Montello

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

INVOICE

DATE	NUMBER
8/24/81	14208

SOLD TO	SHIPPED TO
Chemical Controls P.O. Drawer 2757 Abilene, TX 79604	#030250 Same

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

FREIGHT: PREPAID [X] COLLECT [ ]

YOUR ORDER NO.	ORDER DATE	VIA	CAR/ TRAILER NO.	DATE SHIPPED	SHIPPED FROM	OUR SO/ PO NO.
	7/29/81	Cargo, Inc.		8/5/81	King City,CA	3785

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
Super Visbestos 50#	200/Bags	@ 10.65	$2130.00

NOTE: Freight charges will be invoiced when freight bill is received.

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

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

1

Cargo Inc.
(Name of Carrier)

Carrier's No. _____

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

Shipper's No. 11080502

At King City (Welby), Ca. 8-5, 19 81 From

UNION CARBIDE

UNION CARBIDE CORPORATION
METALS DIVISION

(WITH TWO STOPS - SEE BELOW)

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 Astro Mud Company — Customer's Order No. 3785

Destination Graham — 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.		

FIRST STOP - At Montello Inc., c/o Diversified Warehouse, Odessa, Texas for part unloading of 6 pallets (240 bags).

SECOND STOP - At Chem Con, Abilene, Texas for part unloading of 5 pallets (200 bags).

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:

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.

C T [signature] Agent.

Per _____

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

STRIBUTION DEPT. - 1

Ps

Montello
T.R. or P.O. or S.O.

DATE	NUMBER
	3785

Customer orders INTL:___ Montello:___

SOLD TO	SHIPPED TO
Chemical Controls P.O. Drawer 2757 Abilene, Texas 79604	030250 Same

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

FREIGHT: PREPAID [X] COLLECT [ ]

CUSTOMER ORDER NO.	ORDER DATE	VIA	DATE SHIPPED	SHIPPED FROM
	7/29/81	Cargo, Inc	8/5/81	King City Ca.

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
Super Vishestos	200	10.65	2130.00

~~Pls Cash freight~~

Note: Freight charges will be invoiced when freight bill is received.

SALES REP: DA SALES AREA: 140 – COMM RATE: 1.75

COST 1350.00

% 63.4%

INVOICE

DATE	NUMBER
8/24/81	14208

Cost 1350.00 63.4%

Sold To:	Shipped To:
Chemical Controls P.O. Drawer 2757 Abilene, Tx. 79604	# 030250 Same

FREIGHT PREPAID ☒ COLLECT ☐

YOUR ORDER NO.	ORDER DATE	VIA	CAR NUMBER	DATE SHIP	SHIPPED FROM	OUR JOB / PO NO.
	7/29/81	Cargo, Inc.		8/5/81	King City	3785

PRODUCT	PROD NO. ←	UNITS ←	UNIT PRICE	AMOUNT ← ↑	SALT NO ↑	COMMISSIONS RATE	COMMISSIONS AMOUNT ↑	ACCT NO. ↑	ROYALTIES RATE	ROYALTIES AMOUNT ↑
					2246-01			0350-01		
Super Vibrator .50#	410-01	200	10.65	2130.00	SL 141	175	350.00			
Note: Freight charges will be invoiced when freight bill is received										
Terms: Net 30 - 2% Late Charge - 45 Days										
TOTALS		200		2130.00	0450-01		350.00	0639-01		

SALES ANALYSIS ← SALES JURNAL ↑

SALES JOURNAL RECAP

ACCOUNT DESCRIPTION	ACCT NO.	DR	C.R
ACCOUNTS REC	0665-01	2130.00	
COMMISSIONS	2246-01	350.00	
ROYALTIES	2250-01		
FREIGHT	2260-01		
ROYALTIES PAYABLE	0639-01		
COMMISSIONS PAYABLE	0350 01		350.00
	1416-01		2130.00
TOTAL	[redacted]	2480.00	2480.00

Montello

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

INVOICE

DATE	NUMBER
8/24/81	14210

SOLD TO	SHIPPED TO
Chemical Controls P.O. Drawer 2757 Abilene, TX 79604	#030250

TERMS: NET 30 - 2% LATE CHARGE - 45 DAYS

FREIGHT: PREPAID ☒ COLLECT ☐

YOUR ORDER NO.	ORDER DATE	VIA	CAR/ TRAILER NO.	DATE SHIPPED	SHIPPED FROM	OUR SO/ PO NO.
	7/29/81	Cargo, Inc.		8/5/81	King City, CA	3785

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
Freight charges for 200 bags Super Visbestos on Invoice #14208 dated 8/24/81.			
Pro Rata Freight 10,300# @ 3.60/cwt			$370.80
Stop Charge			40.00
plus 18% surcharge			73.94
			$484.74

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
8/24/81	14210

SOLD TO	SHIPPED TO
Chemical Controls P.O. Drawer 2757 Abilene, TX 79604	#030250

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

FREIGHT: PREPAID [X] COLLECT [ ]

YOUR ORDER NO.	ORDER DATE	VIA	CAR/ TRAILER NO.	DATE SHIPPED	SHIPPED FROM	OUR SO/ PO NO.
	7/29/81	Cargo, Inc.		8/5/81	King City,CA	3785

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
Freight charges for 200 bags Super Visbestos on Invoice #14208 dated 8/24/81.			
Pro Rata freight 10,300# @ 3.60/cwt			$370.80
Stop Charge			40.00
plus 18% surcharge			73.94
			$484.74

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

This Is Your Statement
Make All Checks Payable
To., [redacted]

ORIGINAL FREIGHT BILL

CARGO

PRO. NO. 7537

Manifest # 110X050 L

P.O. BOX 206 SIOUX CITY, IOWA 51102

CONSIGNEE AND DESTINATION	DATE
[illegible]	8-5 1981
[illegible] TFY	SHIPPERS NUMBER 3785

UNIT NUMBER	NAME AND ADDRESS OF SHIPPER	TRIP NUMBER
[illegible]		

NO. PIECES	DESCRIPTION OF ARTICLES AND SPECIAL MARKS	WEIGHT	RATE	CHARGES
[illegible]	[illegible] 100 Bags			
[illegible]	[illegible]			

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

AGENT [signature]

Shipment Received
Seal # _____ Intact

Resealed with
Seal # By

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

FOR DELIVERY PURPOSES ONLY

THIS 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. 11080502

At King City (Welby), Ca. 8-5, 19 81 From

UNION CARBIDE

UNION CARBIDE CORPORATION
METALS DIVISION

(WITH TWO STOPS - SEE BELOW)

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 Astro Mud Company

Customer's Order No. 3785

Destination Graham TX 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 (Subject 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.		

FIRST STOP - At Montello Inc., c/o Diversified Warehouse, Odessa, Texas for part unloading of 6 pallets (240 bags).

SECOND STOP - At Chem Con, Abilene, Texas for part unloading of 5 pallets (200 bags).

BILL PREPAID FREIGHT TO:

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.

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 Brogan Shipper.

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

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

CARRIER

Montello

T.R. or P.O. or S.O.

DATE	NUMBER
	3785

CUSTOMER ORDERS INTL: ___ MONTELLO: ✓

SOLD TO	SHIPPED TO
Chemical Controls P.O. Drawer 2757 Abilene, Tx 79604	# 030250

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

CUSTOMER ORDER NO.	ORDER DATE	VIA	DATE SHIPPED	SHIPPED FROM
	7/29/81	Cargo, Inc.	8/5/81	King City, Ca.

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
Freight charges for 200 bags Super Visbestos on Invoice # 14208 date 8/24/81			
Pro Rata Freight 10300 lbs @ 3.60 cwt			370.80
Stop Charge			40.00
+ 18% Surcharge			73.94
			484.74

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

COST ___

O/O ___

DATE	NUMBER
8/24/81	14210

SALES JOURNAL RECAP			
ACCOUNT DESCRIPTION	ACCT NO.	DR	CR
ACCOUNTS REC	0665-01	484.74	
COMMISSIONS	2240-01		
ROYALTIES	2250-01		
FREIGHT	2060-01		484.74
ROYALITIES PAYABLE	0839-01		
COMMISSIONS PAYABLE	0850-01		
TOTAL		484.74	484.74

SOLD TO:	SHIPPED TO:
Chemical Controls P.O. Drawer 2757 Abilene, Tx. 79604	#030250

FREIGHT PREPAID ☒ COLLECT ☐

YOUR ORDER NO.	ORDER DATE	VIA	CAR NUMBER	DATE SHIP	SHIPPED FROM	OUR SO/PO NO.
	7/29/81	Cargo, Inc.		8/5/81	King City	3785

PRODUCT	PROD NO. ←	UNITS ←	UNIT PRICE	AMOUNT ← ↑	ACCT NO ↑	COMMISSIONS RATE	COMMISSIONS AMOUNT ↑	ACCT NO. ↑	ROYALTIES RATE	ROYALTIES AMOUNT ↑
					2240-01			2250-01		
Freight charges for 200 bags										
Super Visbestos on Inv #14208										
dated 8/24/81										
Pro Rata freight 10,300# @ 3.60/cwt				370.80						
Stop Charge				40.00						
plus 18% surcharge				73.94						
Terms: Net 30 - 2 % Late Charge - 45 Days										
TOTALS				484.74	0850-01			0839-01		

SALES ANALYSIS ← SALES JOURNAL ↑

CARGO

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

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

FREIGHT BILL & TRIP MANIFEST
39719

DATE ISSUED 08/05/81 — 08/21/81

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

MONINC00

BILL TO

MONTELLO INCORPORATED
6106 E 32ND PLACE
TULSA OK 74135

SHIPPERS NAME AND ADDRESS

MONTELLO INCORPORATED
KING CITY CA

SHIPPER'S NUMBER
11000502

CONSIGNEE'S NAME AND ADDRESS

ASTRO MUD CO
GRAHAM TX

DRIVER'S NAME	TRACTOR NO	TRAILER NO	MILES			ITEM NO
KINGSMAN AUTO SALVAGE	3263	3263	1582			75372774

DESCRIPTION OF ARTICLES	PROD NO	WEIGHT	RATE	COLLECT	PREPAID
861 MISCELLANEOUS CHEMICAL PRODUCTS	289	43260	3.6000		$ 1557.36
2 STOP CHARGE FOR LOADING AND UNLOADING			40.0000		80.00
18.00			18.0000		294.72
ENCLOSED: SHORT FORM SHIPPING ORDER					.00
ODESSA					
ABILENE					
NET DUE 7 DAYS					
			TOTAL OF ALL CHARGES		$ 1932.08

B/L

ICC REGULATIONS REQUIRE PAYMENT WITHIN 7 DAYS

DATE 08/05/81

OPEN INVOICE

PAY AMOUNT SHOWN HERE

Montello

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

INVOICE

DATE	NUMBER
7/14/81	13987

SOLD TO	SHIPPED TO
Chem-Con P.O. Drawer 2757 Abilene, TX 79604	Same

TERMS: NET 30 - 1½% 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.
	7/7/81	CuPu		7/7/81	Odessa	14633

DESCRIPTION		UNITS	UNIT PRICE	AMOUNT
Super Visbestos	50#	40/Bags	@ 13.50	$ 540.00
Mon Pac - Regular	50#	80/Bags	@ 110.00	8800.00
Mon Cose	50#	40/Bags	@ 95.50	3820.00
				$13160.00

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

SHIPPING ORDER

MONTELLO, INC.

6106 EAST 32ND. PLACE
TULSA, OKLAHOMA 74135

No. 14633

~~P. O. DRAWER 130 · SAND SPRINGS, OKLA. 74063~~
~~24 HR. PHONE (918) 245-6661~~
~~TWX 910-840-5307~~
24 HR. PHONE (918) 665-1170-TWX 910-845-2396

SHIP TO
Chem Con
Abilene, Texas

DATE: July 7, 1981
CUSTOMER ORDER NO.:
TERMS: Diversified
F.O.B.: Odessa
SALESMAN:
SHIP WHEN:
SHIP VIA: Customer truck

BILL TO

PPD. OR COLL.

