4629 ~~Hemrock~~ Lafayette, La 70502	

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

CUSTOMER ORDER NO.	ORDER DATE	VIA	DATE SHIPPED	SHIPPED FROM
	8/21/80		8/21/80	Hemrock

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
Credit Memo Freight & Loading Charges			(351.15)
This Credit Memo applies to our Invoice 12653 dated 8/25/80.			

SALES REP: ___ SALES AREA: ___ COMM RATE: ___

Credit A/C 665-

Debit A/C 206

COST ___

C/O ___

Montello

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

INVOICE

DATE	NUMBER
8/25/80	12653

SOLD TO	SHIPPED TO
TIM Corporation P.O. Box 880 Glenrock, WY 82637	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.
	8/21/80	CuPu		8/21/80	Glenrock	PO-3300

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
Dura Flo 50#	25750 lbs.	@ .45/lb.	$11587.50
Freight & loading Charges per attached invoice			140.87 165.96 44.32
			$11938.65

Credit memo issued for 35.15

TERMS: Due & payable upon receipt of invoice

~~TERMS: NET 30 - 1½% 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
8/25/80	12653

SOLD TO	SHIPPED TO
TIM Corporation P.O. Box 880 Glenrock, WY 82637	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.
	8/21/80	CuPu		8/21/80	Glenrock	PO-3300

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
Dura Flo 50#	25750 lbs.	@ .45/lb.	$11587.50
Freight & loading Charges per attached invoice			140.87 165.96 44.32
			$11938.65

TERMS: Due & payable upon receipt of invoice

I.O. FR 50

DATE	NUMBER
	3300

CUSTOMER ORDERS INTL: ___ Montello: X

LD TO	SHIPPED TO
TIM CORPORATION P.O Box 880 Glenrock, Wyoming 82637	SAME

~~TMS NET 30 - 1½% LATE CHARGE - 45 DAYS~~

FREIGHT: PREPAID ☐ COLLECT ☐

USTOMER DER NO.	ORDER DATE	VIA	DATE SHIPPED	SHIPPED FROM
—	8/21/80	—		Our INVENTORY

SCRIPTION	UNITS	UNIT PRICE	AMOUNT
Duro FLO - 50 lb SACKS	25750 lbs @ .45/lb		11587.50
FRT + LOADING CHGS - PER			140.87
ATTACHED INVOICES			165.96
			44.32
			11938.65

Credit 206 MM

TERMS: DUE AND PAYABLE UPON RECEIPT OF INVOICE

LES REP: — SALES AREA: — COMM RATE: —

COST 11938.65

% 100.0%

BARKEY INTERNATIONAL CORPORATION

P.O. BOX 712 • 1960 BRONSON RD. • FAIRFIELD CONN. 06430 • (203) 255-3491

INVOICE No. Q-5815

DATE January 31, 1980

CONTRACT No. 5112 (PO3300)

TERMS: Net Cash

SOLD TO Montello, Inc.
6106 E. 32nd Place
Suite 100
Tulsa, Oklahoma 74135

SHIPPED TO Same, c/o Tim Corp., Glenrock, Wyo.

VIA:

STEAMER & FOLIO	OC. B/L #	AMOUNTS U.S. $
SS MORMACDRACO - WEL.624B	3 B.A./Norfolk	

450 Bags SPRAYDRIED CLARIFIED QUEBRACHO EXTRACT,
"SOLPUMA ATO" BRAND

LOADING CHARGES - per attached invoice
#997950 from Maritime
Terminals, Inc. $140.87

Montello
6106 E. 32nd Avenue - Suite 100
Tulsa, Oklahoma

AUDITOR'S BILL NO. 2452-80
(Quote when remitting)

MONTH'S ACCT. March '80

DEPARTMENT Acc't- G/O Denver

DATE MADE 3-13-80

to BN TRANSPORT INC.

Cartage - Plan 2½ delivery on Casper, Wyoming:			
2 Hrs. straight time @ $22.16 per hour	=	$44.	32
2-19-80: Trl. [illegible] For attached.			

Correspondence should be addressed
To: BN TRANSPORT INC.
P.O. Box 22694, Wellshire Station
Denver, Colorado 80222

COPY (Return With Remittance)

Return one copy with payment.
Remit to BN TRANSPORT INC.
Denver, Colorado 80291

BARKEY INTERNATIONAL CORPORATION

P.O. BOX 712 • 1960 BRONSON RD. • FAIRFIELD CONN. 06430 • (203) 255-3491

INVOICE No. Q-5792

DATE January 7, 1980

CONTRACT No. 5112 - P.O. 3300

TERMS: Net Cash*

SOLD TO MONTELL, INC.
6106 E. 32nd Place, Suite 100
Tulsa, Oklahoma 74135

SHIPPED TO Same, c/o Tim Corp., Glenrock, Wyo.

VIA:

STEAMER & FOLIO	OC. B/L #	AMOUNTS U.S. $
SS MORMACDRACO Welb. 624B	3 Bs.Aires/Norfolk	

450 bags SPRAY-DRIED CLARIFIED QUEBRACHO EXTRACT, "Solpuma ATO" Brand

Shipped ocean b/l 450 bags 18.000 K. 39,683 lbs.

Guaranteed 72% tannin

39,683 lbs., gross for net, [redacted] [redacted]

Actual ocean freight	$103.32 per metric ton	
Contract ocean freight	94.10 per metric ton	
ADDITIONAL ocean freight	$ 9.22 per metric ton on 18 tons	165.96
		[redacted]

*Payment is due when invoiced. Interest will be charged at the rate of 1% per month from the date of invoice on all amounts not paid within 30 days.

DATE	NUMBER
8/25/80	12053

Cost 11938.65 100%

Sold To:	Shipped To:
TIM Corporation P.O. Box 880 Glenrock, Wyoming 82637	Same

FREIGHT PREPAID ☐ COLLECT ☐

YOUR ORDER NO.	ORDER DATE	VIA	CAR NUMBER	DATE SHIP	SHIPPED FROM	OUR SO/PO NO.
	8/21/80	Cutler		8/21/80	Glenrock	PA3300

SALES JOURNAL RECAP

ACCOUNT DESCRIPTION	ACCT NO	DR	CR
ACCOUNTS REC	665	11938.65	
COMMISSIONS	224		
ROYALTIES	225		
FREIGHT	206		351.15
ROYALITIES PAYABLE	839		
COMMISSIONS PAYABLE	850		
DF	~~[illegible]~~		11587.50
	202		
TOTAL		11938.65	11938.65

PRODUCT	PROD NO. ←	UNITS ←	UNIT PRICE	AMOUNT ← ↑	ACCT NO ↑	COMMISSIONS RATE	COMMISSIONS AMOUNT ↑	ACCT NO. ↑	ROYALTIES RATE	ROYALTIES AMOUNT ↑
					224			225		
Dura flo 50#	~~[illegible]~~ 202	25700 lbs	45/#	11587.50	Am-120		-0-			
Freight & loading										
Charges per attached invoice				140.87						
				165.96						
				44.32						
Terms: Due & payable upon receipt of invoice										
~~Terms: Net 30 - 2½% Late Charge - 45 Days~~										
TOTALS		515 bags		11938.65	850		-0-	839		

SALES ANALYSIS ← SALES JOURNAL ↑

533

T. I. M. CORPORATION
P. O. BOX 4629 PH. 237 5432
LAFAYETTE, LA 70502

SEP 15 1980 19

84-489
652

PAY TO THE ORDER OF MONTELLO $ 11,587.50

ELEVEN THOUSAND FIVE HUNDRED EIGHTY SEVEN DOLLARS AND 50/100 * * * * * * DOLLARS

American Bank & Trust Company
LAFAYETTE, LOUISIANA

FOR INVOICE # 12653 ---

⑆065204896⑆ 01⑈0995⑈9⑈

Montello

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

INVOICE

DATE	NUMBER
1/26/81	13241

SOLD TO	SHIPPED TO
Tiorco, Inc. 1375 Pennsylvania St. Denver, CO 80203 ATTN: Judi Ford	Same

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

FREIGHT: PREPAID ☒ COLLECT ☐

YOUR ORDER NO.	ORDER DATE	VIA	CAR/ TRAILER NO.	DATE SHIPPED	SHIPPED FROM	OUR SO/ PO NO.
11-14-1	11/14/80	Star Magnate		12/24/80	Yokohana, Japan	PO-3590

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
Import Fee duty Creel Invoice 3755			$018.20

NOTE: Drayage and storage to be billed upon receipt of charges

TERMS: Due upon receipt of invoice

Montello

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

INVOICE

DATE	NUMBER
1/26/81	13241

SOLD TO	SHIPPED TO
Tiorco, Inc. 1375 Pennsylvania St. Denver, CO 80203 ATTN: Judi Ford	Same

TERMS: NET 30 DAYS ~~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.
11-14-1	11/14/80	Star Magnate		12/24/80	Yokohama, Japan	PO-3590

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
Import Fee duty Creel Invoice 3755			$818.20

NOTE: Drayage and storage to be billed upon receipt of charges

TERMS: Due upon receipt of invoice

Monticello
P.O. OR SO.

DATE	NUMBER
	PO 3590

CUSTOMER orders INTL: ___ Monticello: X

SOLD TO	SHIPPED TO
Trosco Inc Attn: Judi Ford 1375 Pennsylvania St Denver, Colorado 80203	Same

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

FREIGHT: PREPAID ☒ COLLECT ☐

CUSTOMER ORDER NO.	ORDER DATE	VIA	DATE SHIPPED	SHIPPED FROM
11-14-1	11/14/80	Star Magnate	12/24/80	Yokohama, Japan

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
Import Fee, Duty Creel Invoice 3755-			$18.20
Note: Drayage and storage to be billed upon receipt of charges			
Terms: Due upon Receipt of Invoice			

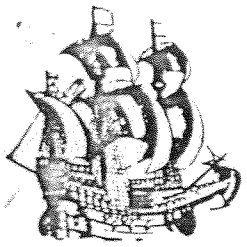
SALES REP: _____ SALES AREA: _____ COMM RATE: _____

A/C	Dr	Cr
0650-01	$18.20	
2020-01		$18.20

COST _____

C/O _____

Copy of Invoice to me
Chuck



Josephine Creel, Customs Broker
901 Sherman Street, No. 522; Denver, Colorado 80203
CHB License No. 4462 (303) 837-0150

Att'n: Mr. Charles S. Petri
Montello, Inc.
6106 E. 32nd Place
Tulsa, OK 74135

INVOICE NO. 3755 (A) FOR CUSTOMS CLEARANCE. Date 01/20/81

Your reference Dai-ichi Kogyo Seiyaku Co., Ltd., Tokyo, Japan Inv. #MON-118;12/23/80.
Description 200 Bags, ORP-100
Entry No. 81400194-9;01/19/81 Our File No. 8106177 B/L Y/DEN-1
Carrier "Star Magnate"/UPRR Port of Lading/Arrival Yokohama/LAX/DEN

Customs release and entry, Port of Denver ... Formal	22.50
Estimated duties, paid to Customs	756.51
Missing/extra documents	
Bond	
Delivery charges	
Freight charges, paid to carrier ... I.T. & handling ..... (pd. to Star Shipping)	29.19
Inspection/manipulation	5.00
Charges by U.S. Customs Service	
Telephone	
In transit charges, paid at port of arrival	
Other charges ... messenger service	5.00

fly AIC 2020-01

TOTAL CHARGES....$818.20
LESS ADVANCE (CHECK NO.)
PAY THIS AMOUNT... $818.20

The above amount is due and payable on sight. Invoices not paid within ten days will be subject to a monthly handling charge of 1.5%.

Bills for increased duties or refunds of overpaid duties will be sent by the U.S. Customs Service at the time of liquidation of the entry. Please see reverse.

File: 81-6177

Surety Code 749

81-02

CONSUMPTION ENTRY
UNITED STATES CUSTOMS SERVICE

RECORD COPY ☐
CASHIER'S COPY ☐

This Space For Census Use Only		Form approved. O.M.B. No. 48-R0217	This Space For Customs Use Only	
BLOCK AND FILE NO.	M.O.T.		ENTRY NO. AND DATE	
	MANIFEST NO.		01/19/81 81400194 9	
FOREIGN PORT OF LADING	U.S. PORT OF UNLADING	Dist. and Port Code	Port of Entry Name	Term Bond No.
		24 05	Denver, Colorado	KI-1-170

Importer of Record (Name and Address)
Montello, Inc.; 6106 E. 32nd Place; Tulsa, OK 74135

For Account of (Name and Address)
Same

Importing Vessel (Name) or Carrier	B/L or AWB No.	Port of Lading	I.T. No. and Date
"Star Magnate" (Brit.)	Y/D.H-1	Yokohama, Japan	27000595; 01/12/81
Country of Exportation	**Date of Exportation**	**Type and Date of Invoice**	**I.T. From (Port)**
Xß Japan	12/26/80	SCI 12/23/80	Los Angeles, CA
U.S. Port of Unlading	**Date of Importation**	**Location of Goods—G.O. No.**	**I.T. Carrier (Delivering)**
Los Angeles, CA	01/11/81	Union Pacific RR	Union Pacific RR

MARKS & NUMBERS OF PACKAGES COUNTRY OF ORIGIN OF MERCHANDISE (1)	DESCRIPTION OF MERCHANDISE IN TERMS OF T.S.U.S. ANNO., NUMBER AND KIND OF PACKAGES (2)	GROSS WEIGHT IN POUNDS (2a)	NET QUANTITY IN T.S. U.S. ANNO. UNITS (2b)	ENTERED VALUE IN U.S. DOLLARS (3)	T.S.U.S. ANNO. REPORTING NO. (4)	TARIFF OR I.R.C. RATE (5)	DUTY AND I.R. TAX (6) DOLLARS	CENTS
Addressed	800 PACKAGES	30,657 LBS.		Not Related				
	20,438 Lbs. - Sodium Carboxymethyl Cellulose.		20,000 Lbs.					
	10,219 Lbs. - Nitrogenous compounds: Acrylamide.		10,000 Lbs.	16,096.	425.2210	4.7%	756	51
/o					PEXT 16,096.			
apan					CBGS 856.			