QUANTITY	DESCRIPTION	PRICE	AMOUNT
~~XXX~~ 40	50 # bags Super Visbestos	13 50	
80	50 # Bags Mon Pac	110 00	
40	50 # bags Mon Cose	95 50	

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

Cost
SV - 381.20 70.6%
MP - 6968.00 79.2%
MC - 3192.40 83.6%

INVOICE

DATE	NUMBER
7/14/81	13987

SALES JOURNAL RECAP

ACCOUNT DESCRIPTION	ACCT NO.	DR	CR
ACCOUNTS REC	046501	13,160 CO	
COMMISSIONS	2248-01	508.00	
ROYALTIES	2250-01		
FREIGHT	2660-01		
ROYALTIES PAYABLE	0839-01		
COMMISSIONS PAYABLE	0850-01		508 CO
	1410-01		540.00
	1600-01		8800 CC
	1620-01		3820.00
TOTAL		13,668.00	13,668 CO

SOLD TO:	SHIPPED TO:
Chem-Con P.O. Drawer 2757 Abilene, Tx. 79604	#030250

FREIGHT PREPAID ☐ COLLECT ☐

YOUR ORDER NO.	ORDER DATE	VIA	CAR NUMBER	DATE SHIP	SHIPPED FROM	OUR P.O. NO.
	7/7/81	Our Car		7/7/81	Odessa	14633

PRODUCT	PROD NO. ←	UNITS ←	UNIT PRICE	AMOUNT ←	ACCT NO →	COMMISSIONS RATE	COMMISSIONS AMOUNT →	ACCT NO. →	ROYALTIES RATE	ROYALTIES AMOUNT
					2248-01			2250-01		
Super Visbroter 50#	1410-01	40	13.50	540.00	01-141	1.70	68.00			
Mm Poc-Reg 50#	1600-01	80	110.00	8800.00		4.00	320.00			
Mm Coa. 50#	1620-01	40	95.50	3820.00		3.00	120.00			
Terms: Net 30 - 2 % Late Charge - 45 Days										
TOTALS		160		13,160.00	0850-01		508.00	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
8/14/81	14167

SOLD TO	SHIPPED TO
Chemical Controls P.O. Box 2757 Abilene, TX 79604	#030250 Same

TERMS: NET 30 - 2% LATE CHARGE - 45 DAYS

FREIGHT: PREPAID ☒ COLLECT ☐

YOUR ORDER NO.	ORDER DATE	VIA	CAR/ TRAILER NO.	DATE SHIPPED	SHIPPED FROM	OUR SO/ PO NO.
	8/7/81	Merchange		8/10/81	Houston	15048

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
Mon Pac - Regular 50#	100/Bags	@ 103.00	$10,300.00
2 pallets @ 3.50/each			7.00
Freight/attached copy			219.50
			$10,526.50

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

MANN WAREHOUSES

713/675-1701, 1120 LOCKWOOD DRIVE, P. O. BOX 15237, HOUSTON, TEXAS 77020

Aug. 10,1981 17066

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

CUSTOMERS NO.	WAREHOUSE RECEIPT NO.	OTHER
	Whse. Acct. Rp	

DATE	DESCRIPTION	RATE	TOTAL
8-10-81	2 Pallets	$3.50/plt	$7.00

THANK YOU

PAID BILL GOOD UNTIL _____

NAME _____

DATE _____

CHECK # _____ DUE UPON RECEIPT

INVOICE COPY

SHIPPING ORDER

No. 15048

MONTELLO, INC.

6106 EAST 32ND. PLACE
TULSA, OKLAHOMA 74135

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

~~24 HR. PHONE (918) 245-6061~~

~~TWX 910-840-3007~~

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

SHIP TO

Chemical Control

Abilene Tx.

DATE: Aug. 7,1981

CUSTOMER ORDER NO.:

TERMS:

F.O.B.: HOUSTON

SALESMAN:

SHIP WHEN: ~~8-7-81~~ 8-10-81

SHIP VIA: ~~Hill & Hill~~ Merchants

BILL TO:

PPD. OR COLL.: X

QUANTITY	DESCRIPTION	PRICE	AMOUNT
100	Bags Mon Pac Regular	103.00	
2	On Pallets Prepaid	3.50	7.00
	Freight / attached copy		

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

Original-Not Negotiable # Straight Bill of Lading Short Form

Shipper's No. 15048

(Name of Carrier) Carrier's No.

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

at 4343 Eastpark Dr. Houston, Tx. 8-7 19 81 From Montello, Inc. ex. Mann Whses.

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

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

Consigned to Chemical Control 915-6734516

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

Destination Abilene State Tx Zip County Delivery Address ★

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

Route

Delivering Carrier Merchants Fast Motor Lines Car or Vehicle Initials No.

No. Packages	Kind of Package, Description of Articles, Special Marks, and Exceptions	*WEIGHT (Subject to Correction)	Class or Rate	Check Column
100	Bags Mon Pac Regular	5,000		
	Oil Well Drilling Fluid			
	On Pallets			
	PPD & Bill: Montello, Inc.			
	6106 E 32nd Place			
	Tulsa, Oklahoma 74135			

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."

PREPAID

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

Agent or Cashier

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

Charges Advanced:

$

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

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

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

per

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

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

Montello, Inc. Shipper, Per

6106E 32nd. Place Tulsa Ok. 74135

Permanent post-office address of shipper,

Agent, Per 5-10-81

1

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WilsonJones
GRAYLINE FORM 44-002 4-PART

680

ORIGINAL FREIGHT BILL MERCHANTS FAST MOTOR LINES, INC.

S.O.

Shipper's No. 15048

Carrier's No.

...ink, in indelible pencil, or in ...ust be furnished by the Agent.

(Name of Carrier)

...sifications and tariffs in effect on the date of the issue of this Bill of Lading.

...d Eastpark Dr. Houston, Tx. 8-7 19 81 From Montello, Inc. ex. Mann Wheas.

43-43 Eastpark

...rrier), except as noted (contents and conditions of contracts of said carrier being hereby agreed to by the shipper and accepted for himself and his assigns.

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 tariffs which govern the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Consigned to Chemical Control 915-6734516

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

Destination Abilene State Tx Zip County Delivery Address

(If to be delivered to only when shipper ... any tariffs provide for delivery thereof)

Route

Delivering Carrier Merchants Fast Motor Lines Car or Vehicle Initials No.

No. Packages	Kind of Package, Description of Articles, Special Marks, and Exceptions	Weight (Subject to Correction)	Class or Rate	Check Column
100	Bags Hon Pac Regular	5,000		
	Oil Well Drilling Fluid			
	On Pallets			
	PPD & Bill: Montello, Inc. 6106 E 32nd Place Tulsa, Oklahoma 74135			

18

439

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."

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.)

THIS IS YOUR STATEMENT

REMIT TO MERCHANTS FAST MOTOR LINES P. O. BOX 2559 ABILENE, TEXAS 79604

PLEASE FURNISH FREIGHT BILL NUMBERS WITH PAYMENT.

ICC & RCC REGULATIONS REQUIRE PAYMENT IN 7 DAYS.

Charges and declared value of property are hereby specifically stated by the shipper to be not exceeding

$

If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:

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

$

Montello, Inc. Shipper, Per

6106E 32nd. Place Tulsa Ok. 74135

(ICC Agent must sign here when required. Order and must sign its name in this space.)

Permanent post-office address of shipper,

Wilson Jones

Merchants FAST MOTOR LINES (MFML)

Merchants FAST MOTOR LINES (MFML)

FREIGHT BILL NUMBER

144 300837 8

DO NOT WRITE IN THIS SPACE

SUBJECT TO CORRECTION

IMPORTANT: CARRIER'S CREDIT ESTABLISHED

C.O.D. & PAYABLE BY CASH OR CERTIFIED CHECK ONLY

DATE: AUG 10 1981

DRIVER'S SIGNATURE

DATE & TIME DELIVERED

SIGNATURE IN FULL (CONSIGNEE)

C.O.D.	
ADVANCE CHGS.	
R.C.	
WEIGHT	5000
REVENUE	
C.L. REV.	
TOTAL PREPAID	29.50
TOTAL COLLECT	

PAY TO

Merchants FAST MOTOR LINES (MFML) HOUSTON, TEXAS ORIGIN STATION

Key AC 2060-01

219.50

Merchants FAST MOTOR LINES (MFML) GENERAL OFFICES: P.O. DRAWER 591, ABILENE, TEXAS 79604

Monticello
P.O. or SO.

DATE	NUMBER

Customer orders INTL: ___ Monticello: X

SOLD TO	SHIPPED TO
Chemical Centrals PO Box 2757 Abilene TX 79604	Abilene, TX Telephone: 915-673-4516

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

CUSTOMER ORDER NO.	ORDER DATE	VIA	DATE SHIPPED	SHIPPED FROM
	8/6/81	Hill & Hill		Houston, TX

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
Mon Pac Reg 50# on Pallets	100	@ 103.00	
Frt Charges will be invoiced when frt bill is received			

SALES REP: ~~H Rogers~~ Clyde SALES AREA: ~~140~~ 141 COMM RATE: 4.50

COST 900.70

% 87.4

Cost 9007.00 87.4%

DATE	NUMBER
8/4/81	14167

Sold To:
Chemical Controls
P.O. Box 2757
Abilene, Texas 79604

Shipped To:
Home # 030250

FREIGHT PREPAID ☒ COLLECT ☐

YOUR ORDER NO.	ORDER DATE	VIA	CAR NUMBER	DATE SHIP	SHIPPED FROM	OUR JOB / PO NO.
	8/7/81	Merchants		8/10/81	Houston	15048

PRODUCT	PROD NO. ←	UNITS ←	UNIT PRICE	AMOUNT ←	ACCT NO ↑	COMMISSIONS RATE	COMMISSIONS AMOUNT ↑	ACCT NO. ↑	ROYALTIES RATE	ROYALTIES AMOUNT ↑
					2240-01			2350-01		
Mon Pac-Regular 50#	1600-01	100	103.00	10,300.00	CR-141	4.50	450.00			
2 pallets @ 3.50/ea				7.00						
Freight/ attached copy				219.50						
Terms: Net 30 - 2% Late Charge - 45 Days										
TOTALS		100		10,526.50	0850-01		450.00	0839-01		

SALES ANALYSIS ← SALES JURNAL ↑

SALES JOURNAL RECAP

ACCOUNT DESCRIPTION	ACCT NO.	DR	CR
ACCOUNTS REC	0600-01	10,526.50	
COMMISSIONS	2240-01	450.00	
ROYALTIES	2250-01		
FREIGHT	2260-01		219.50
ROYALITIES PAYABLE	0839-01		
COMMISSIONS PAYABLE	0850-01		450.00
	1600-01		10,300.00
	2350-01		7.00
TOTAL	[redacted]	10,976.50	10,976.50

AMERICAN MUD CO.
ABILENE, TEXAS 79604

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 WVO-4 V-2

DATE	DESCRIPTION	AMOUNT
1/15/82	Inv. # 14801, 14698 750.00 683.00 a/c 0201 # D10500	

V-2

AMERICAN MUD CO.
ABILENE, TEXAS 79604

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 WVD-4 V-2

DATE	DESCRIPTION	AMOUNT
2/10/82	Inv. # 14810	
	a/c 0201	

V-2

AMERICAN MUD CO.
ABILENE, TEXAS 79604

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 WVO-4 V-2

DATE	DESCRIPTION	AMOUNT
12/2/81	Inv. # 14670	
	a/c 0201	

V-4

AMERICAN MUD CO.
ABILENE, TEXAS 79604

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 WVO-4 V-2

DATE	DESCRIPTION	AMOUNT
9/14/81	Inv. # 14229	
	a/c 0201	

V-2

600 M.

300 Reg @ 97.05 29115.00

300 U.L. @ 101.40 30420.00

59535.00

American MUD

FOB OKC

P.O. 82007

100 MON PAC REG

103.00 + 1.52 = 104.52

PO 82007

Montello

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

INVOICE

DATE	NUMBER
6/30/82	15394

SOLD TO	SHIPPED TO
American Mud Company Box 555 Abilene, TX 79604	#010500 SAME

~~TERMS: NET 30~~

FREIGHT: PREPAID ☐ COLLECT ☒

YOUR ORDER NO.	ORDER DATE	VIA	CAR/ TRAILER NO.	DATE SHIPPED	SHIPPED FROM	OUR SO/ PO NO.
	6/29/82	Saia Motor Freight		6/29/82	Sand Springs	16764

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
Foam Brake 5-gal.	15/Cans	@ 36.50	$547.50

TERMS: 2% discount - 30 days Net 60 - 2% Late Charge - 75 days

TERMS DISCOUNT: Deduct $10.95 if paid by July 29, 1982.

SHIPPING ORDER

MONTELLO, INC.

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

6106 EAST 32ND. PLACE
TULSA, OKLAHOMA 74135

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

No. 16764

SHIP TO
American Mud Co.
Abilene Texas.

DATE: 6-29-82
CUSTOMER ORDER NO.:
TERMS:
F.O.B.: SAND SPRINGS
SALESMAN:
SHIP WHEN: 6-29-82
SHIP VIA: Saia

BILL TO
Frt Collect Mail Frt Bill To American Mud Co. P.O. Box 555 Abilene Texas 7904

PPD. OR COLL.: xx

QUANTITY	DESCRIPTION	PRICE	AMOUNT
I5	I5 Cans Foam Brake	36 50	

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

SHIPPING ORDER

MONTELLO, INC.

6105 EAST 32ND. PLACE
TULSA, OKLAHOMA 74135

P.O. DRAWER 180 - SAND SPRINGS, OKLA. 74063

24 HR. PHONE (918) 665-1170-TWX 910-845-2985

No. 16764

DATE: 6-29-82

CUSTOMER ORDER NO.:

TERMS: F.O.B. SAND SPRINGS

SALESMAN:

SHIP WHEN: 6-29-82

SHIP VIA: Sale

SHIP TO:
American Mud Co.
Abilene Texas.

BILL TO: Frt Collect Mail Frt Bill To American Mud Co. P.O. Box 555 Abilene Texas 7904

PPD. OR COLL.: XX

QUANTITY	DESCRIPTION	PRICE	AMOUNT
15	15 Cone Foam Drain		

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

Original-Not Negotiable **Straight Bill of Lading** **Short Form** Shipper's No. 16764

Saia
(Name of Carrier) Carrier's No.

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

at Sand Springs Okla. 6-29 1982 From Montello Inc

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

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

Consigned to American Mud Co.
(Mail or street address of consignee—For purposes of notification only.)

Destination Abilene State Texas Zip County Delivery Address ☆
(☆ To be filled in only when shipper desires and governing tariffs provide for delivery thereof.)

Route Saia

Delivering Carrier Car or Vehicle Initials No.

No. Packages	Kind of Package, Description of Articles, Special Marks, and Exceptions	*WEIGHT (Subject to Correction)	Class or Rate	Check Column
15	Cans Oil Well Drilling Mud Additives	600 lbs.		
	15 Cans Foam Brake			
	Frt. Collect			
	Mail Bill To American Mud Co. P.O. Box			
	555 Abilene Texas. 7904			

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

(Signature of Consignor)

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

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

Agent or Cashier

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

Charges Advanced:

$

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight.
NOTE—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.
The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

per

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

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

Montello Inc Shipper, Per Ray Dilbeck Agent, Per Jim Starr

Permanent post-office address of shipper, 6106 E. 32nd Place Tulsa. Okla 74135

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WilsonJones
GRAYLINE FORM 44-501 3-PART

1179

Customer Order

INTL: _____ MONTELLO: ✓

NUMBER PO/SO

SOLD TO	SHIPPED TO
American Mud Company P.O. Box 555 Abilene, Texas 79604	# 010500 Same

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

CUSTOMER ORDER NO.	ORDER DATE	VIA	DATE SHIPPED	SHIPPED FROM
	6/29/82	truck		Sand Springs, Ok.

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
Foam Brake	15	36.50	547.50

SALES REP: CL SALES AREA: 141 COMM. RATE 4 5/5

ROYALTY

COST 365.70

% 66.8%

Verbal to Jean

INVOICE

Date	Number
6/30/82	15394

Cost 365.70 66.8%

Sold To:	Shipped To:
American Mud Co. Box 555 Abilene, Tx. 79604	#010500 Same

TERMS: 2% disc. 30 days - Net 60 2% LC - 75 days Freight Prepd. ☐ Collect ☒

Your Order Number	Order Date	Via	Car No.	Date Ship	Shipped From	Our S.O./P.O.
	6/29/82	Jaia Mtr. Frt.		6/29/82	Sand Hogg.	16764

PRODUCT	Prod. No.	Units	Unit Price	AMOUNT	Acct. No.	Commissions Rate	Commissions Amount	Acct. No.	ROYALTIES Rate	ROYALTIES Amount
					~~2240-01~~			~~2250-01~~		
Foam Brake	1560-01	15	36.50	547.50	CK-141	4.55	68.25			
TERMS Discount: Deduct $10.95 if pd. by 7/29/82.										
TOTALS		15		547.50	0850-01		68.25	0839-01		

NOTES

SALES JOURNAL RECAP

Account Description	Acct. No.	DR	CR
Accounts Rec	~~0445-01~~	547.50	
Commissions	~~2240-01~~	68.25	
Royalties	~~2250-01~~		
Freight	~~2060-01~~		
Royalties Payable	0839-01		
Commissions Payable	~~0850-01~~		68.25
	~~1560-01~~		547.50
TOTALS		615.75	615.75

SALES ANALYSIS SALES JOURNAL

Montello

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

INVOICE

DATE	NUMBER
6/25/82	15373

SOLD TO	SHIPPED TO
American Mud Company Box 555 Abilene, TX 79604	#010500 SAME

TERMS: ~~NET 30~~ 2% Discount 30 days - Net 60 - 2% Late Charge - 75 days FREIGHT: PREPAID ☐ COLLECT ☒

YOUR ORDER NO.	ORDER DATE	VIA	CAR/ TRAILER NO.	DATE SHIPPED	SHIPPED FROM	OUR SO/ PO NO.
	6/23/82	TOX		6/23/82	Sand Springs	16757

DESCRIPTION		UNITS	UNIT PRICE	AMOUNT
Foam Brake	5-gal.	40/cans	36.50	$1,460.00
Biotrol	5-gal.	15/cans	71.90	1,078.50
				$2,538.50

TERMS DISCOUNT: Deduct $50.77 if paid by 7/24/82.

SHIPPING ORDER

MONTELLO, INC.

6106 EAST 32ND. PLACE
TULSA, OKLAHOMA 74135

No. 16757

~~P. O. DRAWER 130 • SAND SPRINGS, OKLA. 74063~~
~~24 HR. PHONE (918) 245-6681~~
~~TWX 910-840-3807~~
24 HR. PHONE (918) 665-1170-TWX 910-845-2396

SHIP TO

American Mud Co.
Abilene Texas.

DATE: 6-23-82
CUSTOMER ORDER NO.:
TERMS: F.O.B. SAND SPRINGS
SALESMAN:
SHIP WHEN: 6-23-82
SHIP VIA: Tox

BILL TO: Mail Ert Bill To American Mud Co. P.O.Box 535 Abilene Texas.7904

PPD. OR COLL.: xx

QUANTITY	DESCRIPTION	PRICE	AMOUNT
55	40 Cans Foam Brake	36 50	
	I5 Cans Biotrol	71 90	

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

SHIPPING ORDER

MONTELLO, INC.

6106 EAST 32ND. PLACE
TULSA, OKLAHOMA 74135

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

24 HR. PHONE (918) 245-1179

TWX 910-845-2326

No. 16757

DATE: 6-23-82

CUSTOMER ORDER NO.:

TERMS:

F.O.B.: SAND SPRINGS

SALESMAN:

SHIP WHEN: 6-23-82

SHIP VIA: Tex

SHIP TO:
American Mud Co.
Abilene Texas.

BILL TO: Mail Frt Bill To American Mud Co. P.O.Box 555 Abilene Texas.7904

PPD. OR COLL.: XX

QUANTITY	DESCRIPTION	PRICE	AMOUNT
55	40 Cans Foam Brake		
	15 Cans Motrol		

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

Original-Not Negotiable # Straight Bill of Lading Short Form

Shipper's No. 16757

Tox
(Name of Carrier)

Carrier's No.

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

at Sand Sprin gs Okla. 6-23 1982 From Montello Inc

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

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

Consigned to American Mud Co.
(Mail or street address of consignee—For purposes of notification only.)

Destination Abilene State Texas Zip County Delivery Address ★
(★ To be filled in only when shipper desires and governing tariffs provide for delivery thereof.)

Route Tox

Delivering Carrier Car or Vehicle Initials No.

No. Packages	Kind of Package, Description of Articles, Special Marks, and Exceptions	*WEIGHT (Subject to Correction)	Class or Rate	Check Column
55	Cans Oil Well Drilling Mud Additives	2350 lbs.		
	40 Cans Foam Brake			
	I5 Cans Biotrol			
	Frt. Collect			
	Mail Frt Bill To American Mud Co.P.O.			
	Box.555 Abilene Texas.7904			

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

(Signature of Consignor)

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

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

Agent or Cashier

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

Charges Advanced:

$

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

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

per

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

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

Montello Inc Shipper, Per Ray Debaes 10/55 Agent, Per 6-23-82

Permanent post-office address of shipper, 6I06 E,32nd Place Tulsa.Okla.74I35

1

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WilsonJones
GRAYLINE FORM 44-301 3-PART

1179

Customer Order

INTL: _____ MONTELLO: X

NUMBER PO/SO

SOLD TO	SHIPPED TO
American Mud Company PO Box 555 Abilene, TX 79604	Same

TERMS: ~~NET 30 — 2% 45 DAYS~~ 2% - 30 net 60 2% LC 75 days FREIGHT: PREPAID ☐ COLLECT ☒

CUSTOMER ORDER NO.	ORDER DATE	VIA	DATE SHIPPED	SHIPPED FROM
	6/23/82	Truck		Sand Springs OK

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
Foam Brake 5 gal	40 @	36.50	1460.00
Bentrol 5 gal	15 @	71.90	1078.50
			2538.50

If Paid by _____ deduct 450.77

SALES REP: Clyde SALES AREA: 141 COMM. RATE Foam Brake 4.55 Bentrol 7.00

ROYALTY _____

Foam Brake 975.20

COST Bentrol 848.10

% Foam Brake 66.8

Bentrol 98.6

Cost FB- 975.20 66.8%
Bio- 848.10 72.6%

INVOICE

Date	Number
6/25/82	15373

Sold To:
American Mud Company
Box 555
Abilene, Texas 79604

Shipped To:
#010500
Same

TERMS: 2% - 30 Net 60 2% 15 days

Freight Prepd. ☐ Collect ☒

Your Order Number	Order Date	Via	Car No.	Date Ship	Shipped From	Our S.O./P.O.
	6/23/82	T.O.X.		6/23/82	Sand Spgs.	16757

SALES JOURNAL RECAP

Account Description	Acct. No.	DR	CR
Accounts Rec	0445-01	2538.50	
Commissions	2240-01	287.00	
Royalties	2250-01		
Freight	2060-01		
Royalties Payable	0839-01		
Commissions Payable	C2240-01		287.00
	1560-01		1460.00
	1550-01		1078.50
TOTALS		2825.50	2825.50

PRODUCT	Prod. No.	Units	Unit Price	AMOUNT	Acct. No.	Commissions Rate	Commissions Amount	Acct. No.	ROYALTIES Rate	ROYALTIES Amount	NOTES
					2240-01			2250-01			
Foam Brake 5-gal.	1560-01	40	36.50	1460.00	CL-141	4.55	182.00				
Biotrol 5-gal.	1550-01	15	71.90	1078.50	141	7.00	105.00				
NOTE: If paid by 7/24/82 deduct #	50.77										
TOTALS		55		2538.50	C2240-01		287.00	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
12/31/81	14810

SOLD TO	SHIPPED TO
American Mud Co. P.O. Box 555 Abilene, TX 79604	#010500 Same

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

FREIGHT: PREPAID ☐ COLLECT ☒

YOUR ORDER NO.	ORDER DATE	VIA	CAR/ TRAILER NO.	DATE SHIPPED	SHIPPED FROM	OUR SO/ PO NO.
	12/28/81	SP-El Paso-MP	SP204035	12/31/81	King City, CA	3900

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
Super Visbestos 50#	2400/Bags	@ 10.05	$24120.00

Wanda

CUSTOMER ORDERS INTL: ___ MONTELLO: X

DATE	NUMBER
	3900

LD TO	SHIPPED TO
American Mud Co PO Box 555 Abilene, TX 79604	Same

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

FREIGHT: PREPAID ☐ COLLECT ☒

STOMER DER NO.	ORDER DATE	VIA	DATE SHIPPED	SHIPPED FROM
	12/28/81	SP-El Paso - MP		Key City, Calif

CRIPTION	UNITS	UNIT PRICE	AMOUNT
Super Verbutas 50 # Loose Bag	2400 @	10.05	

(Rush)

LES REP: Clyde SALES AREA: 141 COMM RATE: 1.75

COST 15000.00

% 62.2 %

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

1

Southern Pacific
(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. 11123003

At King City (Welby), Ca. 12-31, 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 American Mud Company

Customer's Order No. 3900

Destination Abilene State Texas County _____

Route SP - El Paso - MP

Delivering Carrier MP

Car or Vehicle Initials SP No. 204035

Seal No. WDF-747893 WDF-747894

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			
2400 bags	ASBESTOS SHORTS OR WASTE, TESTING NOT OVER 0-0-8-8.	2	122,880 lbs.	$3.81/Cwt	
	ASBESTOS SHORTS OR WASTE	3			
	ASBESTOS FIBRE, IN PACKAGES OR IN BULK	4			
	FREIGHT COLLECT				

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

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

(Signature of Consignor.)