MISSING DOCUMENTS	THIS SPACE FOR CUSTOMS USE ONLY
02	

I declare that I am the ☐ nominal consignee and that the actual owner for customs purposes is as shown above, or ☒ consignee or agent of the consignee. I further declare that the merchandise ☒ was or ☐ was not obtained in pursuance of a purchase or agreement to purchase. I also include in my declaration all the statements in the declaration on the back of this entry.

Jan 20, 1981 ..... DATE

..... (Signature)

901 Sherman St., #522; Denver, CO 80203 ..... (Address)

☐ Principal
☐ Member of the firm.
☒ Attorney-in-fact ..... of the corporation.
☐ Authorized agent
(Title)

CUSTOMS FORM 9-12-73 7501

1/26/81	13241

Account Description	No	DR	CR
Accounts Rec	0665-01	818.20	
Commissions	2240-01		
Royalties	2250-01		
Freight	2060-01		
Royalities Payable	0839-01		
Commissions Payable	0850-01		
	2020-01		818.20
Total		818.20	818.20

Sold To:	Shipped To:
Fiores Inc 1375 Pennsylvania St. Denver, Colorado 80203 Attn: Judi Ford	Same

FREIGHT PREPAID ☑ COLLECT ☐

Your Order No.	Order Date	Via	Car Number	Date Ship	Shipped From	Our Sol Po No.
11-14-1	11/14/80	Star Magnate		10/24/80	Yoko Kama, Japan	P.O. 3590

Product	Prod No. ←	Units ←	Unit Price	Amount ← ↑	Acct No ↑	Commissions Rate	Commissions Amount ↑	Acct No. ↑	Royalties Rate	Royalties Amount ↑
					2240-01			2250-01		
Impore Fee, Duty										
Creel Jamaica 3755				818.20						
Note: Drayage and storage to be billed upon receipt of charge										
Terms: Due upon receipt of invoice										
Terms: Net 30 - 2½% Late Charge - 45 Days										
Totals				818.20	0850-01			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
1/7/81	13169

SOLD TO	SHIPPED TO
Tiorco, Inc. 1375 Pennsylvania St. Denver, Colorado Attn: Judi Ford	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.
11-14-1	11/14/80	Star Magnate		12/24/80	Yokohama, Japan	P/O 3590

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
ORP - 100	200 bags	85.00/bag	17000.00
Bank L/C charge @ 14¢/bag			28.00
			$17028.00

Note: Duty, Import Fee, Drayage, and Storage to be billed upon receipt of charges.

TERMS: Due upon receipt of invoice

Montello

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

INVOICE

DATE	NUMBER
1/7/81	13169

SOLD TO	SHIPPED TO
Tiorco, Inc. 1375 Pennsylvania St. Denver, Colorado Attn: Judi Ford	Same

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

FREIGHT: PREPAID ☐ COLLECT ☐

YOUR ORDER NO.	ORDER DATE	VIA	CAR/ TRAILER NO.	DATE SHIPPED	SHIPPED FROM	OUR SO/ PO NO.
11-14-1	11/14/80	Star Magnate		12/24/80	Yokohama, Japan	P/O 3590

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
ORP - 100	200 bags	85.00/bag	17000.00
Bank L/C charge @ 14¢/bag			28.00
			$17028.00

Note: Duty, Import Fee, Drayage, and Storage to be billed upon receipt of charges.

TERMS: Due upon receipt of invoice

1/7/81	13169

Cost 16500.00 97.1%

Sold To:	Shipped To:
Fiorco Inc. 1375 Pennsylvania St. Denver, Colorado 80203 Attn: Judi Ford	Same

FREIGHT PREPAID ☐ COLLECT ☐

YOUR ORDER NO.	ORDER DATE	VIA	CAR NUMBER	DATE SHIP	SHIPPED FROM	OUR SO/PO NO.
11-14-1	11/14/80	Star Magnate		12/24/80	Yokohama, Japan	P83590

ACCOUNT DESCRIPTION	NO.	DR	CR
ACCOUNTS REC	0665.01	17028.00	
COMMISSIONS	2240.01		
ROYALTIES	2250.01		
FREIGHT	2060.01		
ROYALITIES PAYABLE	0839.01		
COMMISSIONS PAYABLE	0850.01		
	1650.01		17000.00
	2200.01		28.00
TOTAL		17028.00	17028.00

PRODUCT	PROD NO. ←	UNITS ←	UNIT PRICE	AMOUNT ← ↑	ACCT NO ↑	COMMISSIONS RATE	COMMISSIONS AMOUNT ↑	ACCT NO. ↑	ROYALTIES RATE	ROYALTIES AMOUNT ↑
					2240.01			2250.01		
ORP-100	1650.01	200	85.00	17000.00	X misc-100		-0-			
Bank L/C Charge @ 14¢/Bag				28.00						
Note: Duty, Import Fee, drayage and storage to be billed upon receipt of charges										
Terms: Net 30 - 2½% Late Charge - 45 Days Due upon receipt of invoice										
TOTALS		200		17028.00	0850.01		-0-	0839.01		

SALES ANALYSIS ← SALES JOURNAL ↑

Montello

P.O. OR S.O.

DATE	NUMBER
	P.O. 3590

CUSTOMER ORDERS INTL: ___ MONTELLO: X

SOLD TO	SHIPPED TO
Tesco Inc 1375 Pennsylvania St Denver, Colorado 80203 attn: Judi ~~Ford~~ Ford	Same

TERMS: ~~NET 30 – 1½% LATE CHARGE – 45 DAYS~~ → ~~Due upon receipt of invoice~~ FREIGHT: PREPAID ☐ COLLECT ☐

CUSTOMER ORDER NO.	ORDER DATE	VIA	DATE SHIPPED	SHIPPED FROM
11-14-1	11/14/80	Star Magnate	12/24/80	Yokohama, Japan

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
ORP-100	200	@ ~~90~~ 85.00	17000.00
Bank L/C Charge	14¢ Bag		28.00
			17028.00

note: Duty, ~~Import~~ Fee, Drayage and storage ~~charges~~ to be billed ~~Invoiced~~ upon receipt of ~~Cost~~ Charges

Term: Due upon receipt of Invoice

SALES REP: X - MISC SALES AREA: 100 COMM RATE: -0-

A/C	Dr	Cr
0665-01	17028.00	~~+7028.00~~
4650-01		17000.00
2020-01		28.00

COST 16500.00

% 97.1

TIORCO INC.
THE IMPROVED OIL RECOVERY COMPANY

PURCHASE ORDER

CONFIRMING PURCHASE ORDER

P.O. No. 11-14-1

Date 11/14/80

For Resale Yes

BILL TO:

TIORCO, INC.
1375 Pennsylvania St.
Denver, CO 80203
(303) 832-0989

ATTENTION: Judi Floyd

SHIP TO:

TIORCO, INC.
1375 Pennsylvania St.
Denver, CO 80203

Shipping Date ASAP - est. 12/15/80

Ship Via Best Way

Ordered by Sloat

Sent to Allen Johnson Company MONTELLO

Quantity	Unit	Description	Weight	Price
200	Bags	Water-Cut® 350	10,000#	$1.70
		(ORP-100)		C.I.F. Denver
			(TIORCO duty)	to pay tariff and

SPECIAL INSTRUCTIONS:

Product to be shipped to Denver, Colorado and kept at MONTELLO Denver warehouse - Suburban Bonded Warehouse located at 1960 West 12th Place

Product to be labeled as Water-Cut® 350

TIORCO Use Only: Date Shipped _____ Date Invoiced _____

TIORCO Pay Date _____ Invoice# _____

Date Paid _____

PURCHASE ORDER

MONTELLO, INC.

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

№ 3590

THIS NUMBER MUST APPEAR ON INVOICES, B/L, BUNDLES, CASES PACKING LISTS AND CORRESPONDENCE.

Dai-Ichi Kogyo Seiyaku Co., Ltd.
Miki Building
3-12-1 Nihombashi
Chuo-Ku
Tokyo, Japan

DATE: November 17, 1980
DATE WANTED: December 24, 1980
TERMS: L/C
F.O.B.: Yokohama
SHIP VIA: "Star Magnet"

SHIP TO: willadvise

QUANTITY	DESCRIPTION	PRICE	AMOUNT
200	50 lb. Bags ORP-100 10,000 lbs. @ $1.70 per lb. CIF Denver		$17000.00 U.S. DLRS.

CONFIRM TWX 11/17/80

DO NOT DUPLICATE

DAI-ICHI KOGYO SEIYAKU CO., LTD.

Y. Nishimura, Sales Manager
Overseas Div.

NOV. 26, 1980

ACKNOWLEDGMENT

PLEASE SIGN AND RETURN IMMEDIATELY

ACCEPTED BY (SIGNATURE) _____ BY _____
AUTHORIZED SIGNATURE

SHIPPING DATE PROMISED _____

FORM 15504. REGENT FORMS, BELLMAWR, N.J. 08031

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

December 10, 1980

Ms. Virginia Miller
Utica National Bank & Trust Co.
P.O. Box 1559
Tulsa, Oklahoma 74101

Dear Virginia,

Please open the following letters of Credit:

1. 400 - 50lb. bags Mon Pac Regular - Sodium Carboxymethol Cellulose 20,000 lbs. @ $1.377 per pound CIF Denver and 200 - 50lb. bags ORP-100 ~~Poly~~ Acrylamide 10,000 lbs. @ $1.70 per pound CIF Denver. The grand total of this letter of Credit is $44,540.00. Refer to L/C I-145.

2. 600 - 50lb. bags Mon Pac Ultra Lo 30,000 lbs. @ $1.46 per pound CIF Houston for a total of $43,800.00. Refer to L/C I-140.

If you have any questions, please call me.

Sincerely,

MONTELLO, INC.

Charles F. Petri

CFP/klj
Encl: Applications for Credit

INVOICE

DAI-ICHI KOGYO SEIYAKU CO., LTD.

MIKI BUILDING,
3-12-1, NIHOMBASHI, CHUO-KU,
TOKYO, JAPAN.

No. MON-118 *Tokyo.* December 23, 1980

Invoice of 30,000 lbs. (600 bags) of Sodium Carboxymethyl Cellulose Mon Pac Regular and CRP-100

shipped by the undersigned per " STAR MAGNATE "

from Yokohama, Japan *to* Denver *via* Los Angeles

by order and for account and risk of Messrs. Montello, Inc.,
6106 East 32nd Place,
Tulsa, Oklahoma 74135, U.S.A.

UTICA NATIONAL BANK & TRUST CO.,
Tulsa, Oklahoma

L/C No. I-150

Bank Certificate No.

Import License No.

Marks & Nos.	*DESCRIPTION*			*Amount*
CRP-100 MADE IN JAPAN NET: 50 LBS.	Commodity	Quantity	Unit Price (per lb.)	CIF Denver
	Sodium Carboxymethyl Cellulose Mon Pac Regular	20,000 lbs.	[redacted]	[redacted]
	CRP-100	10,000 lbs.	US$1.70	US$17,000.00
	Total:	30,000 lbs.		[redacted]

50 POUNDS NET
(22.68 KILOGRAMS)

MON PAC

ANIONIC CELLULOSIC POLYMER
•CONTROLS FLUID LOSS
•BUILDS VISCOSITY
•FRESH OR SALT WATER
DRILLING FLUIDS

MADE IN JAPAN

DAI-ICHI KOGYO SEIYAKU CO., LTD.

PACKING LIST

DAI-ICHI KOGYO SEIYAKU CO., LTD.
MIKI BUILDING, 3-12-1 NIHOMBASHI, CHUO-KU,
TOKYO, JAPAN
TEL. : TOKYO(03)274-6051
TELEX : 02226258
CABLE : ICHIKOYAKU TOKYO

No. MON-118

Tokyo, December 23, -

Messrs. Montello, Inc., 6106 East 32nd Place, Tulsa, Oklahoma 74135, U.S.A.

SHIPPING MARK :

50 POUNDS NET
(22.68 KILOGRAMS)

MON PAC

ANIONIC CELLULOSIC POLYMER
•CONTROLS FLUID LOSS
•BUILDS VISCOSITY
•FRESH OR SALT WATER
DRILLING FLUIDS
MADE IN JAPAN

Article : Sodium Carboxymethyl Cellulose
Mon Pac Regular and ORP-100

Quantity : 30,000 lbs. (600 bags)

Shipped per " STAR MAGNATE "

From Yokohama, Japan

To Denver

Package No.	DESCRIPTION	Contents per P'kg	Total Quantity	Net Weight	Gross Weight	Measurement
	Mon Pac Regular	50 lbs. net in paper bag.	400 B/S	20,000 lbs.		
	ORP-100	50 lbs. net in paper bag.	200 B/S	10,000 lbs.		
	Total:		600 B/S	30,000 lbs.		

ORP-100

MADE IN JAPAN

NET: 50 LBS.

DAI-ICHI KOGYO SEIYAKU CO., LTD.

DAI-ICHI KOGYO SEIYAKU CO., LTD.

MIKI BLDG., 3-12-1 NIHOMBASHI, CHUO-KU,
TOKYO, JAPAN.

TELEX: 0222-6258
CABLE: ICHIKOYAKU TOKYO
PHONE: TOKYO (03) 274-6051

REF. NO.....

TOKYO December 18, 1980

Montello, Inc.,
6106 East 32nd Place
Tulsa, Oklahoma 74135, U.S.A.

L/C #150

Dear Sirs,

We wish to inform you the shipping/~~the airway~~ schedule
~~XXXXXXXXXXX~~
covering : 400 bags (20,000 lbs.) of Mon Pac Regular (Order No. 3528-DEC)
200 bags (10,000 lbs.) of ORP-100 (Order No.3590)

Please note the goods are being despatched

by " STAR MAGNATE " of STAR SHIPPING

leaving Yokohama, Japan on Dec. 23, 1980

arriving at Denver on or about Jan. 9, 1981 (Los Angeles)

We enclosed herewith/~~will send separately~~ ~~XXXXXXXXXXXXXXXXXX~~ copies of the relative documents as follows:

Two copies of Invoice and Packing List.

We shall be glad of your advice of the good arrival of the consignment.

With our best regards,

Yours faithfully,

DAI-ICHI KOGYO SEIYAKU CO., LTD.

Y. Nishimura, Foreign Trade Dept.

YN/em

INVOICE

DAI-ICHI KOGYO SEIYAKU CO., LTD.
MIKI BUILDING,
3-12-1, NIHOMBASHI, CHUO-KU,
TOKYO, JAPAN.

No. MON-118 *Tokyo.* December 18, 1980

Invoice of 30,000 lbs. (600 bags) of Sodium Carboxymethyl Cellulose Mon Pac Regular and ORP-100

shipped by the undersigned per " STAR MAGNATE "

from Yokohama, Japan *to* Denver *via* Los Angeles

by order and for account and risk of Messrs. Montello, Inc.,
6106 East 32nd Place,
Tulsa, Oklahoma 74135, U.S.A.

UTICA NATIONAL BANK & TRUST CO.,
Tulsa,
Oklahoma

L/C No. I-150

Bank Certificate No.

Import License No.

Marks & Nos.	*DESCRIPTION*			*Amount*
	Commodity	Quantity	Unit Price (per lb)	CIF Denver
ORP-100 MADE IN JAPAN NET: 50 LBS.	Sodium Carboxymethyl Cellulose Mon Pac Regular	20,000 lbs.	US$1.377	US$27,540.00
	ORP-100	10,000 lbs.	US$1.70	US$17,000.00
	Total:	30,000 lbs.		US$44,540.00

50 POUNDS NET
(22.68 KILOGRAMS)

MON PAC

ANIONIC CELLULOSIC POLYMER
.CONTROLS FILTER FLUID LOSS
.BUILDS VISCOSITY
.FRESH OR SALT WATER
DRILLING FLUIDS

MADE IN JAPAN

DAI-ICHI KOGYO SEIYAKU CO., LTD.

INVOICE

DAI-ICHI KOGYO SEIYAKU CO., LTD.
MIKI BUILDING,
3-12-1, NIHOMBASHI, CHUO-KU,
TOKYO, JAPAN.

No. NSK-118 Tokyo. December 18, 1980

Invoice of 30,000 lbs. (600 bags) of Sodium Carboxymethyl Cellulose Non Pac Regular and CMP-100

shipped by the undersigned per " STAR MAGNATE "

from Yokohama, Japan *to* Denver *via* Los Angeles

by order and for account and risk of Messrs. Mentallo, Inc.,
6106 East 32nd Place,
Tulsa, Oklahoma 74135, U.S.A.

UNITED NATIONAL BANK & TRUST CO.,
Tulsa,
Oklahoma

L/C No. I-150

Bank Certificate No.

Import License No.

Marks & Nos.	*DESCRIPTION*			*Amount*
	Commodity	Quantity	Unit Price (per LB)	CIF Denver
CMP-100 MADE IN JAPAN NET: 50 LBS.	Sodium Carboxymethyl Cellulose Non Pac Regular CMP-100	20,000 lbs. 10,000 lbs.	US$1.377 US$1.70	US$27,540.00 US$17,000.00
	Total:	30,000 lbs.		US$44,540.00

50 POUNDS NET
(22.68 KILOGRAMS)

NON PAC

ANIONIC CELLULOSIC POLYMER
•CONTROLS FILTER FLUID LOSS
•BUILDS VISCOSITY
•FRESH OR SALT WATER
DRILLING FLUIDS

MADE IN JAPAN

DAI-ICHI KOGYO SEIYAKU CO., LTD.

Y. Nishi
Overseas Div. Sales Manager

DAI-ICHI KOGYO SEIYAKU CO., LTD.
MIKI BUILDING, 3-12-1 NIHOMBASHI, CHUO-KU,
TOKYO, JAPAN
TEL. : TOKYO(03)274-6051
TELEX : 02226258
CABLE : ICHIKOYAKU TOKYO

No. MON-118

Tokyo, December 18, 1980

Messrs. Montello, Inc., 6106 East 32nd Place, Tulsa, Oklahoma 74135, U.S.A.

SHIPPING MARK :

~~50 POUNDS NET~~
(22.68 KILOGRAMS)

MON PAC

ANIONIC CELLULOSIC POLYMER
.CONTROLS FLUID LOSS
.BUILDS VISCOSITY
.FRESH OR SALT WATER
DRILLING FLUIDS
MADE IN JAPAN

Article : Sodium Carboxymethyl Cellulose
Non Pac Regular and ORP-100

Quantity : 30,000 lbs. (600 bags)

Shipped per " STAR MAGNATE "

From Yokohama, Japan

To Denver

Package No.	DESCRIPTION	Contents per P'kg	Total Quantity	Net Weight	Gross Weight	Measurement
	Non Pac Regular	50 lbs. net in paper bag.	400 B/S	20,000 lbs.		
	ORP-100	50 lbs. net in paper bag.	200 B/S	10,000 lbs.		
	Total:		600 B/S	30,000 lbs.		

ORP-100

MADE IN JAPAN

NET: 50 LBS.

DAI-ICHI KOGYO SEIYAKU CO., LTD.

Y. Nishi, Sales Manager
Overseas Div.

DAI-ICHI KOGYO SEIYAKU CO., LTD.
MIKI BUILDING, 3-12-1 NIHOMBASHI, CHUO-KU,
TOKYO, JAPAN
TEL. : TOKYO(03)274-6051
TELEX : 02226258
CABLE : ICHIKOYAKU TOKYO

No. MON-118

Tokyo, December 18, 1980

Messrs. Montello, Inc., 6106 East 32nd Place, Tulsa, Oklahoma 74135, U.S.A.

SHIPPING MARK :
~~50 POUNDS NET~~
(22.68 KILOGRAMS)
MON PAC
ANIONIC CELLULOSIC POLYMER
•CONTROLS FLUID LOSS
•BUILDS VISCOSITY
•FRESH OR SALT WATER
DRILLING FLUIDS
MADE IN JAPAN

Article : Sodium Carboxymethyl Cellulose
Mon Pac Regular and ORP-100

Quantity : 30,000 lbs. (600 bags)

Shipped per " STAR MAGNATE "

From Yokohama, Japan

To Denver

Package No.	DESCRIPTION	Contents per P'kg	Total Quantity	Net Weight	Gross Weight	Measurement
	Mon Pac Regular	50 lbs. net in paper bag.	400 B/S	20,000 lbs.		
	ORP-100	50 lbs. net in paper bag.	200 B/S	10,000 lbs.		
	Total:		600 B/S	30,000 lbs.		

ORP-100

MADE IN JAPAN

NET: 50 LBS.

DAI-ICHI KOGYO SEIYAKU CO., LTD.

Y. Nishihara, Sales Manager
Overseas Div.

Montello

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

INVOICE

DATE	NUMBER
2/4/81	13311

SOLD TO	SHIPPED TO
Totten Drilling Fluids Inc. P.O. Box 785 Stillwater, OK 74074	Same Paid by Check #1030 dated 2/4/81

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

FREIGHT: PREPAID ☐ COLLECT ☐

YOUR ORDER NO.	ORDER DATE	VIA	CAR/ TRAILER NO.	DATE SHIPPED	SHIPPED FROM	OUR SO/ PO NO.
	2/4/81	CuPu		2/4/81	Sand Springs	13883

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
Free Hole	2/Cans	@ 31.75	$63.50

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

SHIPPING ORDER

MONTELLO, INC.

6106 EAST 32ND. PLACE
TULSA, OKLAHOMA 74135

No. 13883 ✓

~~P. O. DRAWER 130 • SAND SPRINGS, OKLA. 74063~~
~~24 HR. PHONE: (918) 245-6661~~
~~TWX: 910-840-3007~~
24 HR. PHONE (918) 665-1170-TWX 910-845-2396

DATE: 2-4-81

CUSTOMER ORDER NO.:

TERMS: F.O.B. Sand Springs Okla.

SALESMAN:

SHIP WHEN: 2-4-81

SHIP VIA:

SHIP TO:
Totten Drilling Fluids Inc.
P.O Box735
Still Water Okla.

BILL TO:

PPD. OR COLL. ✓

QUANTITY	DESCRIPTION	PRICE	AMOUNT
2	Gone Free Hole	$3175	$6350

Allen L. Totten

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

2/4/81	13311

Cost 43.56 68.6%

Sold To:	Shipped To:
Totten Drilling Fluids Inc P.O. Box 785 Stillwater, Ok 74074	Same Paid by Check # 1030 dtd 2/4/81

FREIGHT PREPAID ☐ COLLECT ☐

YOUR ORDER NO.	ORDER DATE	VIA	CAR NUMBER	DATE SHIP	SHIPPED FROM	OUR SO/PO NO.
	2/4/81	Cu Pu		2/4/81	Sand Springs	13883

ACCOUNT DESCRIPTION	ACCT NO	DR	CR
ACCOUNTS REC	0665-01	63.50	
COMMISSIONS	2240-01	8.00	
ROYALTIES	2250-01		
FREIGHT	2060-01		
ROYALITIES PAYABLE	0839-01		
COMMISSIONS PAYABLE	0850-01		8.00
	1540-01		63.50
TOTAL		71.50	71.50

PRODUCT	PROD NO. ←	UNITS ←	UNIT PRICE	AMOUNT ← ↑	ACCT NO ↑	COMMISSIONS RATE	COMMISSIONS AMOUNT ↑	ACCT NO. ↑	ROYALTIES RATE	ROYALTIES AMOUNT ↑
					2240-01			2250-01		
Free Hole	1540-01	2	31.75	63.50	AL-130	4.00	8.00			
Terms: Net 30 - 2½% Late Charge - 45 Days										
TOTALS		2		63.50	0850-01		8.00	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
12/30/80	13159

SOLD TO	SHIPPED TO
Tomoe Engineering Co. Ltd. Shin Shin KAikan Bldg. 14-1 Nihonbashi, 3-Chome Chuo-Ku Tokyo, Japan	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.
B-12688	12/10/80			12/23/80	King City	PO-3608

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
Super Visbestos 50#	1500/Bags	@ 6.00	$9000.00
U.S. Dollars			

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
12/30/80	13159

SOLD TO	SHIPPED TO
Tomoe Engineering Co. Ltd. Shin Shin Kaikan Bldg. 14-1 Nihonbashi, 3-Chome Chuo-Ku Tokyo, Japan	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.
B-12688	12/10/80			12/23/80	King City	PO-3608

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
Super Visbestos 50#	1500/Bags	@ 6.00	$9000.00

U.S. Dollars

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
5/26/81	13804

SOLD TO	SHIPPED TO
Tomoe Engineering Co. Ltd. Shin Shin Kaikan Building 14-1 Nihombashi 3 Chome Chu-Ku Tokyo, Japan	Tomoe Engineering Yokohama Japan c/o Miki Warehouse Co. Oakland, CA

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.
B-12890	4/16/81	CuPu		5/7/81	King City,CA	PO 3715

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
Uni Vis 50# bag	750	7.10	$5325.00
			U. S. DOLLARS

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

Terms: Net 60 - @% Late Charge - 65 Days

P.O. OR SO.