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

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

Agent or Cashier

Per _____

(The signature here acknowledges only the amount prepaid.)

Charges Advanced:

$ _____

BILL COLLECT FREIGHT TO:

American Mud Company
P. O. Box 555
Abilene, TX 79604

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 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.

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 Duggan Shipper.

R Taylor 12/31/81 Agent.

Per _____ 10A

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

DISTRIBUTION DEPT. – 1

Ps

Cost 15000.00 62.2%

INVOICE

DATE	NUMBER
12/31/81	14810

Sold To:	Shipped To:
American Mud Co. P.O. Box 555 Abilene, Texas 79604	#010500 Same

FREIGHT PREPAID ☐ COLLECT ☒

YOUR ORDER NO.	ORDER DATE	VIA	CAR NUMBER	DATE SHIP	SHIPPED FROM	OUR P.O. NO.
	12/28/81	SP-El Paso-MP	SP204035	12/31/81	King City	3900

PRODUCT	PROD NO. ←	UNITS ←	UNIT PRICE	AMOUNT ← ↑	ACCT NO ↑	COMMISSIONS RATE	COMMISSIONS AMOUNT ↑	ACCT NO. ↑	ROYALTIES RATE	ROYALTIES AMOUNT ↑
					2246-01			2250-01		
Super Diabetes 50#	1410-01	2400	10.05	24120.00	CO-141	175	4200.00			
Terms: Net 30 - 2 % Late Charge - 45 Days										
TOTALS		2400		24120.00	0850-01		4200.00	0839-01		

SALES ANALYSIS ← SALES JURNAL ↑

SALES JOURNAL RECAP

ACCOUNT DESCRIPTION	ACCT NO.	DR	CR
ACCOUNTS REC	066501	24120.00	
COMMISSIONS	2246-01	4200.00	
ROYALTIES	2250-01		
FREIGHT	2260-01		
ROYALITIES PAYABLE	0839-01		
COMMISSIONS PAYABLE	0850-01		4200.00
			24120.00
TOTAL		28,320.00	28,320.00

Montello

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

INVOICE

DATE	NUMBER
12/31/81	14812

SOLD TO	SHIPPED TO
American Mud Company P.O. Box 555 Abilene, TX 79603	#010500 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.
	12/1/81	Hill & Hill		12/1/81	Houston, TX	15689

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
Freight charges for 100 Bags Mon Pac - Regular Invoice #14714			
Pro Rata freight 5000# @ 1.82/cwt			$ 91.00
Stop Charge			20.00
Plus 18% surcharge			19.98
			$130.98

Montello

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

INVOICE

DATE	NUMBER
12/31/81	14812

SOLD TO	SHIPPED TO
American Mud Company P.O. Box 555 Abilene, TX 79603	#010500 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.
	12/1/81	Hill & Hill		12/1/81	Houston, TX	15689

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
Freight charges for 100 Bags Mon Pac - Regular Invoice #14714			
Pro Rata Freight 5000# @ 1.82/cwt			$ 91.00
Stop Charge			20.00
Plus 18% surcharge			19.98
			$130.98

INVOICE

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

DATE	NUMBER
12/8/81	14714

SOLD TO	SHIPPED TO
American Mud Company Box 555 Abilene, Texas 79604	#010500 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.
	12/1/81	Hill & Hill		12/1/81	Houston, TX	15689

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
Mon Pac - Regular 50#	100/Bags	@ 103.00	$10,300.00

NOTE: Freight charges will be invoiced when freight bill is received.

SHIPPING ORDER

MONTELLO, INC. 6105 EAST 32ND. PLACE TULSA, OKLAHOMA 74135

No. 15689

P.O. DRAWER 130 BIG SPRINGS, OKLA. 74063

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

SHIP TO
America Mud
Abilene, Tx

DATE: 12-1-81

CUSTOMER ORDER NO.:

TERMS: F.O.B. Houston

SALESMAN:

SHIP WHEN: 12-1-81

SHIP VIA: HILL & Hill

BILL TO

PPD. OR COLL.

QUANTITY	DESCRIPTION	PRICE	AMOUNT
100	Bags Mon Pac Regular		

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

Original-Not Negotiable **Straight Bill of Lading** [illegible] Form Shipper's No. 15089

Carrier's No.

(Name of Carrier)

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

at 4343 Eastpark Dr. Houston, Tx. 12-1 19 81 From Montello, Inc.ex Mann Whses.

[illegible] in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, [illegible] (the property under the contract) agrees to carry to [illegible] 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 [illegible] in all or any of said property, that every service to be performed hereunder shall be subject to all the terms [illegible] Official, Southern, Western and Illinois Freight Classification in effect on the date thereof, if this is a rail or rail-water shipment [illegible] 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 American Mud Phone No. 915-698-8121

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

Destination Abilene State Tx Zip County Delivery Address ★

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

Route

Delivering Carrier Hill & Hill Car or Vehicle Initials No.

No. Packages	Kind of Package, Description of Articles, Special Marks, and Exceptions	*WEIGHT (Subject to Correction)	Class or Rate	Check Column
100	Bags Mon Pac Regular	5,000		

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

(Signature of Consignor)

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

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

Agent or Cashier

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

Charges Advanced:

$

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

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

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

per

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

Montello, Inc. Shipper, Per J. Castro Agent, Per

6106 E 32nd PL Tulsa, Okla. 74135

Permanent post-office address of shipper,

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581

"SPECIALIZED HAULING NATIONWIDE"

PICK UP DATE	TRACTOR	TRLR	DRV 1	DRV 2	ORG	DEST	MANIFEST	LOAD	BILL DATE	PRO NUMBER
120381JW					1TX	3TX		1	123081RC	799144

CONSIGNEE - CUSTOMER NO: 16260
PETRO PLEX
P. O. BOX 11287
ODESSA, TX 79760

RECEIVED FROM CARRIER NO:

IMPORTANT - Our records are maintained in an electronic computer. To insure proper credit, return a copy of this bill or show PRO NUMBER with payment.
ICC REGULATIONS REQUIRE PAYMENT OF FREIGHT BILLS WITHIN 7 DAYS.

SHIPPER - CUSTOMER NO: 13999
MONTELLO INC.
4343 EASTPARK DR.
HOUSTON, TX.

TRANSFERRED TO CARRIER NO:

PLEASE REMIT ON THIS INVOICE
NO STATEMENT WILL BE SENT
MAIL REMITTANCE TO:
P.O. BOX 3698-19
HOUSTON, TEXAS 77015
PHONE (713) 452-1531
TWX 910 880 4260

SHIPPER'S B/L AND INSTRUCTIONS
15692

BILL TO CUSTOMER NO: 13143
MONTELLO INC
6106 EAST 32ND PLACE
TULSA, OK 74135

PIECES	DESCRIPTION OF ARTICLES	WEIGHT	RATE	CHARGES
50	MON PAC REGULAR	2500		
100	BAGS MON PAC RGL.-DROPPED IN ALULENC	5000		
50	BAGS MIDLAND	2500		
300		15000		
100	ODESSA	5000		
200				
50	MON COSE HI VIS			
50	ULTRA LO	15000		
900	SUB-TOTAL	45000	182	819.00
	FUEL SURCHARGE			165.42
	CORRECTED COPY 2 STOP OFF CHG.			100.00
	TO CHARGE PROPER CUSTOMER TOTAL			1084.42
	PRO# 799142-2, 799143-2, 799145-0,			
	799146-0 FOR DELIVERY PURPOSES ONLY			COL

HILL & HILL REVENUE	INTERNAL PAYABLE	ADVANCE I/L REV.	BEYOND I/L REV	COD FEE	COD AMOUNT
919.00					

ABOVE MATERIAL RECEIVED IN GOOD ORDER

FIRM BY

DATE DELIVERED

DRIVER'S SIGNATURE & TRUCK NO

12/1/81 | 12/1/81 | 799143

CONSIGNEE - CUSTOMER NO: 2266
AMERICAN MUD
ABILENE, TEXAS

RECEIVED FROM CARRIER NO: 688 8121
2266 Industrial Blvd

SHIPPER - CUSTOMER NO:
MONTELLO INC. EX MANN WHSES
6106 E 32ND PL
HOUSTON, TEXAS

TRANSFERRED TO CARRIER NO:

SHIPPER'S B/L AND INSTRUCTIONS
S/N X15689

BILL TO CUSTOMER NO:

IMPORTANT - Our records are maintained in an electronic computer. To insure proper credit, return a copy of this bill or show PRO NUMBER with payment.
ICC REGULATIONS REQUIRE PAYMENT OF FREIGHT BILLS WITHIN 7 DAYS.

PLEASE REMIT ON THIS INVOICE
NO STATEMENT WILL BE SENT.

MAIL REMITTANCE TO
P.O. BOX 9698
HOUSTON, TEXAS 77015
PHONE (713) 452-1531
TWX 910-880-4269

PIECES	DESCRIPTION OF ARTICLES	WEIGHT	RATE	CHARGES
100	BAGS MON PAC REGULAR 6	5000#		COLLECT

HILL & HILL REVENUE	INTERNAL PAYABLE	ADVANCE I/L REV.	BEYOND I/L REV	COD FEE	COD AMOUNT

ABOVE MATERIAL RECEIVED IN GOOD ORDER

FIRM

BY: B. R. Rains

DATE DELIVERED: 12/3

DRIVER'S SIGNATURE & TRUCK NO: J Carlin 98

INVOICE

DATE	NUMBER
12/31/81	14812

Sold To:	Shipped To:
American Mud Company Box 555 Abilene, Texas 79604	# 010500 Same

FREIGHT PREPAID ☒ Collect ☐

YOUR ORDER NO.	ORDER DATE	VIA	CAR NUMBER	DATE SHIP	SHIPPED FROM	OUR PO NO.
	12/1/81	Will + Will		12/1/81	Houston, TX	15689

PRODUCT	PROD NO. ←	UNITS ←	UNIT PRICE	AMOUNT ← ↑	ACCT NO ↑	COMMISSIONS RATE	COMMISSIONS AMOUNT → ↑	ACCT NO. ↑	ROYALTIES RATE	ROYALTIES AMOUNT → ↑
					2246-01			2250-01		
Freight Charges for 100 Bags Mon Pac - Regular Invoice # 14914										
Re Late Freight 500 lbs @ 1.82				91.00						
Stop Charge				20.00						
+ 18% Surcharge				19.98						
Terms: Net 30 - 2% Late Charge - 45 Days										
TOTALS				130.98	0850-01			0839-01		

SALES ANALYSIS ← SALES JURNAL ↑

SALES JOURNAL RECAP

ACCOUNT DESCRIPTION	ACCT NO.	DR	CR
ACCOUNTS REC	06650 1	130.98	
COMMISSIONS	2246-01		
ROYALTIES	2250-01		
FREIGHT	2060-01		130.98
ROYALITIES PAYABLE	0839-01		
COMMISSIONS PAYABLE	0850-01		
TOTAL		130.98	130.98

Montello

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

INVOICE

DATE	NUMBER
12/31/81	14801

SOLD TO	SHIPPED TO
American Mud Company Box 555 Abilene, TX 79604	#010500 Same

~~TERMS: NET 30~~

FREIGHT: PREPAID ☐ COLLECT ☒

YOUR ORDER NO.	ORDER DATE	VIA	CAR/ TRAILER NO.	DATE SHIPPED	SHIPPED FROM	OUR SO/ PO NO.
	12/28/81	Truck		12/28/81	Sand Springs	15800

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
Montello Detergent - R 5-gal.	15/Cans	@ 13.50	$202.50
Foam Brake 5-gal.	15/Cans	@ 36.50	547.50
			$750.00

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

Bill of Lading Short Form

Shipper's No. I5800

Carrier's No.

(Name of Carrier)

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

at Sand Springs Okla. I2-28 19 8I From Montello Inc

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

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

Consigned to American Mud Co.