CUSTOMER ORDERS INTL: ___ MONTELLO: X

DATE	NUMBER
	P03715

SOLD TO	SHIPPED TO
Tomoe Engineering Company LTD. Shin Shin Kaikan Building 14-1 Nihombashi 3 Chome, Chuo-Ku Tokyo Japan	Tomoe Engineering Yokohama Japan C/O Miko Warehouse Co. Oakland, Calif

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

CUSTOMER ORDER NO.	ORDER DATE	VIA	DATE SHIPPED	SHIPPED FROM
B-12890	4/16/81	Cu Pu	5/7/81	King City, Calif

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
. Uni Vin 50#	750 @	7.10	

U.S. DLR

Terms: Net 60 – 2% Late Charge – 65 days

SALES REP: Martello – DKS SALES AREA: 266 COMM RATE: 75 ¢

Note: Commission Copy of Invoice to be mailed to Martello – DKS

COST 3937.50

% 73.9%

TOMOE ENGINEERING COMPANY, LTD.
(MAIN OFFICE)
DAINI MARUZEN BUILDING
9-2, NIHONBASHI 3-CHOME, CHUO-KU,
TOKYO, JAPAN
CABLE ADDRESS: "EOMOT TOKYO"
TELEX: 02222729 EOMOT J
TELEPHONE: TOKYO (03) 271-4055

ANNEX OFFICE:
SHIN SHIN KAIKAN BUILDING
14-1, NIHONBASHI 3-CHOME, CHUO-KU
TOKYO, JAPAN
TELEX: 02223506 EOMOT J
TELEPHONE: TOKYO(03)274-0411

Messrs. Montello, Inc.
6106 East 32nd Place
Tulsa, Oklahoma 74135

Date: April 15, 1981

Our Order No.: B-12890

ORDER SHEET

Gentlemen:

We are pleased to place with you a firm order for the following commodities on the terms and conditions hereinafter set forth:

Commodity:	Quantity	Unit Price FOB King City Port	Total Price
Univis In One 20-Feet Container One Container 750 Bags Maximum	37,500lbs.	$0.142/lb.	US$5,325.00

Port of Destination : Yokohama

Shipping Mark :

YOKOHAMA
TEC
B-12890

(Net & Gross Weights)

Packing : Your standard export packing.

Shipment : Please ship via SS Neptune Coral ETD Oakland May 10, 1981. Via sea freight collect.

Payment : 60 days date draft through The Daiichi Kangyo Bank, Ltd., Tokyo.

Shipping Documents: Shall be addressed to Tomoe Engineering Co., Ltd.

Remarks: Please refer to our telex dated April 16, 1981 addressed to Messrs. K. N. Campbell and C. F. Petri.
Please include 3 certificates of origin in your shipping documents.

Very truly yours,

TOMOE ENGINEERING COMPANY, LTD.

A. Ando

A. Ando, Manager

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

1

Ditto Freight Lines
(Name of Carrier)

Carrier's No. _____

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

Shipper's No. 11050605

At King City (Welby), Ca. 5-7, 19 81 From

UNION CARBIDE

UNION CARBIDE CORPORATION
METALS DIVISION

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

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

Consigned to UCI, c/o SS Neptune Coral, c/o Neptune Orient Lines, Gate 5, Berth 6, Ferry Street

Customer's Order No. Montello #3715 B-12890

Destination Oakland State California County _____

Route _____

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

No. Packages	Kind of Package, Description of Articles, Special Marks, and Exceptions		*Weight (Sub. to Correction)	Class or Rate	Check Column
	ASBESTOS SHORTS OR WASTE, CONSISTING OF MATERIAL TESTING NOT MORE THAN 0-0-8-8. MATERIAL CERTIFIED TO TEST NOT MORE THAN 0-0-8-8.	1			
750 bags	ASBESTOS SHORTS OR WASTE, TESTING NOT OVER 0-0-8-8.	2	38,625 lbs.		
	ASBESTOS SHORTS OR WASTE	3			
	ASBESTOS FIBRE, IN PACKAGES OR IN BULK	4			
BOOKING #SF-358L	SEAL #250641				
CONTAINER #CTIU-251962-8	DESTINATION - Yokohama, Japan				
BILL PREPAID FREIGHT TO:					

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

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

(Signature of Consignor.)

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

TO BE PREPAID

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

Agent or Cashier

Per _____

(The signature here acknowledges only the amount prepaid.)

Charges Advanced:

$ _____

† The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Rule 41 of the Uniform Freight Classification.

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

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

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

PALLETIZED GROSS WEIGHT _____ LBS.

WEIGHT OF PALLETS _____ LBS.

FREIGHT CHARGES APPLY ON _____ LBS.

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

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

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

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

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

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

$ _____ per _____

NOTE TO CARRIER

BILL PREPAID CHARGES TO:

UNION CARBIDE

UNION CARBIDE CORPORATION
METALS DIVISION

Per Linda J. Dragon Shipper.

_____ Agent.

Per Terry Vincent

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

DISTRIBUTION DEPT. – 1

Ps

Cost 3937.50 73.98

INVOICE

DATE	NUMBER
5/26/81	13804

Sold To:	Shipped To:
Tomoe Engineering Company Ltd. Shin Shin Kaikan Bldg. 14-1 Nihombashi 3 Chome, Chuku Tokyo, Japan	Tomoe Engineering Yokohama Japan c/o Miki Warehouse Co. Oakland, California

FREIGHT PREPAID ☐ COLLECT ☐

YOUR ORDER NO.	ORDER DATE	VIA	CAR NUMBER	DATE SHIP	SHIPPED FROM	OUR SO/PO NO.
B-12890	4/16/81	Cu Pu		5/7/81	King City Cu	PO 3715

SALES JOURNAL RECAP

ACCOUNT DESCRIPTION	ACCT NO.	DR	CR
ACCOUNTS REC	0665-01	5325.00	
COMMISSIONS	2240-01	562.50	
ROYALTIES	2250-01		
FREIGHT	2060-01		
ROYALITIES PAYABLE	0839-01		
COMMISSIONS PAYABLE	0850-01		562.50
	1380-01		5325.00
TOTAL	[illegible]	5887.50	5887.50

PRODUCT	PROD NO. ←	UNITS ←	UNIT PRICE	AMOUNT ← ↑	ACCT NO ↑	COMMISSIONS RATE	COMMISSIONS AMOUNT ↑	ACCT NO. ↑	ROYALTIES RATE	ROYALTIES AMOUNT ↑
					2240-01			2250-01		
Uni Vis 50# bag	1380-01	750	7.10	5325.00	M-DKS 266	754	562.50			
Terms: Net ~~30~~ 60 - 2 % Late Charge - ~~45~~ 65 Days										
TOTALS		750		5325.00	0850-01		562.50	0839-01		

SALES ANALYSIS ← SALES JURNAL ↑

U.S. DOLLARS

CUSTOMER ORDERS INTL: ___ MONTREAL: X

DATE	NUMBER
	PO 3608

SOLD TO	SHIPPED TO
Tomoe Engineering Company Ltd. Shin Shin Maikan Building 14-1 Nihonbashi 3-Chome Chuo-Ku Tokyo, Japan	Same

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

CUSTOMER ORDER NO.	ORDER DATE	VIA	DATE SHIPPED	SHIPPED FROM
PO-12688	12/10/80			Key City, Calif

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
Super Ventilar 50-H	1500	@ 6.00	

SALES REP: X Misc SALES AREA: 266 COMM RATE: -0-

COST 6000.00

% 66.7%



MONTELLO SAND

0244 EST

2223506 EOMOT J

TOMOE TLX DEC 10 1980
MONTELLO INTERNATIONAL

MESSRS. KN CAMPBELL/CF PETRI
CC: MR. RE BYRNE, JR., UCC NIAGARA FJLLS, NY (SENT)
PLS ACCEPT NEW ORDER B-12688 ON SUPER VISBESTOS 75,000 LBS (1,500
BAGS) IN 2 20-FEET CONTAINERS DESTINATION TOKYO.
PLS SHIP VOU BY END OF DEC. ORDERSHEET FOLLOWING.
KANNO/FUKUMA TOMOE

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

1

Ditto Freight Lines
(Name of Carrier)

Carrier's No. _____

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

Shipper's No. 11121505

At King City (Welby), Ca. 12-23, 19 80 From

UNION CARBIDE CORPORATION
METALS DIVISION

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

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

Consigned to UCI, c/o SS Neptune Diamond, c/o Neptune Orient Lines, Gate 5, Berth 6, Ferry Street

Customer's Order No. Montello #3608 B-12688

Destination Oakland State California County _____

Route _____

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

No. Packages	Kind of Package, Description of Articles, Special Marks, and Exceptions		*Weight (Sub. to Correction)	Class or Rate	Check Column
	ASBESTOS SHORTS OR WASTE, CONSISTING OF MATERIAL TESTING NOT MORE THAN 0-0-8-8. MATERIAL CERTIFIED TO TEST NOT MORE THAN 0-0-8-8.	1			
150) bags	ASBESTOS SHORTS OR WASTE, TESTING NOT OVER 0-0-8-8.	2	38,625 lbs.		
	ASBESTOS SHORTS OR WASTE	3			
	ASBESTOS FIBRE, IN PACKAGES OR IN BULK	4			
KING #SF-154-L	SEAL #228298				
TAINER # TOLU-268800-2	DESTINATION - Tokyo				
L PREPAID FREIGHT TO:					

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

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

(Signature of Consignor.)

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

TO BE PREPAID

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

Agent or Cashier

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

Charges Advanced:

$ _____

† The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Rule 41 of the Uniform Freight Classification.

ko Warehousing Inc.
7 Fairway Drive
Leandro, CA 94577

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

PALLETIZED GROSS WEIGHT _____ LBS.

WEIGHT OF PALLETS _____ LBS.

FREIGHT CHARGES APPLY ON _____ LBS.

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

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

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

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

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

ote—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 _____

NOTE TO CARRIER

BILL PREPAID CHARGES TO:

UNION CARBIDE CORPORATION
METALS DIVISION

Per Linda Jo Brogan Shipper.

Per _____ Agent.

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

DISTRIBUTION DEPT. – 1

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

Ditto Freight Lines
(Name of Carrier)

Carrier's No. _____

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

Shipper's No. 11121505

At King City (Welby), Ca. 12-23, 19 80 From

UNION CARBIDE

UNION CARBIDE CORPORATION
METALS DIVISION

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

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

Consigned to UCI, c/o SS Neptune Diamond, c/o Neptune Orient Lines, Gate 5, Berth6, Ferry Street

Customer's Order No. Montello #3608 B-12688

Destination Oakland State California County _____

Route _____

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

No. Packages	Kind of Package, Description of Articles, Special Marks, and Exceptions		*Weight (Sub. to Correction)	Class or Rate	Check Column
	ASBESTOS SHORTS OR WASTE, CONSISTING OF MATERIAL TESTING NOT MORE THAN 0-0-8-8. MATERIAL CERTIFIED TO TEST NOT MORE THAN 0-0-8-8.	1			
750 bags	ASBESTOS SHORTS OR WASTE, TESTING NOT OVER 0-0-8-8.	2	38,625 lbs.		
	ASBESTOS SHORTS OR WASTE	3			
	ASBESTOS FIBRE, IN PACKAGES OR IN BULK	4			
BOOKING #SF-154L	SEAL #228470				
CONTAINER #UFCU-393148-A	DESTINATION - Tokyo				

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

(Signature of Consignor.)

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

TO BE PREPAID

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

Agent or Cashier

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

Charges Advanced:

$ _____

† The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Rule 41 of the Uniform Freight Classification.

BILL PREPAID FREIGHT TO:

Meiko Warehousing Inc.
1717 Fairway Drive
San Leandro, CA 94577

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

PALLETIZED GROSS WEIGHT _____ LBS.

WEIGHT OF PALLETS _____ LBS.

FREIGHT CHARGES APPLY ON _____ LBS.

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

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

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

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

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

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

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

$ _____ per _____

NOTE TO CARRIER

BILL PREPAID CHARGES TO:

UNION CARBIDE

UNION CARBIDE CORPORATION
METALS DIVISION

Per Linda Jo Droughon Shipper.

Per _____ Agent.

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

DISTRIBUTION DEPT. – 1

TOMOE ENGINEERING COMPANY, LTD.
(MAIN OFFICE)
DAINI MARUZEN BUILDING
9-2, NIHONBASHI 3-CHOME, CHUO-KU,
TOKYO, JAPAN
CABLE ADDRESS: "EOMOT TOKYO"
TELEX: 02222729 EOMOT J
TELEPHONE: TOKYO (03) 271-4055

ANNEX OFFICE:
SHIN SHIN KAIKAN BUILDING
14-1, NIHONBASHI 3-CHOME, CHUO-KU
TOKYO, JAPAN
TELEX: 02223506 EOMOT J
TELEPHONE: TOKYO(03)274-0411

Messrs. Montello, Inc.
6106 East 32nd Place
Tulsa, Oklahoma 74135

Date: December 10, 1980

Our Order No.: B-12688

ORDER SHEET

Gentlemen:

We are pleased to place with you a firm order for the following commodities on the terms and conditions hereinafter set forth:

Commodity:	Quantity	Unit Price FOB/lb.	Total Price
Super Visbestos In 2 20-feet containers One container 750 bags maximum	75,000 lbs. (1,500 bags)	$0.12	US$9,000.00

Port of Destination : Tokyo

Shipping Mark :

TOKYO
TEC
B-12688

(Net & Gross Weights)

Packing : Your standard export packing.

Shipment : Arrival by mid. January, 1981, via sea freight collect.

Payment : Check remittance after 120 days from invoice date.

Shipping Documents: Shall be addressed to Tomoe Engineering Co., Ltd.

Remarks : Please refer to our telex dated December 10, 1980 addressed to Messrs. K. N. Campbell/C. F. Petri.

Very truly yours,

TOMOE ENGINEERING COMPANY, LTD.

A. Ando

A. Ando, Manager

DATE	NUMBER
4/30/80	13159

Cost 6000.00 66.7%

Sold To:	Shipped To:
Tomei Engineering Co. Ltd. Shin Shin Kaikan Bldg 14-1 Nihombashi, 3-Chome Chuo. Ku Tokyo. Japan	Same ✓

FREIGHT PREPAID ☐ COLLECT ☑

YOUR ORDER NO.	ORDER DATE	VIA	CAR NUMBER	DATE SHIP	SHIPPED FROM	OUR SO/PO NO.
B-22688	12/10/80			4/23/80	King City	P.O. 3608

ACCOUNT DESCRIPTION	ACCT NO.	DR	CR
ACCOUNTS REC	0665.01	6000.00	
COMMISSIONS	2240.01		
ROYALTIES	2250.01		
FREIGHT	2060.01		
ROYALITIES PAYABLE	0839.01		
COMMISSIONS PAYABLE	0850.01		
	1410.01		6000.00
TOTAL		6000.00	6000.00

PRODUCT	PROD NO. ←	UNITS ←	UNIT PRICE	AMOUNT ← ↑	ACCT NO ↑	COMMISSIONS RATE	COMMISSIONS AMOUNT ↑	ACCT NO. ↑	ROYALTIES RATE	ROYALTIES AMOUNT ↑
					2240.01			2250.01		
Super Vickstar 50#	1410.01	1500	6.00	6000.00	Xmise -	266	-0-			
Terms: Net 30 - 2½% Late Charge - 45 Days										
TOTALS		1500		6000.00	0850.01		-0-	0839.01		

SALES ANALYSIS ← SALES JOURNAL ↑

U.S. Dollars

Montello

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

INVOICE

DATE	NUMBER
10/17/80	12852

SOLD TO	SHIPPED TO
Tomoe Engineering Co., Ltd. Shin Shin Kaikan Bldg. 14-1 Nihombashi 3-Chome Chuo-Ku Tokyo, Japan	Tomoe c/o Meiko Okaland, California Export - Tokyo, Japan

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.
B-12571	10/3/80	CuPu		10/6/80	King City, CA	PO-3548

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
Super Visbestos 50#	1500/Bags	@ 6.00	$9000.00
		U.S. Dollars	

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
10/17/80	12852

SOLD TO	SHIPPED TO
Tomoe Engineering Co., Ltd. Shin Shin Kaikan Bldg. 14-1 Nihomabshi 3-Chome Chuo-Ku Tokyo, Japan	Tomoe c/o Meiko Okaland, California Export - Tokyo, Japan

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

FREIGHT: PREPAID ☐ COLLECT ☐

YOUR ORDER NO.	ORDER DATE	VIA	CAR/ TRAILER NO.	DATE SHIPPED	SHIPPED FROM	OUR SO/ PO NO.
B-12571	10/3/80	CuPu		10/6/80	King City, CA	PO-3548

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
Super Visbestos 50#	1500/Bags	@ 6.00	$9000.00

U.S. Dollars

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

Montello
P.O. or S.O.

DATE	NUMBER
	PO 3548

Customer orders INTL: ___ Montello: X

SOLD TO	SHIPPED TO
Tomoe Engineering Co Ltd Shin Shin Kaikan Building 14-1, Nihonbashi 3-Chome Chu-Ku Tokyo, Japan	Tomoe c/o ~~[illegible]~~ Meiko Oakland, Calif. Export Tokyo, Japan

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

FREIGHT: PREPAID ☐ COLLECT ☐

CUSTOMER ORDER NO.	ORDER DATE	VIA	DATE SHIPPED	SHIPPED FROM
B-12571	10/3/80	Cu Pu		Key City

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
Super Unbeton 50 #	1500	@ 6.00	

Sales Rep: X-misc Sales Area: 266 Comm Rate: -0-

Cost 6000.00

% 66.7%

!TT GA
7812223506

MONTELLO SAND

10 03 1608
2223506 EOMOT J
GA

ATTN: FUKUMA SAN

THANK YOU FOR YOUR ORDER B-12571 DATED 30 SEPT 80. WE RE-
CEIVED IT ON 3 OCT VIA MAILGRAM INSTEAD OF TLX. UCAR
HAS ALREADY SCHEDULED SHIPMENT WITH MEIKO.

BEST REGARDS,
PETRI/MONTELLO
3 OCT 80

2223506 EOMOT J.....

1609EDT 0001.10

FAXGRAM via Graphnet

99 WEST SHEFFIELD AVENUE ■ ENGLEWOOD, NEW JERSEY 07631 201-569-7707

C014 35-1 P807 109 09/30/80 09107 RR 0402

BB 09/29 03114 1044 41-1 C014 ST 09/29/80 09105 RR C035
RG3041 VIA ITT JMA162 CTT732 LBB421
USNX HL JPTT 061
TOKYO 61/56 29 1610

LT
MONTELLO INTERNATIONAL INC
6106 EAST 32ND PLACE
TULSA OK 74135

MESSRS. KW CAMPBELL/CF PETRI; CC: MR. RE BYRNE; JR.;
UNION CARBIDE CORP.; NIAGARA FALLS; NY (SENT)
PLS ACCEPT NEW ORDER B-12571 SUPER VISBESTOS 2 CONTAINERS
(1;500 BAGS) DESTINATION TOKYO. PLS SHIP OUT VIA SS NAPTUNE
PEARL ETD OAKLAND OCT 9-10. MEIKO WILL ARRANGE THIS SHIPMENT.
KAWNO/FUKUMA TOKOE

COL 6106 32ND TULSAOKLA(74135) B-12571 2 (1;500 9-10.

NNNN

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

1

Ditto Freight Lines
(Name of Carrier)

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

Carrier's No. _____

Shipper's No. 11100601

At King City (Welby), Ca. 10-8, 19 80 From

UNION CARBIDE

UNION CARBIDE CORPORATION
METALS DIVISION

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

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

Consigned to UCI, c/o SS Neptune Pearl, c/o Neptune Orient Lines, Gate 5, Berth 6, Ferry Street

Customer's Order No. #3548 B-12571

Destination Oakland State California County _____

Route _____

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

No. Packages	Kind of Package, Description of Articles, Special Marks, and Exceptions		*Weight (Sub. to Correction)	Class or Rate	Check Column
	ASBESTOS SHORTS OR WASTE, CONSISTING OF MATERIAL TESTING NOT MORE THAN 0-0-8-8. MATERIAL CERTIFIED TO TEST NOT MORE THAN 0-0-8-8.	1			
750 bags	ASBESTOS SHORTS OR WASTE, TESTING NOT OVER 0-0-8-8.	2	38,625 lbs.		
	ASBESTOS SHORTS OR WASTE	3			
	ASBESTOS FIBRE, IN PACKAGES OR IN BULK	4			
BOOKING #SF-870-L	SEAL #251385				
CONTAINER #IEAU-230144-0	DESTINATION - Tokyo				
BILL PREPAID FREIGHT TO:					

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

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

(Signature of Consignor.)

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

TO BE PREPAID

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

Agent or Cashier

Per _____

(The signature here acknowledges only the amount prepaid.)

Charges Advanced:

$ _____

† The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Rule 41 of the Uniform Freight Classification.

Meiko Warehousing Inc.
1717 Fairway Drive
San Leandro, CA 94577

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

PALLETIZED GROSS WEIGHT _____ LBS.

WEIGHT OF PALLETS _____ LBS.

FREIGHT CHARGES APPLY ON _____ LBS.

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

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

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

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

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

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

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

$ _____ per _____

NOTE TO CARRIER

BILL PREPAID CHARGES TO:

UNION CARBIDE

UNION CARBIDE CORPORATION
METALS DIVISION

Per Jordan Jo Morgan Shipper.

_____ Agent.

Per Tracy

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

DISTRIBUTION DEPT. – 1

Ⓟs

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

1

Ditto Freight Lines
(Name of Carrier)

Carrier's No. _____

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

Shipper's No. 11100601

At King City (Welby), Ca. 10-6, 1980 From

UNION CARBIDE

UNION CARBIDE CORPORATION
METALS DIVISION

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

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

Consigned to UCI, c/o SS Neptune Pearl, c/o Neptune Orient Lines, Gate 5, Berth 6, Ferry Street

Customer's Order No. #3548 B-12571

Destination Oakland State California County _____

Route _____

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

No. Packages	Kind of Package, Description of Articles, Special Marks, and Exceptions		*Weight (Sub. to Correction)	Class or Rate	Check Column
	ASBESTOS SHORTS OR WASTE, CONSISTING OF MATERIAL TESTING NOT MORE THAN 0-0-8-8. MATERIAL CERTIFIED TO TEST NOT MORE THAN 0-0-8-8.	1			
50 bags	ASBESTOS SHORTS OR WASTE, TESTING NOT OVER 0-0-8-8.	2	38,625 lbs.		
	ASBESTOS SHORTS OR WASTE	3			
	ASBESTOS FIBRE, IN PACKAGES OR IN BULK	4			
BOOKING #SF-870-L	SEAL #251375				
CONTAINER # NUSU-314899-3 ~~XXXXX-XXXXXX~~	DESTINATION - Tokyo				

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

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

(Signature of Consignor.)

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

TO BE PREPAID

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

Agent or Cashier

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

Charges Advanced:

$ _____

† The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Rule 41 of the Uniform Freight Classification.

PREPAID FREIGHT TO:

eiko Warehousing Inc.
717 Fairway Drive
an Leandro, CA 94577

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

PALLETIZED GROSS WEIGHT _____ LBS.

WEIGHT OF PALLETS _____ LBS.

FREIGHT CHARGES APPLY ON _____ LBS.

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

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

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

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

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

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

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

$ _____ per _____

NOTE TO CARRIER

BILL PREPAID CHARGES TO:

UNION CARBIDE

UNION CARBIDE CORPORATION
METALS DIVISION

Per Linda Jo Brogan Shipper.

Per _____ Agent.

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

DISTRIBUTION DEPT. – 1

DATE	NUMBER
10/17/80	10852

Cost 6000.00 66.7%

Sold To:	Shipped To:
Tomac Engineering Co. Ltd. Shin Shin Kaikan Bldg H-1, Nihonbashi 3-Chome Chuo-Ku Tokyo, Japan	Tomac c/o Maiko Oakland, California Export. Tokyo, Japan

FREIGHT PREPAID ☐ COLLECT ☐

YOUR ORDER NO.	ORDER DATE	VIA	CAR NUMBER	DATE SHIP	SHIPPED FROM	OUR NO. / PO NO.
B-12571	10/3/80	CuPW		10/6/80	King City, CA	PO. 3548

SALES JOURNAL RECAP

ACCOUNT DESCRIPTION	ACCT NO	DR	CR
ACCOUNTS REC	665	9000.00	
COMMISSIONS	224		
ROYALTIES	225		
FREIGHT	206		
ROYALITIES PAYABLE	839		
COMMISSIONS PAYABLE	850		
	141		9000.00
TOTAL		9000.00	9000.00

PRODUCT	PROD NO. ←	UNITS ←	UNIT PRICE	AMOUNT ← ↑	ACCT NO ↑	COMMISSIONS RATE	COMMISSIONS AMOUNT ↑	ACCT NO. ↑	ROYALTIES RATE	ROYALTIES AMOUNT ↑
					224			225		
Super Cristobal 50#	141	1500	6.00	9000.00	Inc 266		-0-			
Terms: Net 30 - 2½% Late Charge - 45 Days										
TOTALS		1500		9000.00	850		-0-	839		

SALES ANALYSIS ← SALES JOURNAL ↑

TOMOE ENGINEERING COMPANY, LTD.

(MAIN OFFICE)
DAINI MARUZEN BUILDING
9-2, NIHONBASHI 3-CHOME, CHUO-KU,
TOKYO, JAPAN
CABLE ADDRESS: "EOMOT TOKYO"
TELEX: 02222729 EOMOT J
TELEPHONE: TOKYO (03) 271-4055

ANNEX OFFICE:
SHIN SHIN KAIKAN BUILDING
14-1, NIHONBASHI 3-CHOME, CHUO-KU
TOKYO, JAPAN
TELEX: 02223506 EOMOT J
TELEPHONE: TOKYO(03)274-0411

Messrs. Montello International, Inc.
6106 East 32nd Place
Tulsa, Oklahoma 74135

Date: September 27, 1980

Our Order No.: B-12571

ORDER SHEET

Gentlemen:

We are pleased to place with you a firm order for the following commodities on the terms and conditions hereinafter set forth:

Commodity:	Quantity	Unit Price FOB/lb.	Total Price
Super Visbestos In 2 20-feet Containers One Container 750 Bags Max.	75,000 lbs. (1,500 bags)	$0.12	US$9,000.00

Port of Destination : Tokyo

Shipping Mark :

TOKYO
TEC
B-12571

(Net & Gross Weights)

Packing : Your standard export packing.

Shipment : Via sea freight collect. Please ship via SS N. Pearl ETD Oakland October 9-10 '80.

Payment : 30 days after customs clearance by check remittance.

Shipping Documents: Shall be addressed to Tomoe Engineering Co., Ltd.

Remarks : Please refer to our cable dated September 29, 1980 addressed to Mr. K. N. Campbell/Mr. C. F. Petri.

Very truly yours,

TOMOE ENGINEERING COMPANY, LTD.