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

Destination Abilene State Texas Zip County Delivery Address ☆

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

Route Tox

Delivering Carrier Car or Vehicle Initials No.

No. Packages	Kind of Package, Description of Articles, Special Marks, and Exceptions	*WEIGHT (Subject to Correction)	Class or Rate	Check Column
30	Cans Oil Well Drilling Mud Additives	I200 lbs		
	I5 Cans Montello Detergent (R)			
	I5 Cans Foam Brake			
	Frt Collet Mail Frt Bill To American			
	Mud Co. P.O.Box 555 Abilene Texas.7904			

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

(Signature of Consignor)

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

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

Agent or Cashier

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

Charges Advanced:

$

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

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

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

per

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

Montello Inc Shipper, Per Ray Delsea TOX Agent, Per [signature] 30

Permanent post-office address of shipper, 6I06 E 32nd Place Tulsa. Okla.74I35

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WilsonJones
GRAYLINE FORM 44-301 3-PART

1179

SHIPPING ORDER

MONTELLO, INC.

6106 EAST 32ND. PLACE
TULSA, OKLAHOMA 74135

No. 15800

~~P. O. DRAWER 130 • SAND SPRINGS, OKLA. 74063~~
~~24 HR. PHONE (918) 245-6667~~
~~TWX 910-845-2396~~
24 HR. PHONE (918) 665-1170-TWX 910-845-2396

SHIP TO

American Mud Co.
Abilene Texas.

DATE: I2-28-8I
CUSTOMER ORDER NO.:
TERMS: F.O.B. Sand Springs Okla.
SALESMAN:
SHIP WHEN: I2-28-8I
SHIP VIA: Tox

BILL TO

Mail Frt Bill To American Mud Co. P.O. Box 555 Abilene Texas. 7804

PPD. OR COLL. xx

QUANTITY	DESCRIPTION	PRICE	AMOUNT
30	I5 Cans Montello Detergent R)	13 50	
	I5 Cans Foam Brake	36 50	

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

SHIPPING ORDER

No. 15800

MONTELLO, INC.

6108 EAST 32ND. PLACE
TULSA, OKLAHOMA 74135

P. O. DRAWER 130 • SAND SPRINGS, OKLA. 74063
24 HR. PHONE (918) 245-[illegible]
TWX: [illegible]
24 HR. PHONE (918) 665-1170-TWX 910-845-2306

SHIP TO
American Mud Co.
Abilene Texas.

DATE: 12-28-81
CUSTOMER ORDER NO.:
TERMS: F.O.B.: Sand Springs Okla.
SALESMAN:
SHIP WHEN: 12-28-81
SHIP VIA: Tex

BILL TO: Mail Frt Bill To American Mud Co.P.O. Box 555 Abilene Texas.7804

PPD. OR COLL.: xx

QUANTITY	DESCRIPTION	PRICE	AMOUNT
30	15 Cans Montello Detergent R)	13.50	
	15 Cans Foam Brake	36.50	

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

Customer Wonder Orders INTL: ___ Montello: X

DATE	NUMBER

D TO	SHIPPED TO
American Mud Co. PO Box 555 Abilene TX 79605	Same

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

FREIGHT: PREPAID ☐ COLLECT

STOMER ER NO.	ORDER DATE	VIA	DATE SHIPPED	SHIPPED FROM
	12/28/81	Truck		Sand Spring, Ok

CRIPTION	UNITS	UNIT PRICE	AMOUNT
Foam Brake 5 gal	15	@ 36.50	
Montello Detergent 5 gal	15	@ 13.50	

Verbal Petro to Ray 12/28/81

es REP: Clyde SALES AREA: 141 COMM RATE: F.B. 1.65 M.D. 4.55

	F.B.	~~131.40~~	362.10
OST	M.D.	~~362.10~~	131.40
	F.B.	66.1%	
'O	M.D.	64.9%	

Cost FB-3620 66.1%
MD-131.40 64.9%

INVOICE

DATE	NUMBER
12/31/81	14801

Sold To:	Shipped To:
American Mud Company Box 555 Abilene, Texas 79604	#010500 Same

FREIGHT PREPAID ☐ COLLECT ☒

YOUR ORDER NO.	ORDER DATE	VIA	CAR NUMBER	DATE SHIP	SHIPPED FROM	OUR P.O. NO.
	12/28/81	Truck		12/28/81	Hand Spgs.	15800

PRODUCT	PROD NO. ←	UNITS ←	UNIT PRICE	AMOUNT ←	ACCT NO. →	COMMISSIONS RATE	COMMISSIONS AMOUNT →	ACCT NO. →	ROYALTIES RATE	ROYALTIES AMOUNT →
					2248-01			2350-01		
Montello Detergent-R 5-gal.	1490-01	15	13.50	202.50	Cl. 14	4.55	68.25			
Foam Brake 5-gal.	1560-01	15	36.50	547.50		1.65	24.75			
Terms: Net 30 - 2% Late Charge - 45 Days										
TOTALS		30		750.00	0850-01		93.00	0839-01		

SALES ANALYSIS ← SALES JURNAL →

SALES JOURNAL RECAP

ACCOUNT DESCRIPTION	ACCT NO.	DR	CR
ACCOUNTS REC	0665-01	750.00	
COMMISSIONS	2248-01	93.00	
ROYALTIES	2350-01		
FREIGHT	2060-01		
ROYALITIES PAYABLE	0839-01		
COMMISSIONS PAYABLE	0850-01		93.00
	1490-01		202.50
	1560-01		547.50
TOTAL		843.00	843.00

AMERICAN MUD CO.
ABILENE, TEXAS 79604

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 WVO-4 V-2

DATE	DESCRIPTION	AMOUNT
10/15/81	Inv. # 14372 & 14365 a/c 0201	

V-2

AMERICAN MUD CO.
ABILENE, TEXAS 79604

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 WVO-4 V-2

DATE	DESCRIPTION	AMOUNT
9/29/81	Inv. # 14333	
	a/c 0210	

V-2

AMERICAN MUD CO.
ABILENE, TEXAS 79604

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 WVO-4 V-2

DATE	DESCRIPTION	AMOUNT
11/13/81	Inv. # 14549	
	a/c 0201	

V-2

AMERICAN MUD CO.
ABILENE, TEXAS 79604

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 WVO-4 V-2

DATE	DESCRIPTION	AMOUNT
8/6/81	Inv. # 14036	
	a/c 3500	
	# 010500	

V-2

Montello

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

INVOICE

DATE	NUMBER
12/8/81	14714

SOLD TO	SHIPPED TO
American Mud Company Box 555 Abilene, Texas 79604	#010500 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.
	12/1/81	Hill & Hill		12/1/81	Houston, TX	15689

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
Mon Pac - Regular 50#	100/Bags	@ 103.00	$10,300.00

NOTE: Freight charges will be invoiced when freight bill is received.

SHIPPING ORDER

MONTELLO, INC.

6106 EAST 32ND. PLACE
TULSA, OKLAHOMA 74135

No. 15689

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

SHIP TO
America Mud
Abilene, Tx

DATE: 12-1-81
CUSTOMER ORDER NO.:
TERMS:
F.O.B.: Houston
SALESMAN:
SHIP WHEN: 12-1-81
SHIP VIA: HILL & Hill

BILL TO

PPD. OR COLL.

QUANTITY	DESCRIPTION	PRICE	AMOUNT
100	Bags Mon Pac Regular	103.00	

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

Original-Not Negotiable **Straight Bill of Lading** Uniform

Shipper's No. 15689

Carrier's No.

(Name of Carrier)

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

at 4343 Eastpark Dr. Houston, Tx. 12-1 19 81 From Montello, Inc.ex Mann Whses.

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

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

Consigned to American Mud Phone No. 915-698-8121

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

Destination Abilene State Tx Zip County Delivery Address ★

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

Route

Delivering Carrier Hill & Hill Car or Vehicle Initials No.

No. Packages	Kind of Package, Description of Articles, Special Marks, and Exceptions	*WEIGHT (Subject to Correction)	Class or Rate	Check Column
100	Bags Mon Pac Regular	5,000		

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

(Signature of Consignor)

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

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

Agent or Cashier

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

Charges Advanced:

$

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

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

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

per

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

Montello, Inc. Shipper, Per Agent, Per

6106 E 32nd PL Tulsa, Okla. 74135

Permanent post-office address of shipper,

1

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WilsonJones
GRAYLINE FORM 44-302 4-PART

581

Montello
T.R. or P.O. or S.O.

DATE	NUMBER
	15689

Customer orders INTL:___ Montello:___

SOLD TO	SHIPPED TO
American Mud Company Box 555 Abilene, Texas 79604	#010500 Same

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

FREIGHT: PREPAID [X] COLLECT [ ]

CUSTOMER ORDER NO.	ORDER DATE	VIA	DATE SHIPPED	SHIPPED FROM
	12/1/81	Hill + Hill	12/1/81	Houston, Tx

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
Mon Pac - regular	100	103.00	10300.00

Note:
Freight charges will be invoiced when freight bill is received.

SALES REP: CL SALES AREA: ~~140~~ 141 COMM RATE: 4.50

COST 9067.00

% 87.5%

Cost 9007.00 87.5%

INVOICE

DATE	NUMBER
11/8/81	14714

Sold To:	Shipped To:
American Mud Company Box 555 Abilene, Texas	#010500 Same

FREIGHT PREPAID ☒ COLLECT ☐

YOUR ORDER NO.	ORDER DATE	VIA	CAR NUMBER	DATE SHIP	SHIPPED FROM	OUR SO/PO NO.
	12/1/81	Hill & Hill		12/1/81	Houston, Tx	15689

PRODUCT	PROD NO. ←	UNITS ←	UNIT PRICE	AMOUNT ← ↑	ACCT NO ↑	COMMISSIONS RATE	COMMISSIONS AMOUNT ↑	ACCT NO. ↑	ROYALTIES RATE	ROYALTIES AMOUNT ↑
					2248-01			2350-01		
Mont Pac-Regular 50#	1600-01	100	103.00	10,300.00	01-141	4.50	450.00			
NOTE: Freight charges will be invoiced when freight bill is recvd										
Terms: Net 30 - 2 % Late Charge - 45 Days										
TOTALS		100		10,300.00	0850-01		450.00	0839-01		

SALES ANALYSIS ← SALES JURNAL ↑

SALES JOURNAL RECAP

ACCOUNT DESCRIPTION	ACCT NO.	DR	CR
ACCOUNTS REC	06650-01	10,300.00	
COMMISSIONS	2248-01	450.00	
ROYALTIES	2350-01		
FREIGHT	2660-01		
ROYALITIES PAYABLE	0839-01		
COMMISSIONS PAYABLE	0850-01		450.00
			10,300.00
TOTAL		10,750.00	10,750.00

Montello

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

INVOICE

DATE	NUMBER
12/4/81	14698

SOLD TO	SHIPPED TO
American Mud Company Box 555 Abilene, TX 79604	#010500 Same

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

FREIGHT: PREPAID ☐ COLLECT ☒

YOUR ORDER NO.	ORDER DATE	VIA	CAR/ TRAILER NO.	DATE SHIPPED	SHIPPED FROM	OUR SO/ PO NO.
	12/2/81	T.O.X.		12/2/81	Sand Springs	15774

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
Montello Detergent - Winterized 5-gal.	15/Cans	@ 21.20	$318.00
Foam Brake 5-gal.	10/Cans	@ 36.50	365.00
			$683.00

SHIPPING ORDER

MONTELLO, INC.

6106 EAST 32ND. PLACE
TULSA, OKLAHOMA 74135

No. 15774

~~P. O. DRAWER 130 • SAND SPRINGS, OKLA. 74063~~
~~24 HR. PHONE (918) 245-6661~~
~~TWX 910-845-2007~~
24 HR. PHONE (918) 665-1170-TWX 910-845-2396

SHIP TO

American Mud Co.
Abilene Texas.

DATE: I2-2-8I
CUSTOMER ORDER NO.:
TERMS: F.O.B. Sand Springs Okla.
SALESMAN:
SHIP WHEN: I2-2-8I
SHIP VIA: Tox

BILL TO: Mail Frt Bill To American Mud Co. P.O.BOX 555 Abilene Texas.7904

PPD. OR COLL.: xx

QUANTITY	DESCRIPTION	PRICE	AMOUNT
25	I5 Cans Montello Detergent (W)	21 20	
	IO Cans Foam Brake	36 50	

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

SHIPPING ORDER

MONTELLO, INC.

6106 EAST 32ND. PLACE
TULSA, OKLAHOMA 74135

No. 15774

[redacted]

24 HR. PHONE (918) 663-1170-TWX 910-845-2396

SHIP TO

American Mud Co.
Abilene Texas.

DATE: 12-2-81

CUSTOMER ORDER NO.:

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

SALESMAN:

SHIP WHEN: 12-2-81

SHIP VIA: Tex

BILL TO: Mail Frt Bill To American Mud Co. P.O.BOX 555 Abilene Texas.7904

PPD. OR COLL.: xx

QUANTITY	DESCRIPTION	PRICE	AMOUNT
25	15 Cans Montello Detergent (W)		
	10 Cans Foam Brake		

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

Original-Not Negotiable **Straight Bill of Lading** **Short Form** Shipper's No. I5774

Tox
(Name of Carrier) Carrier's No.

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

at Sand Springs Okla. I2-2 19 8I From Montello Inc

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

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

Consigned to American Mud Co.
(Mail or street address of consignee—For purposes of notification only.)

Destination Abilene State Texas Zip County Delivery Address ★
(★ To be filled in only when shipper desires and governing tariffs provide for delivery thereof.)

Route Tox

Delivering Carrier Car or Vehicle Initials No.

No. Packages	Kind of Package, Description of Articles, Special Marks, and Exceptions	*WEIGHT (Subject to Correction)	Class or Rate	Check Column
25	Cans Oil Well Drilling Mud Additives	I000 lbs.		
	I5 Cans Montello Detergent Winterized			
	IO Cans Foam Brake			
	Frt Collect			
	Mail Frt Bill To American Mud Co.			
	PO. Box 555 Abilene Texas. 7904			

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

(Signature of Consignor)

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

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

Agent or Cashier

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

Charges Advanced:

$

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

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

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

per

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

Montello Inc Shipper, Per Ray Deboes Tox 12-2-81 Agent, Per (25) Cooper

Permanent post-office address of shipper, 6I06 E 32nd Place Tulsa. Okla. 74I35

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WilsonJones
GRAYLINE FORM 44-301 3-PART

1179

Wardo

CUSTOMER ORDERS INTL: ___ Montello: X

DATE	NUMBER

LD TO	SHIPPED TO
American Mud Company PO Box 555 Abilene, TX 79604	Same

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

FREIGHT: PREPAID ☐ COLLECT ☐

STOMER DER NO.	ORDER DATE	VIA	DATE SHIPPED	SHIPPED FROM
	12/2/81	Truck		Sand Spring Ok

CRIPTION	UNITS	UNIT PRICE	AMOUNT
Foam Brake 5 gal	10	@ 36.50	
Montello Detergent Winterized 5 gal	15	@ 21.20	

LES REP: Clyde SALES AREA: 141 COMM RATE: F.B. 4.55 MDW 2.65

COST F.B. 241.40 MDW 211.80

% FB 66.1% MDW 66.6%

Cost FB 241.40 66.1%
MD-W 211.80 66.6%

INVOICE

DATE	NUMBER
12/4/81	14698

Sold To:
American Mud Company
Box 555
Abilene, Texas 79604

Shipped To:
#010500
Same

FREIGHT PREPAID ☐ COLLECT ☒

YOUR ORDER NO.	ORDER DATE	VIA	CAR NUMBER	DATE SHIP	SHIPPED FROM	OUR SO.1 PO NO.1
	12/2/81	T.O.X.		12/2/81	Stand Spgs.	15774

PRODUCT	PROD NO. ←	UNITS ←	UNIT PRICE	AMOUNT ← ↑	ACCT NO ↑	COMMISSIONS RATE	COMMISSIONS AMOUNT ↑	ACCT NO. ↑	ROYALTIES RATE	ROYALTIES AMOUNT ↑
					2246-01			2350-01		
Montello Detergent - Gel 5-gal.	1490-01	15	21.20	318.00	CR-141	2.65	39.75			
Foam Brake 5-gal	1560-01	10	36.50	365.00		4.55	45.50			
Terms: Net 30 - 2% Late Charge - 45 Days										
TOTALS		25		683.00	0850-01		85.25	0839-01		

SALES ANALYSIS ← SALES JURNAL ↑

SALES JOURNAL RECAP

ACCOUNT DESCRIPTION	ACCT NO.	DR	CR
ACCOUNTS REC	066501	683.00	
COMMISSIONS	2246-01	85.25	
ROYALTIES	2350-01		
FREIGHT	2060-01		
ROYALITIES PAYABLE	0839-01		
COMMISSIONS PAYABLE	0850-01		85.25
	1490-01		318.00
	1560-01		365.00
TOTAL		768.25	768.25

Montello

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

INVOICE

DATE	NUMBER
11/23/81	14670

SOLD TO	SHIPPED TO
American Mud Company Box 555 Abilene, TX 79604	#010500

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.
	10/23/81	Hill & Hill		10/23/81	Houston, TX	15424

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
Freight charges for 50 bags Mon Pac Invoice #14549			
Pro Rata freight 2500 lbs. @ 1.90/cwt.			47.50
Stop charge			20.00
Plus 18% surcharge			12.15
			$79.65

Montello

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

INVOICE

DATE	NUMBER
11/23/81	14670

SOLD TO	SHIPPED TO
American Mud Company Box 555 Abilene, TX 79604	#010500

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.
	10/23/81	Hill & Hill		10/23/81	Houston, TX	15424

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
Freight charges for 50 bags Mon Pac Invoice #14549			
Pro Rata freight 2500 lbs. @ 1.90/cwt.			47.50
Stop charge			20.00
Plus 18% surcharge			12.15
			$79.65

INVOICE

DATE	NUMBER
11/23/81	14670

Sold To:	Shipped To:
American Mud Company Box 555 Abilene, Texas 79604	# 010500

FREIGHT PREPAID ☒ COLLECT ☐

YOUR ORDER NO.	ORDER DATE	VIA	CAR NUMBER	DATE SHIP	SHIPPED FROM	OUR SO/PO NO.
	10/23/81	Hill + Hill		10/23/81	Houston, Tx	15424

SALES JOURNAL RECAP

ACCOUNT DESCRIPTION	ACCT NO.	DR	CR
ACCOUNTS REC	0665-01	79.65	
COMMISSIONS	2240-01		
ROYALTIES	2250-01		
FREIGHT	2060-01		79.65
ROYALITIES PAYABLE	0839-01		
COMMISSIONS PAYABLE	0850-01		
TOTAL		79.65	79.65

PRODUCT	PROD NO. ←	UNITS ←	UNIT PRICE	AMOUNT ← ↑	ACCT NO ↑	COMMISSIONS RATE	COMMISSIONS AMOUNT ↑	ACCT NO. ↑	ROYALTIES RATE	ROYALTIES AMOUNT ↑
					2240-01			2250-01		
Freight Charges for 50 Bags Mon Pac										
Invoice # 14549										
Pro Rata freight 2500 lbs @	1.90	cwt		47.50						
Stop Charge				20.00						
+ 18% surcharge				12.15						
Terms: Net 30 - 2 % Late Charge - 45 Days										
TOTALS				79.65	0850-01			0839-01		

SALES ANALYSIS ← SALES JURNAL ↑

Montello
T.R. or P.O. or S.O.

DATE	NUMBER
	15424

Customer orders INTL: ___ Montello: ___

SOLD TO	SHIPPED TO
American Mud Co. Box 555 Abilene, Tx 79604	# 010500

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

FREIGHT: PREPAID [X] COLLECT [ ]

CUSTOMER ORDER NO.	ORDER DATE	VIA	DATE SHIPPED	SHIPPED FROM
	10/23/81	Hill + Hill	10/23/81	Houston Tx

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
Freight charges for 50 bags Mon Pac Inv # 14549			
Pro late freight 2500 lbs @ 1.90 cwt			47.50
Stop charge			20.00
+ 18% surcharge			12.15
			79.65

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

COST _____

O/O _____

[illegible] Inc.

FREIGHT BILL

"SPECIALIZED HAULING NATIONWIDE"

PICK UP DATE	TRACTOR	TRLR	DRV 1	DRV 2	ORG	DEST	MANIFEST	LOAD	BILL DATE	PRO NUMBER
102681JC					1TX	3TX		1	111081RC	794699

CONSIGNEE - CUSTOMER NO: 1576
AMERICAN MUD
P. O. BOX 555
ABILENE, TX 79604

RECEIVED FROM CARRIER NO:

IMPORTANT - Our records are maintained in an electronic computer. To insure proper credit, return a copy of this bill or show PRO NUMBER with payment.
ICC REGULATIONS REQUIRE PAYMENT OF FREIGHT BILLS WITHIN 7 DAYS.

SHIPPER - CUSTOMER NO: 13999
MONTELLO INC.
EX. MANN WHSE.
HOUSTON, TX.

TRANSFERRED TO CARRIER NO:

PLEASE REMIT ON THIS INVOICE AND STATEMENT WILL BE SENT.
MAIL REMITTANCE TO
P.O. BOX 9698
HOUSTON, TEXAS 77015
PHONE (713) 452-1531
TWX 910-880-4260

SHIPPER'S B/L AND INSTRUCTIONS
15424

BILL TO CUSTOMER NO: 1576
AMERICAN MUD
P. O. BOX 555
ABILENE, TX 79604

PIECES	DESCRIPTION OF ARTICLES	WEIGHT	RATE	CHARGES
50	BAGS MON PAC REGULAR	2500		
200	BAGS	10000		
50		2500		
100		5000		
300		15000		
300		15000		
1000	SUB-TOTAL	50000	190	950.00
	FUEL SURCHARGE			189.00
	$20.00 EA 3 STOPS			60.00
	2 SPLIT DEL.			40.00
	TOTAL			1239.00
	535 MILES, ITEM 1190,1200, COL 17			
				COL

2

HILL & HILL REVENUE	INTERNAL PAYABLE	ADVANCE I/L REV.	BEYOND I/L REV.	COD FEE	COD AMOUNT
1050.00					

ABOVE MATERIAL RECEIVED IN GOOD ORDER

FIRM: BY:

DATE DELIVERED

DRIVER'S SIGNATURE & TRUCK NO

Hill & Hill Truck Line, Inc.

"SPECIALIZED HAULING NATIONWIDE"

CORPORATE DELIVERY RECEIPT

PICK UP DATE	TRACTOR	TRLR	DRV 1	DRV 2	ORG	DEST	MANIFEST	LOAD	BILL DATE	PRO NUMBER
10/26/81									10/28/81	794699

CONSIGNEE - CUSTOMER NO:
AMERICAN MUD

ABILENE, TEXAS

RECEIVED FROM CARRIER NO:

SHIPPER - CUSTOMER NO:
MONTELLO INC EX MANN WHSES
434 3 EASPARK DR.
HOUSTON, TEXAS

TRANSFERRED TO CARRIER NO:

SHIPPER'S B/L AND INSTRUCTIONS
s/n 15425 4

PHONE NO. (915) 698-8121

BILL TO CUSTOMER NO:

IMPORTANT - Our records are maintained in an electronic computer. To insure proper credit, return a copy of this bill or show PRO NUMBER with payment.
ICC REGULATIONS REQUIRE PAYMENT OF FREIGHT BILLS WITHIN 7 DAYS.

PLEASE REMIT ON THIS INVOICE
NO STATEMENT WILL BE SENT
MAIL REMITTANCE TO
P.O. BOX 9898
HOUSTON, TEXAS 77015
PHONE: (713) 452-3531
TWX: 910-881-4260

PIECES	DESCRIPTION OF ARTICLES	WEIGHT	RATE	CHARGES
50	**BAGS MON PAC REGUAAR**	**2500**		
	Driver loaded + Delivered load 3173			
	6			
	1 Stop			**COL**

HILL & HILL REVENUE	INTERNAL PAYABLE	ADVANCE I/L REV.	BEYOND I/L REV.	COD FEE	COD AMOUNT

ABOVE MATERIAL RECEIVED IN GOOD ORDER

FIRM: BY: 10/29/81

DATE DELIVERED | DRIVER'S SIGNATURE & TRUCK NO

Montello

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

INVOICE

DATE	NUMBER
10/30/81	14549

SOLD TO	SHIPPED TO
American Mud Company Box 555 Abilene, TX 79604	#010500

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.
	10/23/81	Hill & Hill		10/23/81	Houston, TX	15424

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
Mon Pac - Regular 50#	50/Bags	@ 103.00	$5150.00

NOTE: Freight charges will be invoiced when freight bill is received.