A. Ando

A. Ando, Manager

Montello

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

INVOICE

DATE	NUMBER
10/27/80	12907

SOLD TO	SHIPPED TO
Tomoe Engineering,Co., Ltd. Shin Shin Kaikan Bldg. 14-1, Nihombashi 3-Chome Chuo-Ku Tokyo, Japan	Tomoe c/o Meiko Oakland, California Export - Tokyo

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.
B-12574	10/7/80	CuPu		10/23/80	King City, CA	PO-3550

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
Super Visbestos 50#	1500/Bags	@ 6.00	$9000.00
			U.S. Dlrs.

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
10/27/80	12907

SOLD TO	SHIPPED TO
Tomoe Engineering,Co., Ltd. Shin Shin Kaikan Bldg. 14-1, Nihombashi 3-Chome Chuo-Ku Tokyo, Japan	Tomoe c/o Meiko Oakland, California Export - Tokyo

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.
B-12574	10/7/80	CuPu		10/23/80	King City, CA	PO-3550

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
Super Visbestos 50#	1500/Bags	@ 6.00	$9000.00
			U.S. Dlrs.

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

Montello
P.O. or SO

DATE	NUMBER
	P.O. 3550

CUSTOMER ORDERS INTL: ___ MONTELLO: X

SOLD TO	SHIPPED TO
Tomoe Engineering Co Ltd Shin Shin Kaikan Building 14-1, Nihonbashi 3-Chome Chu-Ku Tokyo, Japan	Tomoe c/o Meiko Oakland, Calif Export – Tokyo

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

CUSTOMER ORDER NO.	ORDER DATE	VIA	DATE SHIPPED	SHIPPED FROM
B-12574	10/7/80	Cupa		Kenny City, Calif

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
Super Viscostar 50 #	1500	@ 6.00	

SALES REP: M-MSC SALES AREA: 266 COMM RATE: -0-

COST 6000.00

% 66.7%

2226258DKSTYO J.....
MONTELLO SAND

MONTELLO SAND

C917 86-1 R563 3 10/07/80 06:36

9100452396 A
EIR MD
10/06 12:46 C022 161-2 C917 86 10/06 12:46 RT AR C041 1818
6B 10/06 04:49 R142 9421-1 C022 161 10/06/80 12:45
SCB9421 JRN461 DTT074 LBB679
URGW HL JPTT 061
TOKYO 61/55 6 1746

LT
MONTELLO INTERNATIONAL, INC.
6106 EAST 32ND PLACE
TULSA OKLA 74135

MESSRS KN CAMPBELL/CF PETRI: CC: M BYRNE JR - UCC NIAGARA FALLS
(SENT) PLS ACCEPT NEW ORDER B-12574 SUPER-VISBESTOS 2 CONTAINERS
(1500 BAGS) DESTINATION TOKYO. PLS SHIP OUT VIA SS NEPTUNE CRYSTAL
ETD OAKLAND OCT 26 STOP. MEIKO WILL ARRANGE THIS SHIPMENT.
ORDERSHEET FOLLOWING.
KANNO/FUKUMA TOMOE

COL 6106 32ND TULSAOKLA(74135) B-12574 2 (1500 26
NNNN

TO SEND OVERSEAS CABLES VIA GRAPHNET DIAL TLX 206615 OR TWX 9102210400

MONTELLO SAND

WE HOPE THIS WOULD HELP AND ADVISE WAITING WE CAN DO.

REGARDS
Y. NISHIMURA
DESK TOKYO

FAXGRAM via Graphnet

/99 WEST SHEFFIELD AVENUE ■ ENGLEWOOD, NEW JERSEY 07631 201-569-7707

C022 161-1 P807 156 10/06/80 12:46 RR 0402 TB

6B 10/06 04:49 R142 9421-1 C022 161 10/06/80 12:45
SGB9481 JRN461 DTT074 LBB679
URGW ML JPTT 061
TOKYO 61/55 6 1745

LT
MONTELLO INTERNATIONAL, INC.
6106 EAST 32ND PLACE
TULSA OKLA 74135

MESSRS KN CAMPBELL/CF PETRI: CC: M BYRNE JR - UCC NIAGARA FALLS
(SENT) PLS ACCEPT NEW ORDER B-12574 SUPER-VISBESTOS C CONTAINERS
(1500 BAGS) DESTINATION TOKYO. PLS SHIP OUT VIA SS NEPTUNE CRYSTAL
ETD OAKLAND OCT 26 STOP. MEIKO WILL ARRANGE THIS SHIPMENT.
ORDERSHEET FOLLOWING.
KANNO/FUKUMA TOMOE

COL 6106 32ND TULSAOKLA(74135) B-12574 2 C 1500 26

NNNN

UNION CARBIDE CORPORATION
CHEMICALS AND PLASTICS

DATA CENTER - NOTICE OF SHIPMENT

SHIPPED FROM: King City, CA

DATE SHP'D: 10-23-80

CARRIER (IF NOT SAME AS SHOWN BELOW): Ditto Freight Lines

CAR NO. OR INITIALS:

BA326-245E (5 PART) 4-70

DATE ENTERED	PLD. OFF.	SLSM	F.O.B. (D - DESTINATION, S - SHIPPING POINT, O - OTHER (SEE BELOW))	FREIGHT PPD OR COL.	C. O. D AMOUNT	CUST. CHECK	CASH OR CERT. CK.
					$		

SHIPPER'S ORDER NO	REF.	REQ. DELY. MO : DAY	TRANSACTION	CODE	CUSTOMER'S ORDER NUMBER OR OTHER REFERENCE
11102204					Montello #3550

TYPE CUST

SHIP TO

- c/o SS Neptune Crystal
- c/o Neptune Orient Lines
- Sailing approx. 10-27-80
-

TAX AREA | STATUS

BILL TO

- Tomoe's #B-12574
-

INSTRUCTIONS

Chuck

BATCH	LOT	PIECES	MO.	DAY	ORDERED	UNIT OF MEASURE	GROSS	TARE	SHIPPED	OTHER IDENTIFICATION
					LINE STATUS CODE C-COMPLETE P-PARTIAL S-SUBSTITUTION D-DEFICIT					
P/C 657301	Super Visbestos				1,500 bags		75,000 lbs.			
					Container #NLSU-262106-6 #CTIU-252472-7					

PRINTED IN U.S.A.

PLANT OR WHSE. REMARKS (POOL TRUCK DESTINATION)

TRUCK DUE AT | ENTERED BY

☐ MARK B/L PERISHABLE MATERIALS - DO NOT DELAY IN TRANSIT - REFRIG. SERV. REQ.

☐ MARK PACKAGES AND B/L KEEP FROM FREEZING - HEATER SERV. REQ. - KEEP ABOVE 35° F.

P.P. AMOUNT | B/L CODE | LABEL CODE | CHECKED BY

NOTE: YOUR ORDER HAS BEEN ENTERED ON THE SHIPPING POINTS INDICATED ABOVE. THIS PACKING LIST/NOTICE OF SHIPMENT COVERS MATERIAL SHIPPED FROM THE LOCATION WHOSE NAME IS WRITTEN AT THE TOP OF THIS FORM

RAIGHT BILL OF LADING -SHORT FORM- ORIGINAL-NOT NEGOTIABLE

Ditto Freight Lines
(Name of Carrier)

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

Carrier's No. _____

Shipper's No. 11102204

King City (Welby), Ca. 10-23, 19 80 From

UNION CARBIDE

UNION CARBIDE CORPORATION
METALS DIVISION

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 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.

signed to UCI, c/o SS Neptune Crystal, c/o Neptune Orient Lines, Gate 5, Berth 6, Ferry Street

Customer's Order No. (3550) B-12574

tination Oakland State California County _____

te _____

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

No. ackages	Kind of Package, Description of Articles, Special Marks, and Exceptions		*Weight (Sub. to Correction)	Class or Rate	Check Column
	ASBESTOS SHORTS OR WASTE, CONSISTING OF MATERIAL TESTING NOT MORE THAN 0-0-8-8. MATERIAL CERTIFIED TO TEST NOT MORE THAN 0-0-8-8.	1			
0 bags	ASBESTOS SHORTS OR WASTE, TESTING NOT OVER 0-0-8-8.	2	38,625 lbs.		
	ASBESTOS SHORTS OR WASTE	3			
	ASBESTOS FIBRE, IN PACKAGES OR IN BULK	4			
OKING #SF-873-L SEAL #251263					
NTAINER #CTIU-252472-7 DESTINATION - Tokyo					
LL PREPAID FREIGHT TO:					

iko Warehousing Inc.
17 Fairway Drive
n Leandro, CA 94577

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

PALLETIZED GROSS WEIGHT _____ LBS.

WEIGHT OF PALLETS _____ LBS.

FREIGHT CHARGES APPLY ON _____ LBS.

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

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

(Signature of Consignor.)

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

TO BE PREPAID

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

Agent or Cashier

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

Charges Advanced:

$ _____

1 The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Rule 41 of the Uniform Freight Classification.

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

is is to certify that the above articles are properly described by name and are packed and marked and are in proper ndition for transportation, according to the regulations prescribed by the Interstate Commerce Commission and the mmandant of Coast Guard.
the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether is carrier's or shipper's weight.
ipper's imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission.
e—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.
agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____

NOTE TO CARRIER

BILL PREPAID CHARGES TO:

UNION CARBIDE

UNION CARBIDE CORPORATION
METALS DIVISION

Per Linda Jo Brogan Shipper.

Per _____ Agent.

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

STRIBUTION DEPT. – 1

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

Ditto Freight Lines
(Name of Carrier)

Carrier's No. _____

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

Shipper's No. 11102204

at King City (Welby), Ca. 10-23, 19 80 From

UNION CARBIDE CORPORATION
METALS DIVISION

he 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 his 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 hall 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 onditions are hereby agreed to by the shipper and accepted for himself and his assigns.

onsigned to UCI, c/o SS Neptune Crystal, c/o Neptune Orient Lines, Berth 6, Gate 5, Ferry Street — Customer's Order No. (3550) B-12574

estination Oakland — State California — County _____

oute _____

elivering Carrier — Car or Vehicle Initials — No. — Seal No.

No. Packages	Kind of Package, Description of Articles, Special Marks, and Exceptions		*Weight (Sub. to Correction)	Class or Rate	Check Column
	ASBESTOS SHORTS OR WASTE, CONSISTING OF MATERIAL TESTING NOT MORE THAN 0-0-8-8. MATERIAL CERTIFIED TO TEST NOT MORE THAN 0-0-8-8.	1			
50 bags	ASBESTOS SHORTS OR WASTE, TESTING NOT OVER 0-0-8-8.	2	38,625 lbs.		
	ASBESTOS SHORTS OR WASTE	3			
	ASBESTOS FIBRE, IN PACKAGES OR IN BULK	4			
OOKING #SF-873-L SEAL #251262					
ONTAINER # NLSU-262106-6 DESTINATION - Tokyo					

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

(Signature of Consignor.)

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

TO BE PREPAID

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

Agent or Cashier

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

Charges Advanced:

$ _____

† The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Rule 41 of the Uniform Freight Classification.

LL PREPAID FREIGHT TO:

iko Warehousing Inc.
17 Fairway Drive
n Leandro, CA 94577

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

PALLETIZED GROSS WEIGHT _____ LBS.

WEIGHT OF PALLETS _____ LBS.

FREIGHT CHARGES APPLY ON _____ LBS.

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

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

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

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

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

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

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

NOTE TO CARRIER

BILL PREPAID CHARGES TO:

UNION CARBIDE CORPORATION
METALS DIVISION

Per Linda J. Krueger Shipper.

_____ Agent.

Per _____

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

STRIBUTION DEPT. – 1

INVOICE

DATE	NUMBER
10/24/80	12907

Cost 6000.00 66 7%

SOLD TO:	SHIPPED TO:
Tomar Engineering Co. Ltd Shin Shin Kaika Bldg 14-1, Nihombashi 3-Chome Chu-Ku Tokyo, Japan	Tomar C/o Meiko Oakland, California Export - Tokyo

FREIGHT PREPAID ☐ COLLECT ☐

YOUR ORDER NO.	ORDER DATE	VIA	CAR NUMBER	DATE SHIP	SHIPPED FROM	OUR NO/ PO NO.
B-12570	10/7/80	Cu Pu		10/23/80	King City	PO 3550

SALES JOURNAL RECAP

ACCOUNT DESCRIPTION	ACCT NO	DR	CR
ACCOUNTS REC	665	9000.00	
COMMISSIONS	224		
ROYALTIES	225		
FREIGHT	206		
ROYALITIES PAYABLE	839		
COMMISSIONS PAYABLE	850		
	141		9000.00
TOTAL		9000.00	9000.00

PRODUCT	PROD NO. ←	UNITS ←	UNIT PRICE	AMOUNT ← ↑	ACCT NO ↑	COMMISSIONS RATE	COMMISSIONS AMOUNT ↑	ACCT NO ↑	ROYALTIES RATE	ROYALTIES AMOUNT ↑
					224			225		
Super Aisbestos 50#	141	1500	6.00	9000.00	X Misc-266		-0-			
Terms: Net 30 - 2½% Late Charge - 45 Days										
TOTALS		1500		9000.00	850		-0-	834		

SALES ANALYSIS ← SALES JOURNAL ↑

TOMOE ENGINEERING COMPANY, LTD.
(MAIN OFFICE)
DAINI MARUZEN BUILDING
9-2, NIHONBASHI 3-CHOME, CHUO-KU,
TOKYO, JAPAN
CABLE ADDRESS: "EOMOT TOKYO"
TELEX: 02222729 EOMOT J
TELEPHONE: TOKYO (03) 271-4055

ANNEX OFFICE:
SHIN SHIN KAIKAN BUILDING
14-1, NIHONBASHI 3-CHOME, CHUO-KU
TOKYO, JAPAN
TELEX: 02223506 EOMOT J
TELEPHONE: TOKYO(03)274-0411

Messrs. Montello, Inc.
6106 East 32nd Place
Tulsa, Oklahoma 74135

Date: October 6, 1980
Our Order No.: B-12574

ORDER SHEET

Gentlemen:

We are pleased to place with you a firm order for the following commodities on the terms and conditions hereinafter set forth:

Commodity:	Quantity	Unit Price FOB/lb.	Total Price
Super Visbestos	75,000 lbs. (1,500 bags)	$0.12	US$9,000.00

In 2 20-feet containers
One container 750 bags max.