SHIPPING ORDER

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

No. 15424

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

~~24 HR. PHONE (918) 245-6601~~

~~TWX 910-845-2396~~

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

SHIP TO

American Mud

Abilene, Tx.

DATE: 10-28-81

CUSTOMER ORDER NO.:

TERMS: F.O.B. Houston

SALESMAN:

SHIP WHEN: 10-28-81

SHIP VIA: Hill & Hill

BILL TO

PPD. OR COLL.

QUANTITY	DESCRIPTION	PRICE	AMOUNT
50	Bags Mon Pac Regular		

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

Original-Not Negotiable **Straight Bill of Lading** **Short Form** Shipper's No. 15424

(Name of Carrier) Carrier's No.

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

at 4343 Eastpark Dr. Houston, Tx. 10-26 19 81 From Montello, Inc. ex Mann Whses,

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

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

Consigned to American Mud Phone No 915-6988121

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

Destination Abilene State Tx Zip County Delivery Address ★

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

Route

Delivering Carrier Hill & Hill Car or Vehicle Initials No.

No. Packages	Kind of Package, Description of Articles, Special Marks, and Exceptions	*WEIGHT (Subject to Correction)	Class or Rate	Check Column
50	Bags Mon Pac Regular	2,500		
	1-stop			

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

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

per

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

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

(Signature of Consignor)

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

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

Agent or Cashier

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

Charges Advanced:

$

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

Montello, Inc. Shipper, Per Billy Edmond

6106 E. 32nd Place Tulsa Oklahoma 74135 Agent, Per Shipper Count

Permanent post-office address of shipper, 3173-3173-A

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WilsonJones
GRAYLINE FORM 44-302 4-PART

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Montello

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

INVOICE

DATE	NUMBER
10/30/81	14549

SOLD TO	SHIPPED TO
American Mud Company Box 555 Abilene, TX 79604	#010500

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.
	10/23/81	Hill & Hill		10/23/81	Houston, TX	15424

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
Mon Pac - Regular 50#	50/Bags	@ 103.00	$5150.00

NOTE: Freight charges will be invoiced when freight bill is received.

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. 15424 ✓

SHIP TO
American Mud
Abilene, Tx.

DATE: 10-28-81
CUSTOMER ORDER NO.:
TERMS:
F.O.B.: Houston
SALESMAN:
SHIP WHEN: 10-28-81
SHIP VIA: Hill & Hill

BILL TO

PPD. OR COLL.

QUANTITY	DESCRIPTION	PRICE	AMOUNT
50	Bags Mcn Pac Regular		

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

Original-Not Negotiable **Straight Bill of Lading** Short Form Shipper's No. 15424

(Name of Carrier) Carrier's No.

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

at 4343 Eastpark Dr. Houston, Tx. 10-26 19 81 From Montello, Inc. ex Mann Whses.

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

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

Consigned to American Mud Phone No 915-6988121

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

Destination Abilene State Tx Zip County Delivery Address ★

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

Route

Delivering Carrier Hill & Hill Car or Vehicle Initials No.

No. Packages	Kind of Package, Description of Articles, Special Marks, and Exceptions	*WEIGHT (Subject to Correction)	Class or Rate	Check Column
50	Bags Mon Pac Regular	2,500		
	1-stop			

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

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

(Signature of Consignor)

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

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

Agent or Cashier

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

Charges Advanced:

$

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

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

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

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

per

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

Montello, Inc. Shipper, Per Hill & Hill Agent, Per Shipper Count

6106 E. 32nd Place Tulsa Oklahoma 74135 Belly Edmond 3173-3173-A

Permanent post-office address of shipper,

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WilsonJones
GRAYLINE FORM 44-302 4-PART

381

Montello

T.R. or P.O. or SO

DATE	NUMBER

Customer orders INTL: ___ Montello: ✓

SOLD TO	SHIPPED TO
American Mud Company Box 555 Abilene, Texas 79604	#010500

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

FREIGHT: PREPAID ☒ COLLECT ☐

CUSTOMER ORDER NO.	ORDER DATE	VIA	DATE SHIPPED	SHIPPED FROM
	10/23/81	Hill + Hill		Houston, Tx

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
Mon Par - regular	50	103.00	5150.00

Note: Freight Charges will be invoiced when freight bill is received

SALES REP: CL SALES AREA: 141 COMM RATE: 4.50

COST 4503.50

% 87.5%

Cost 4503.50 87.5%

INVOICE

DATE	NUMBER
10/30/81	14549

Sold To:	Shipped To:
American Mud Company Box 555 Abilene, Tx 79604	#010500

FREIGHT PREPAID ☒ COLLECT ☐

YOUR ORDER NO.	ORDER DATE	VIA	CAR NUMBER	DATE SHIP	SHIPPED FROM	OUR SO / PO NO.
	10/23/81	Hill + Hill		10/23/81	Houston	15424

PRODUCT	PROD NO. ←	UNITS ←	UNIT PRICE	AMOUNT ← ↑	ACCT NO ↑	COMMISSIONS RATE	COMMISSIONS AMOUNT ↑	ACCT NO. ↑	ROYALTIES RATE	ROYALTIES AMOUNT ↑
					2248-01			2250-01		
Moni Pac - Reg. 50#	1600-01	50	103.00	5150.00	CL-141	4.50	225.00			
NOTE: Freight charges will be invoiced when frt. bill is received.										
Terms: Net 30 - 2 % Late Charge - 45 Days										
TOTALS		50		5150.00	0850-01		225.00	0839-01		

SALES ANALYSIS ← SALES JOURNAL ↑

SALES JOURNAL RECAP

ACCOUNT DESCRIPTION	ACCT NO.	DR	CR
ACCOUNTS REC	066501	5150.00	
COMMISSIONS	2248-01	225.00	
ROYALTIES	2250-01		
FREIGHT	2660-01		
ROYALITIES PAYABLE	0839-01		
COMMISSIONS PAYABLE	0850 01		225.00
			5150.00
TOTAL	[redacted]	5375.00	5375.00

Montello

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

INVOICE

DATE	NUMBER
9/29/81	14372

SOLD TO	SHIPPED TO
American Mud Company Box 555 Abilene, TX 79604	#010500 SAME

~~XTERMS: NET 30 - 1½% LATE CHARGE - 45 DAYSX~~

FREIGHT: PREPAID ☐ COLLECT ☐

YOUR ORDER NO.	ORDER DATE	VIA	CAR/ TRAILER NO.	DATE SHIPPED	SHIPPED FROM	OUR SO/ PO NO.
	9/24/81	CuPu		9/24/81	Odessa	14586

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
Super Visbestos 50#	240/bags	10.65	$2556.00
Pro Rata frt. 12240# @ 2.98/cwt			364.75
Plus 18% fuel surcharge			65.66
Handling charge @ 1.00/bag			240.00
			$3226.41

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

SHIPPING ORDER

MONTELLO, INC.

6106 EAST 32ND. PLACE
TULSA, OKLAHOMA 74135

No. 14586

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

Diversified Warehousing, Inc.

DATE: Sept. 24, 1981

CUSTOMER ORDER NO.:

TERMS:

F.O.B.: ODESSA

SALESMAN:

SHIP WHEN:

SHIP VIA: Customer truck

SHIP TO:
American Mud Co.
Abilene, Texas

BILL TO:

PPD. OR COLL.:

QUANTITY	DESCRIPTION	PRICE	AMOUNT
240	50 # bags Super Visbestos C/C	10.65	
	Pro Rata Fat 2.98 cwt + 18%		
	1.00 Bag Handling Chg		
	[illegible]		

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

Cost 1620.00 63.4%

INVOICE

DATE	NUMBER
9/29/81	14372

Sold To:	Shipped To:
American Mud Company Box 555 Abilene, Tx. 79604	# 010500 Same

FREIGHT PREPAID ☐ COLLECT ☐

YOUR ORDER NO.	ORDER DATE	VIA	CAR NUMBER	DATE SHIP	SHIPPED FROM	OUR SO/PO NO.
	9/24/81	Cu Du		9/24/81.	Odessa	14586

SALES JOURNAL RECAP

ACCOUNT DESCRIPTION	ACCT NO.	DR	CR
ACCOUNTS REC	0665-01	3226.41	
COMMISSIONS	2240-01	420.00	
ROYALTIES	2250-01		
FREIGHT	2060-01		430.41
ROYALITIES PAYABLE	0839-01		
COMMISSIONS PAYABLE	0850-01		420.00
	1410-01		2556.00
	2200-01		240.00
TOTAL		3646.41	3646.41

PRODUCT	PROD NO. ←	UNITS ←	UNIT PRICE	AMOUNT ← ↑	ACCT NO ↑	COMMISSIONS RATE	COMMISSIONS AMOUNT ↑	ACCT NO. ↑	ROYALTIES RATE	ROYALTIES AMOUNT ↑
					2240-01			2250-01		
Super Viobestos 50#	1410-01	240	10.65	2556.00	Cl-141	1.75	420.00			
Pro Rata Frt. ~~12000#~~ 12240 @ 2.98/cwt				~~357.60~~ 364.75						
Plus 18% fuel surcharge				~~64.37~~ 65.66						
Handling Charge @ 1.00/Bag				240.00						
Terms: Net 30 - 2 % Late Charge - 45 Days										
TOTALS		240		~~3219.97~~ 3226.41	0850-01		420.00	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
9/29/81	14365

SOLD TO	SHIPPED TO
American Mud Company P. O. Box 555 Abilene, TX 79604	#010500 SAME

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

FREIGHT: PREPAID ☐ COLLECT ☒

YOUR ORDER NO.	ORDER DATE	VIA	CAR/ TRAILER NO.	DATE SHIPPED	SHIPPED FROM	OUR SO/ PO NO.
	9/14/81	Rail SP-MP			King City,	3816

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
Super Visbestos 50#	2400/bags	10.05	$24,120.00
Loose bag			

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

Cost 15000.00 62.2%

INVOICE

DATE	NUMBER
9/29/81	14365

Sold To:	Shipped To:
American Mud Company P.O. Box 555 Abilene, Tx. 79604	#010500 Same

FREIGHT PREPAID ☐ COLLECT ☒

YOUR ORDER NO.	ORDER DATE	VIA	CAR NUMBER	DATE SHIP	SHIPPED FROM	OUR SO / PO NO.
	9/14/81	Rail SP. MP			Long City	3816

PRODUCT	PROD NO. ←	UNITS ←	UNIT PRICE	AMOUNT ← ↑	ACCT NO ↑	COMMISSIONS RATE	COMMISSIONS AMOUNT ↑	ACCT NO. ↑	ROYALTIES RATE	ROYALTIES AMOUNT ↑
					2246-01			2250-01		
Super Visbestos 50# Paper Bag	1410-01	2400	10.05	24,120.00	CL-141	1.75	420.00			
Terms: Net 30 - 2% Late Charge - 45 Days										
TOTALS		2400		24,120.00	0850-01		420.00	0839-01		

SALES ANALYSIS ← SALES JURNAL ↑

SALES JOURNAL RECAP

ACCOUNT DESCRIPTION	ACCT NO.	DR	CR
ACCOUNTS REC	066501	24,120.00	
COMMISSIONS	2246-01	420.00	
ROYALTIES	2250-01		
FREIGHT	2060-01		
ROYALITIES PAYABLE	0839-01		
COMMISSIONS PAYABLE	0850-01		420.00
			24,120.00
TOTAL		28,320.00	28,320.00

Wanda

Montello
P.O. OR SO.

DATE	NUMBER
	3816

CUSTOMER ORDERS INTL: ___ MONTELLO: X

SOLD TO	SHIPPED TO
American Mud Company PO Box 555 Abilene, TX 79604	Abilene TX

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

FREIGHT: PREPAID ☐ COLLECT ☒

CUSTOMER ORDER NO.	ORDER DATE	VIA	DATE SHIPPED	SHIPPED FROM
	9/14/81	Rail SP-MP		King City, ~~Calif~~ Calif

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
Super Verbestos 50# Loose Bag.	2400	@ 10.05	

note: Mail Collect Fit bill to: American Mud Company PO Box 555 Abilene Texas 79604

SALES REP: Clyde SALES AREA: 141 COMM RATE: 1.75

COST 15000.00

% 62.2

Verbal to Linda 9/14/81

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

1

Southern Pacific
(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. 11092402

At King City (Welby), Ca. 9-25, 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 American Mud Company

Customer's Order No. 3816

Destination Abilene State Texas County _____

Route SP - El Paso - MP

Delivering Carrier MP

Car or Vehicle Initials SP No. 224818

Seal No. WDF-747851
Seal No. WDF-747852

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			
2400 bags	ASBESTOS SHORTS OR WASTE, TESTING NOT OVER 0-0-8-8.	2	122,880 lbs.	3.76/Cwt	
	ASBESTOS SHORTS OR WASTE	3			
	ASBESTOS FIBRE, IN PACKAGES OR IN BULK	4			
	FREIGHT COLLECT				

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

(Signature of Consignor.)