Port of Destination : Tokyo

Shipping Mark :

TOKYO
TEC
B-12574

(Net & Gross Weights)

Packing : Your standard export packing.

Shipment : Via sea freight collect. Please ship via SS Neptune Crystal ETD Oakland October 26, 1980.

Payment : Check remittance after 120 days from invoice date.

Shipping Documents: Shall be addressed to Tomoe Engineering Co., Ltd.

Remarks : Please refer to our cable dated October 6, 1980 addressed to Mr. K. N. Campbell/Mr. C. F. Petri.

Very truly yours,
TOMOE ENGINEERING COMPANY, LTD.

A. Ando

A. Ando, Manager

Montello

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

INVOICE

DATE	NUMBER
17 Nov 80	12997

SOLD TO	SHIPPED TO
Tomoe Eingineering Co., Ltd. Shin Shin Kaikan Bldg. 14-1 Nihombashi, 3-Chome Chuo-Ku Tokyo, Japan	Tomoe c/o Meiko Oakland, California Export - Tokyo

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

FREIGHT: PREPAID ☐ COLLECT ☒

YOUR ORDER NO.	ORDER DATE	VIA	CAR/ TRAILER NO.	DATE SHIPPED	SHIPPED FROM	OUR SO/ PO NO.
B-12592	9 Oct 80	CuPu		10 Nov 80	King City, CA	PO-3553

DESCRIPTION		UNITS	UNIT PRICE	AMOUNT
Super Visbestos	50#	1500/Bags	@ 6.00	$9000.00

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

Wanda
order from
UCC

2224258DKSTYO J.....
MONTELLO SAND

RCA OCT 09 0301
2223506 EOMOT J

TOMOE TLX OCT 9 1980
MONTELLO INC

MESSRS CAMPBELL/PETRI
CC: MR RE BYRNE, JR, UCC NIAGARA FALLS (SENT)
PLS ACCEPT NEW ORDER B-12592 ON SUPER VISBESTOS 75,000 LBS
(1,500 BAGS) IN 2 20-FEET CONTAINERS DESTINATION TOKYO. PLS
SHIP OUT VIA SS NEPTUNE PEARL ETD OAKLAND NOV 16-17. MEIKO
WILL ARRANGE THIS SHIPMENT. ORDERSHEET FOLLOWING. MR SANO
WILL FLY ON SCHEDULE, SO PLS TAKE CARE OF HIM.
THANKS AND BEST REGARDS
KANNO/FUKUMA TOMOE

MONTELLO SAND

.....
MONTELLO SAND

0645 EDT

KCOMM RS25661

NO: 10288

Montello

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

INVOICE

DATE	NUMBER
17 Nov 80	12997

SOLD TO	SHIPPED TO
Tomoe Engineering Co., Ltd. Shin Shin Kaikan Bldg. 14-1 Nihombashi, 3-Chome Chuo-Ku Tokyo, Japan	Tomoe c/o Meiko Oakland, California Export - Tokyo

~~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.
B-12592	9 Oct 80	CuPu		10 Nov 80	King City, CA	PO-3553

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
Super Visbestos 50#	1500/Bags	@ 6.00	$9000.00

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

Montello
P.O. or SO.

DATE	NUMBER
	PO 3553

Customer orders INTL: ___ Montello: X

SOLD TO	SHIPPED TO
Toyoe Engineering Co Ltd Shin Shin Kaikan Building 14-1 Nihonbashi 3-Chome Chuo-Ku Tokyo, Japan	Toyoe c/o Mecho Oakland, Calif Export – Tokyo

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

CUSTOMER ORDER NO.	ORDER DATE	VIA	DATE SHIPPED	SHIPPED FROM
B-12592	10/9/80	Cal Pac	11/10/80	Hong City, Calif

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
Super Vibrator 50#	1500	@ 6.00	

SALES REP: X-MISC SALES AREA: 266 COMM RATE: – 0 –

COST 6000.00

% 66.7%

ITT GA
7812223506

MONTELLO SAND

10 09 0942
2223506 EOMOT J
GA
FUKUMA SAN:

MANY THANKS FOR YOUR ORDER B-12592. ORDER HAS BEEN PLACED,
AND MEIKO WILL BE ADVISED WHEN READY FOR PICK-UP.

WE ARE DELIGHTED IN THE SEVERAL ORDERS RECEIVED THESE PAST
FEW DAYS. DO YOU FEEL THE INCREASED ACTIVITY WILL CON-
TINUE?

ALL ARRANGEMENTS HAVE BEEN MADE AND WE ARE LOOKING FORWARD
TO SANO SAN'S VISIT TO THE U.S.

BEST REGARDS,
PETRI/MONTELLO
9 OCT 80

2223506 EOMOT J.....

0943EDT 0001.60

UNION CARBIDE CORPORATION
CHEMICALS AND PLASTICS

DATA CONTROL NOTICE OF SHIPMENT

SHIPPED FROM: King City, CA
DATE SHP'D: 11-10-80
CARRIER (IF NOT SAME AS SHOWN BELOW): Ditto Freight Lines
CAR NO. OR INITIALS:

BA326-245E (S PART) 4-70

DATE ENTERED	FLD. OFF.	SLSM	F.O.B. (D - DESTINATION, S - SHIPPING POINT, O - OTHER (SEE BELOW))	FREIGHT PPD OR COL.	C.O.D. AMOUNT	CUST. CHECK	CASH OR CERT. CR.
					$		

SHIPPER'S ORDER NO.	REF	REQ. DELY. MO.	DAY	TRANSACTION	CODE	CUSTOMER'S ORDER NUMBER OR OTHER REFERENCE
11111001						Montello #3553 Japan

ATTN CUST

SHIP TO TEC
- c/o SS Neptune Pearl
- c/o Neptune Orient Lines
- Sailing approx. 11-17-80
-

TAX AREA | TAX STATUS

BILL TO
-
-
-
Tomoe's #B-12592

INSTRUCTIONS

Check

BATCH	LOT	PIECES	MO.	DAY	ORDERED	UNIT OF MEASURE	GROSS	TARE	SHIPPED	OTHER IDENTIFICATION
					LINE STATUS CODE C-COMPLETE P-PARTIAL S-SUBSTITUTION D-DEFICIT					
P/C 657301	Super Visbestos				1,500 bags		75,000 lbs.			
					Container #ICSU-3863780 #NUSU-315052-1					

PRINTED IN U.S.A.

PLANT OR WHSE. REMARKS (POOL TRUCK DESTINATION) | TRUCK DUE AT | ENTERED BY

☐ MARK B/L PERISHABLE MATERIALS - DO NOT DELAY IN TRANSIT - REFRIG. SERV. REQ.

☐ MARK PACKAGES AND B/L KEEP FROM FREEZING - HEATER SERV. REQ. - KEEP ABOVE 35° F.

F.F. AMOUNT	B/L CODE	LABEL CODE	CHECKED BY

NOTE: YOUR ORDER HAS BEEN ENTERED ON THE SHIPPING POINTS INDICATED ABOVE. THIS PACKING LIST/NOTICE OF SHIPMENT

ST[illegible]T BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE

Ditto Freight Lines
(Name of Carrier)

Carrier's No. _____

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

Shipper's No. 11111001

At King City (Welby), Ca. 11-10, 19 80 From

UNION CARBIDE

UNION CARBIDE CORPORATION
METALS DIVISION

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

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

Consigned to UCI, c/o SS Neptune Pearl, c/o Neptune Orient Lines, Gate 5, Berth 6, Ferry Street

Customer's Order No. (3553) B-12592

Destination Oakland State California County _____

Route _____

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

No. Packages	Kind of Package, Description of Articles, Special Marks, and Exceptions		*Weight (Sub. to Correction)	Class or Rate	Check Column
	ASBESTOS SHORTS OR WASTE, CONSISTING OF MATERIAL TESTING NOT MORE THAN 0-0-8-8. MATERIAL CERTIFIED TO TEST NOT MORE THAN 0-0-8-8.	1			
750 bags	ASBESTOS SHORTS OR WASTE, TESTING NOT OVER 0-0-8-8.	2	38,625 lbs.		
	ASBESTOS SHORTS OR WASTE	3			
	ASBESTOS FIBRE, IN PACKAGES OR IN BULK	4			
BOOKING #SF-279-L	SEAL #251159				
CONTAINER #NUSU-315052-1	DESTINATION - Tokyo				
BILL PREPAID FREIGHT TO:					

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

(Signature of Consignor.)

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

TO BE PREPAID

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

Agent or Cashier

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

Charges Advanced:

$ _____

† The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Rule 41 of the Uniform Freight Classification.

Meiko Warehousing Inc.
4717 Fairway Drive
San Leandro, CA 94577

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

PALLETIZED GROSS WEIGHT _____ LBS.

WEIGHT OF PALLETS _____ LBS.

FREIGHT CHARGES APPLY ON _____ LBS.

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

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

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

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

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

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

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

$ _____ per _____

NOTE TO CARRIER

BILL PREPAID CHARGES TO:

UNION CARBIDE

UNION CARBIDE CORPORATION
METALS DIVISION

Per [signature] Shipper.

_____ Agent.

Per [signature]

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

DISTRIBUTION DEPT. – 1

Bs

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

1

Ditto Freight Lines
(Name of Carrier)

Carrier's No.

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

Shipper's No. 11111001

At King City (Welby), Ca. 11-10, 19 80 From

UNION CARBIDE CORPORATION
METALS DIVISION

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

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

Consigned to UCI, c/o SS Neptune Pearl, c/o Neptune Orient Lines, Gate 5, Berth 6, Ferry Street

Customer's Order No. (3553) B-12592

Destination Oakland State California County

Route

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

No. Packages	Kind of Package, Description of Articles, Special Marks, and Exceptions		*Weight (Sub. to Correction)	Class or Rate	Check Column
	ASBESTOS SHORTS OR WASTE, CONSISTING OF MATERIAL TESTING NOT MORE THAN 0-0-8-8. MATERIAL CERTIFIED TO TEST NOT MORE THAN 0-0-8-8.	1			
750 bags	ASBESTOS SHORTS OR WASTE, TESTING NOT OVER 0-0-8-8.	2	38,625 lbs.		
	ASBESTOS SHORTS OR WASTE	3			
	ASBESTOS FIBRE, IN PACKAGES OR IN BULK	4			
BOOKING #SF-279-L	SEAL #~~251158~~ 251163				
CONTAINER # ICSU-3863780	DESTINATION - Tokyo				
BILL PREPAID FREIGHT TO:					

Meiko Warehousing Inc.
1717 Fairway Drive
San Leandro, CA 94577

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

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

PALLETIZED GROSS WEIGHT _____ LBS.

WEIGHT OF PALLETS _____ LBS.

FREIGHT CHARGES APPLY ON _____ LBS.

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

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

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

(Signature of Consignor.)

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

TO BE PREPAID

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

Agent or Cashier

Per _____

(The signature here acknowledges only the amount prepaid.)

Charges Advanced.

$ _____

† The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Rule 41 of the Uniform Freight Classification.

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

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

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

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

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

$ _____ per _____

NOTE TO CARRIER

BILL PREPAID CHARGES TO:

UNION CARBIDE CORPORATION
METALS DIVISION

Per Linda L Krueger Shipper.

Per _____ Agent.

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

DISTRIBUTION DEPT. – 1

Ps

17 Nov 80	12997

Cost 6000.00 66.7%

Sold To:	Shipped To:
Tomoe Engineering Co. Ltd. Shin Shin Kaikan Bldg. 14-1 Nihombashi, 3-Chome Chuo-Ku Tokyo, Japan	Tomoe c/o Meiko Oakland, California Export - Tokyo

FREIGHT PREPAID ☐ COLLECT ☑

YOUR ORDER NO.	ORDER DATE	VIA	CAR NUMBER	DATE SHIP	SHIPPED FROM	OUR SO/PO NO.
B-12592	9 Oct 80	Cu Pu		10 Nov 80	King City Ca.	Po. 3553

ACCOUNT DESCRIPTION	ACCT NO	DR	CR
ACCOUNTS REC	0665-01	9000.00	
COMMISSIONS	2246-01		
ROYALTIES	2250-01		
FREIGHT	2060-01		
ROYALITIES PAYABLE	0839-01		
COMMISSIONS PAYABLE	0850-01		
	1410-01		9000.00
TOTAL		9000.00	9000.00

PRODUCT	PROD NO. ←	UNITS ←	UNIT PRICE	AMOUNT ← ↑	ACCT NO ↑	COMMISSIONS RATE	COMMISSIONS AMOUNT ↑	ACCT NO. ↑	ROYALTIES RATE	ROYALTIES AMOUNT ↑
					2246-01			2250-01		
Super Nickelstone 50#	1410-01	1500	6.00	9000.00	XM-266		-0-			
Terms: Net 30 - 2½% Late Charge - 45 Days										
TOTALS		1500		9000.00	0850-01		-0-	0839-01		

SALES ANALYSIS ← SALES JOURNAL ↑

TOMOE ENGINEERING COMPANY, LTD.
(MAIN OFFICE)
DAINI MARUZEN BUILDING
9-2, NIHONBASHI 3-CHOME, CHUO-KU,
TOKYO, JAPAN
CABLE ADDRESS: "EOMOT TOKYO"
TELEX: 02222729 EOMOT J
TELEPHONE: TOKYO (03) 271-4055

ANNEX OFFICE:
SHIN SHIN KAIKAN BUILDING
14-1, NIHONBASHI 3-CHOME, CHUO-KU
TOKYO, JAPAN
TELEX: 02223506 EOMOT J
TELEPHONE: TOKYO(03)274-0411

Messrs. Montello, Inc.
6106 East 32nd Place
Tulsa, Oklahoma 74135

Date: October 9, 1980

Our Order No.: B-12592

ORDER SHEET

Gentlemen:

We are pleased to place with you a firm order for the following commodities on the terms and conditions hereinafter set forth:

Commodity:	Quantity	Unit Price FOB/lb.	Total Price
Super Visbestos In 2 20-feet containers One container 750 bags max.	75,000 lbs. (1,500 bags)	$0.12	US$9,000.00

Port of Destination : Tokyo

Shipping Mark :

TOKYO
TEC
B-12592

(Net & Gross Weights)

Packing : Your standard export packing.

Shipment : Via sea freight collect. Please ship via Neptune Pearl ETD Oakland November 16-17, 1980.

Payment : Check remittance after 120 days from invoice date.

Shipping Documents: Shall be addressed to Tomoe Engineering Co., Ltd.

Remarks : Please refer to our telex dated October 9, 1980 addressed to Mr. K. N. Campbell/Mr. C. F. Petri.

Very truly yours,

TOMOE ENGINEERING COMPANY, LTD.

A. Ando

A. Ando, Manager

Montello Inc

9000 00

Montello CR 10-80

A/C	Dr	Cr
628	9000.00	
665		9000.00

Inv # 12324

Jones

Technical Fluids, Inc.
MIDLAND, TEXAS

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

DATE	DESCRIPTION	AMOUNT
6-19-81	Inv. # 13794 900 Mid	$1300.00

Technical Fluids, Inc.
MIDLAND, TEXAS

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

DATE	DESCRIPTION	AMOUNT
6-4-81	Invoice # 13745 900 Mid	$777.65

TEXAS MUD AND CHEMICAL CO.
ODESSA, TEXAS 79760

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

DELUXE - FORM WVC-2 V-4

INVOICE		DESCRIPTION	TOTAL AMOUNT	DEDUCTIONS		NET AMOUNT
DATE	NO.			DISCOUNT	FREIGHT	
7-3		Inv #1 2353	8581 00			

V-4

TEXAS MUD AND CHEMICAL CO.
ODESSA, TEXAS 79760

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

DELUXE - FORM WVC-2 V-4

INVOICE		DESCRIPTION	TOTAL AMOUNT	DEDUCTIONS		NET AMOUNT
DATE	NO.			DISCOUNT	FREIGHT	
12029080		Invoice 13118	9,541.16			

V-4

TEXAS MUD AND CHEMICAL CO.
ODESSA, TEXAS 79760

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

DELUXE - FORM WVC-2 V-4

INVOICE		DESCRIPTION	TOTAL AMOUNT	DEDUCTIONS		NET AMOUNT
DATE	NO.			DISCOUNT	FREIGHT	
8-21		12600	311.25			

V-4

Montello

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

INVOICE

DATE	NUMBER
5/26/81	13805

SOLD TO	SHIPPED TO
Tomoe Engineering Co. Ltd. Shin Shin Kaikan Building 14-1 Nihombashi 3 Chome Chu-Ku Tokyo, Japan	Tomoe Engineering Tokyo, Japana c/o Miki Warehouse Co. Oakland, CA

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

FREIGHT: PREPAID ☐ COLLECT ☐

YOUR ORDER NO.	ORDER DATE	VIA	CAR/ TRAILER NO.	DATE SHIPPED	SHIPPED FROM	OUR SO/ PO NO.
B-12902	4/30/81	Customer Arrangements		5-29-81	King City, CA	PO 3726

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
Uni Vis 50#bag	750	7.10	$5325.00
			U. S. DOLLARS

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

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

Cost 3932.50 73.98

INVOICE

DATE	NUMBER
5/26/81	13805

Sold To:

Tomoe Engineering Co. Ltd.
Shin Shin Kaikan Bldg
14-1 Nihombashi 3Chome Chuo-ku
Tokyo, Japan

Shipped To:

Tomoe Engineering
Tokyo, Japan
c/o Mid-Warehouse Co.
Oakland, California

FREIGHT PREPAID ☐ COLLECT ☐

YOUR ORDER NO.	ORDER DATE	VIA	C.O.D. NUMBER	DATE SHIP	SHIPPED FROM	OUR SO / PO NO.
B-12903	4/30/81	Customer Arrangement			Xing City, Ca	PO 3226

PRODUCT	ORDD NO. ←	UNITS ←	UNIT PAKE	AMOUNT ← ↑	ACCT NO ↑	COMMISSIONS RATE	COMMISSIONS AMOUNT ↑	ACCT NO. ↑	ROYALTIES RATE	ROYALTIES AMOUNT ↑
					2246-01			2350-01		
Tonic Vits 50# bag	1380-01	250	210	5325.00	266 M-DKS	2%	562.50			
Terms: Net ~~30~~ 60 - 2 % Late Charge - 65 Days										
TOTALS		250		5325.00	0650-01		562.50	0639-01		

SALES ANALYSIS ← SALES JOURNAL ↑

U.S. DOLLARS

SALES JOURNAL RECAP

ACCOUNT DESCRIPTION	ACCT NO.	DR	CR
ACCOUNTS REC	0665-01	5325.00	
COMMISSIONS	2246-01	562.50	
ROYALTIES	2250-01		
FREIGHT	2660-01		
ROYALITIES PAYABLE	0639-01		
COMMISSIONS PAYABLE	0650-01		562.50
	1380-01		5325.00
TOTAL		5887.50	5887.50

Montello
P.O. OR SO.

DATE	NUMBER
	P.O. 3726

CUSTOMER ORDERS INTL: ___ Montello: X

SOLD TO	SHIPPED TO
Tomoe Engineering Company Ltd. ~~Montello DKS~~ Shin Shin Kaikan Bldg ~~Mike Bldg, 3-12-1 Nihombashi Chuo-Ku~~ 14-1 Nihombashi 3 Chome Tokyo ~~103~~, Japan Chu Ku	Tomoe Engineering Tokyo, Japan c/o Mike Warehouse Co. Oakland, Calif

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

FREIGHT: PREPAID ☐ COLLECT ☐

CUSTOMER ORDER NO.	ORDER DATE	VIA	DATE SHIPPED	SHIPPED FROM
B-12902	4/30/81	Customer Arrangements		King City, Calif

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
Uni Vis 50#	750	@ ~~[illegible]~~ 9.10	
			US DLRS

Term Net 60 – 2% Late Charge – 65 days

SALES REP: ~~X-MISC~~ Montello – DKS SALES AREA: 266 COMM RATE: ~~[illegible]~~ 75¢

Note: Commission Copy of Inv to be Mailed to Montello DKS

COST ~~3375.00~~ 3937.50

% ~~70.9~~ 73.9

MONTELLO SAND

2223506 EOMOT J

TOMOE TLX APR 30 1981
MONTELLO INC

MESSRS KN CAMPBELL/CF PETRI
PLS ACCEPT NEW ORDER B-12902 FOR UNIVIS ONE CONTAINER (750 BAGS) DESTINATION TOKYO, SHIPMENT BY MID-JUNE. ORDERSHEET FOLLOWING.
KANNO/FUKUMA TOMOE

MONTELLO SAND

.....
REPLY TO THIS TELEX VIA RCA

MONTELLO SAND

RCA APR 30 0403

MONTELLO SAND

P.O.
Same as 3715

Ship date : approx Mid June

order # B 12902

4.50 Bag = 3375.00

Mr. Y. Nishimura
Montello – DTS
Miki ~~Bldg~~ Bldg
3-12-1 Nihombashi Chuo-Ku
Tokyo 103, Japan

Dear Nishimura San

Enclosed is our Invoice Number
_____ in the amount of $4762.50
for 750 Bags Uni Vis at $6.35 per
bag. Montello-DTS is to invoice
~~Tosnoe~~

Tosnoe Engineering Company LTd.
Shin Shin Kaikan Building
14-1 Nihombashi 3-Chome, Chu-Ku
Tokyo 103, Japan

Selling price is $7.10 per bag.
Commission to sales function is 75¢
per bag. If you have any questions
please advise by Telex.

Best Regards
CBP

C.C. Jim Judson

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

1

Ditto Freight Lines
(Name of Carrier)

Carrier's No. _____

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

Shipper's No. 11052108

At King City (Welby), Ca. 5-29, 19 81 From

UNION CARBIDE

UNION CARBIDE CORPORATION
METALS DIVISION

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

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

Consigned to UCI, c/o SS Neptune Amber, c/o Neptune Orient Lines, Gate 5, Berth 6, Ferry Street

Customer's Order No. B-12902

Destination Oakland State California County _____

Route _____

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

No. Packages	Kind of Package, Description of Articles, Special Marks, and Exceptions		*Weight (Sub. to Correction)	Class or Rate	Check Column
	ASBESTOS SHORTS OR WASTE, CONSISTING OF MATERIAL TESTING NOT MORE THAN 0-0-8-8. MATERIAL CERTIFIED TO TEST NOT MORE THAN 0-0-8-8.	1			
750 bags	ASBESTOS SHORTS OR WASTE, TESTING NOT OVER 0-0-8-8.	2	38,625 lbs.		
	ASBESTOS SHORTS OR WASTE	3			
	ASBESTOS FIBRE, IN PACKAGES OR IN BULK	4			
BOOKING #SF-368L	SEAL #250979				
CONTAINER #NUSU-315004-9	DESTINATION - Tokyo, Japan				
BILL PREPAID FREIGHT TO:					

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

(Signature of Consignor.)

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

TO BE PREPAID

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

Agent or Cashier

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

Charges Advanced

$ _____

† The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Rule 41 of the Uniform Freight Classification.

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

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

PALLETIZED GROSS WEIGHT _____ LBS.

WEIGHT OF PALLETS _____ LBS.

FREIGHT CHARGES APPLY ON _____ LBS.

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

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

† This is to certify that the above articles are properly described by name and are packed and marked and are in proper condition for transportation, according to the regulations prescribed by the Interstate Commerce Commission and the commandant of Coast Guard.
* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight.
† Shipper's imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission.
Note—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.
The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

$ _____ per _____

NOTE TO CARRIER

BILL PREPAID CHARGES TO:

UNION CARBIDE

UNION CARBIDE CORPORATION
METALS DIVISION

Per Linda Jo Grogan Shipper.

Ditto Freight Line Agent.

Per J. L. Paulsen 467

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

DISTRIBUTION DEPT. – 1

Ⓟs

TOMOE ENGINEERING COMPANY, LTD.

(MAIN OFFICE)
DAINI MARUZEN BUILDING
9-2, NIHONBASHI 3-CHOME, CHUO-KU,
TOKYO, JAPAN
CABLE ADDRESS: "EOMOT TOKYO"
TELEX: 02222729 EOMOT J
TELEPHONE: TOKYO (03) 271-4055

ANNEX OFFICE:
SHIN SHIN KAIKAN BUILDING
14-1, NIHONBASHI 3-CHOME, CHUO-KU
TOKYO, JAPAN
TELEX: 02223506 EOMOT J
TELEPHONE: TOKYO(03)274-0411

Messrs. Montello, Inc.
6106 East 32nd Place
Tulsa, Oklahoma 74135

Date: April 30, 1981

Our Order No.: B-12902

ORDER SHEET

Gentlemen:

We are pleased to place with you a firm order for the following commodities on the terms and conditions hereinafter set forth:

Commodity:	Quantity	Unit Price FOB King City Port	Total Price
Univis In one 20-feet container One container 750 bags max.	37,500 lbs. (750 bags)	$0.142/lb.	US$5,325.00

Port of Destination : Tokyo

Shipping Mark :

TOKYO
TEC
B-12902

(Net & Gross Weights)

Packing : Your standard export packing.

Shipment : Via sea freight collect. Arrival by early July, 1981.

Payment : 60 days date draft through The Daiichi Kangyo Bank, Ltd., Tokyo.

Shipping Documents: Shall be addressed to Tomoe Engineering Co., Ltd.

Remarks : Please include 3 certificates of origin in your shipping documents.
Please refer to our telex dated April 30, 1981, adressed to Mr. K. N. Campbell/Mr. C. F. Petri.

Very truly yours,

TOMOE ENGINEERING COMPANY, LTD.

A. Ando

A. Ando, Manager