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

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

Agent or Coshier

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 COLLECT FREIGHT TO:

American Mud Company
P. O. Box 555
Abilene, TX 79604

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 J. Brogan Shipper.

P. O. Box K, King City, Ca. 93930

Permanent postoffice address of shipper _____

R Taylor 9/25/81 1030 Agent.
A

Per _____

DISTRIBUTION DEPT. – 1

Ps

Montello

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

INVOICE

DATE	NUMBER
9/23/81	14333

SOLD TO	SHIPPED TO
American Mud Company Box 555 Abilene, TX 79604	#010500 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.
	8/21/81	Hill & Hill		8/25/81	Houston, TX	15263

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
Freight charges for 25 Bags Mon Cose Invoice #14229			
Pro Rata freight 1250 lbs. @ 2.22/cwt			$27.75
Stop Charge			39.00
Plus 18% surcharge			12.02
			$78.77

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
9/23/81	14333

SOLD TO	SHIPPED TO
American Mud Company Box 555 Abilene, TX 79604	#010500 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.
	8/21/81	Hill & Hill		8/25/81	Houston, TX	15263

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
Freight charges for 25 Bags Mon Cose Invoice #14229			
Pro Rata freight 1250 lbs. @ 2.22/cwt			$27.75
Stop Charge			39.00
Plus 18% surcharge			12.02
			$78.77

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

Montello

T.R. or P.O. or S.O.

DATE	NUMBER
	15263

Customer orders INTL: ___ Montello: ✓

SOLD TO	SHIPPED TO
American Mud Co.	# 010500 Same

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

FREIGHT: PREPAID ☒ COLLECT ☐

CUSTOMER ORDER NO.	ORDER DATE	VIA	DATE SHIPPED	SHIPPED FROM
	8/21/81	Hill + Hill	8/25/81	Houston Tx.

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
Freight Charged for 25 Bags Mon Cose Invoice # 14229			
Rio Lobo freight 1250 lbs @ 2.22 cwt			27.75
Stop Charge			39.00
+ 18% surcharge			12.02
			78.77

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

COST ___

O/O ___

HALL & HILL TRUCK LINES, INC.

ORIGINAL FREIGHT BILL

"SPECIALIZED HAULING NATIONWIDE"

PICK UP DATE	TRACTOR	TRLR	DRV 1	DRV 2	ORG	DEST	MANIFEST	LOAD	BILL DATE	PRO NUMBER
624S1TA					1TX	3TX		1	917310R	726025

CONSIGNEE - CUSTOMER NO: 13999
MONHAN MUD INK
ABILENE, TEXAS

RECEIVED FROM CARRIER NO:

IMPORTANT - Our records are maintained in an electronic computer. To insure proper credit, return a copy of this bill or show PRO NUMBER with payment.
ICC REGULATIONS REQUIRE PAYMENT OF FREIGHT BILLS WITHIN 7 DAYS.

SHIPPER - CUSTOMER NO: 13999
MONTELLC INC
MANN WAREHOUSE
4343 EASTPARK DR
HOUSTON, TEXAS

TRANSFERRED TO CARRIER NO:

SHIPPER'S B/L AND INSTRUCTIONS
15261
15264,15263,15259
15260

BILL TO CUSTOMER NO: 13143
MONTELLC INC
6106 EAST 32ND PLACE
TULSA, OK 74135

PLEASE RETURN THIS INVOICE WITH REMITTANCE TO
CHEMICAL SERVICE INC
P.O. BOX 2369
HOUSTON, TEXAS 77001
PHONE (713) 529-1551
TELEX 910-881-2580

PIECES	DESCRIPTION OF ARTICLES	WEIGHT	RATE	CHARGES
600	BAGS MCN PAC REGULAR FOR SOUTHWEST DRILLING MUD IN MIDLAND, TEXAS	30000		
125	BAGS MCN PAC REGULAR FOR MONTELLC INK %DEVERSIFED WARE IN ODESSA, TEXAS	6250		
100	BAGS MCN PAC REGULAR FOR CACTUS WHOLESALE MUD IN ABILENE, TEXAS	5000		
50	BAGS MCN PAC REGUALAR FOR ROYAL MUD IN ABILENE, TEXAS	2500		
25	BAGS MCN COSE FOR AMERICAL MUD IN ABILENE, TEXAS	1250		
100	BAGS MCN PACK REGULAR FOR MONHAW MUD INK IN ALILENE, TEXAS	5000		
1000	SUB-TOTAL	50000		

Federal law requires payment of freight charges within (7) days. Willful failure to pay charges in full promptly shall incur a service charge equal to one percent (1%).

PAGE 1 OF 2

HILL & HILL REVENUE	INTERNAL PAYABLE	ADVANCE I/L REV	BEYOND I/L REV	COD FEE	COD AMOUNT

ABOVE MATERIAL RECEIVED IN GOOD ORDER

FIRM BY:

DATE DELIVERED

DRIVER'S SIGNATURE & TRUCK NO

HILL & HILL TRUCK LINE, INC. ORIGINAL FREIGHT BILL

"SPECIALIZED HAULING NATIONWIDE"

PICK UP DATE	TRACTOR	TRLR	DRV 1	DRV 2	ORG	DEST	MANIFEST	LOAD	BILL DATE	PRO NUMBER
8246ITA					1TX	3TX		1	91781DR	786025

CONSIGNEE - CUSTOMER NO: 13599
MONHAM MUD INK
ABILENE, TEXAS

RECEIVED FROM CARRIER NO:

IMPORTANT - Our records are maintained in an electronic computer. To insure proper credit, return a copy of this bill or show PRO NUMBER with payment.
ICC REGULATIONS REQUIRE PAYMENT OF FREIGHT BILLS WITHIN 7 DAYS.

SHIPPER - CUSTOMER NO: 13599
MONTELLC INC
MANN WAREHOUSE
4343 EASTPARK DR
HOUSTON, TEXAS

TRANSFERRED TO CARRIER NO:

SHIPPER'S B/L AND INSTRUCTIONS
15261
15264,15263,15259
15260

BILL TO CUSTOMER NO: 13143
MONTELLC INC
6106 EAST 32ND PLACE
TULSA, OK 74135

PLEASE REMIT ON THIS INVOICE
MAIL REMITTANCE TO
P.O. BOX 3698
HOUSTON, TEXAS 77001
PHONE (713) 675-5151
TWX 910-881-2560

PIECES	DESCRIPTION OF ARTICLES	WEIGHT	RATE	CHARGES
1000	BAGS MUD REGULAR FROM PAGE 1	50000	222	1110.00
	FUEL SURCHARGE			234.90
	IMPORT FRT. 5 S/O 39.00 EACH			195.00
	TOTAL			1539.90
	PRO'S 786026,786027,786028,786029			
	& 786030 FOR DELIVERY PURPOSES ONLY			
	Pay A/C 2080-01			
	PAGE 2 OF 2 1			
				PPD

HILL & HILL REVENUE	INTERNAL PAYABLE	ADVANCE I/L REV.	BEYOND I/L REV.	COD FEE	COD AMOUNT
1305.00					

ABOVE MATERIAL RECEIVED IN GOOD ORDER

DATE DELIVERED | DRIVER'S SIGNATURE & TRUCK NO

FIRM. BY

DATE	NUMBER
9/23/81	14333

SALES JOURNAL RECAP			
ACCOUNT DESCRIPTION	ACCT NO.	DR	CR
ACCOUNTS REC	0665-01	78.77	
COMMISSIONS	2240-01		
ROYALTIES	2250-01		
FREIGHT	2060-01		78.77
ROYALITIES PAYABLE	0839-01		
COMMISSIONS PAYABLE	0850-01		
TOTAL		78.77	78.77

SOLD TO:	SHIPPED TO:
American Mud Company Box 555 Abilene, Texas 79604	#010500 Same

FREIGHT PREPAID ☒ COLLECT ☐

YOUR ORDER NO.	ORDER DATE	VIA	CAR NUMBER	DATE SHIP	SHIPPED FROM	OUR SO/PO NO.
	8/21/81	Hill + Hill Truck		8/25/81	Houston, Tx	15263

PRODUCT	PROD NO. ←	UNITS ←	UNIT PRICE	AMOUNT ← ↑	ACCT NO ↑	COMMISSIONS RATE	COMMISSIONS AMOUNT ← ↑	ACCT NO. ↑	ROYALTIES RATE	ROYALTIES AMOUNT ↑
					2240-01			2250-01		
Freight charge for 25 bags Mon Case										
Invoice #14229										
Pro Rata freight 1250 lbs @ 2.22 cwt				27.75						
Stop Charge				39.00						
+18% surcharge				12.02						
Terms: Net 30 - 2 % Late Charge - 45 Days										
TOTALS				78.77	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
8/31/81	14229

SOLD TO	SHIPPED TO
American Mud Co. Box 555 Abilene, TX 79604	#010500 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.
	8/21/81	Hill & Hill		8/25/81	Houston	15263

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
Mon Cose 50#	25/Bags	@ 87.00	$2175.00

NOTE: When freight bill is received freight charges will be invoiced.

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

SHIPPING ORDER

MONTELLO, INC.

6106 EAST 32ND. PLACE
TULSA, OKLAHOMA 74135

No. 15263

~~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
America Mud
Abline Tx.

DATE: Aug. 21, 1981
CUSTOMER ORDER NO.:
TERMS: F.O.B. Houston
SALESMAN:
SHIP WHEN: 8-25-81
SHIP VIA: Hill & Hill

BILL TO

PPD. OR COLL.

QUANTITY	DESCRIPTION	PRICE	AMOUNT
25	Bags Mon Cose	87.00	
	Note: Freight charges will be invoice when freight bill is received		

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

Original Not Negotiable **Straight Bill of Lading** Short Form Shipper's No. 15263

(Name of Carrier) Carrier's No.

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

at 4343 Eastpark Dr. Houston, Tx. 8-24 19 81 From Montello Inc. ex. Mann Whses.

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

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

Consigned to Americal Mud

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

Destination Abline State Tx. Zip County Delivery Address ★

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

Route

Delivering Carrier Hill & Hill Car or Vehicle Initials No.

No. Packages	Kind of Package, Description of Articles, Special Marks, and Exceptions	*WEIGHT (Subject to Correction)	Class or Rate	Check Column
25	Bags Mon Cose	1250		
	Phone No, 915-6988121			
	Quote 34397			
	Signature Required			
	~~5x8 Stops~~ 6-Stop			

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."

PREPAID

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

Agent or Cashier

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

Charges Advanced:

$

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

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

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

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

per

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

Montello, Inc. Shipper, Per Agent, Per

Permanent post-office address of shipper, 6106 East 32nd Place Tulsa Ok. 74135

1

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WilsonJones
GRAYLINE FORM 44-302 4-PART

1080

LOAD IN NOSE

Montello

T.R. or P.O. or SO.

DATE	NUMBER
	15263

Customer orders INTL: ___ Montello: ✓

SOLD TO	SHIPPED TO
American Mud Company Box 555 Abilene, Texas 79604	# 010500 Same

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

CUSTOMER ORDER NO.	ORDER DATE	VIA	DATE SHIPPED	SHIPPED FROM
	8/21/81	Dill + Dill Truck	8/21/81	Houston, Tx

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
Mon Cose	25	87.00	2175.00
Freight			

SALES REP: CL SALES AREA: 141 COMM RATE: 3.00

COST 1952.25

% 89.8%

Cost 1952.25 89.8%

DATE	NUMBER
8/31/81	14229

SOLD TO:	SHIPPED TO:
American Mud Co. Box 555 Abilene, Tx. 79604	#010500 Name

FREIGHT PREPAID ☒ COLLECT ☐

YOUR ORDER NO.	ORDER DATE	VIA	CAR NUMBER	DATE SHIP	SHIPPED FROM	OUR PO NO.
	8/21/81	Hill + Hill		8/25/81	Houston	15263

PRODUCT	PROD NO. ←	UNITS ←	UNIT PRICE	AMOUNT ← ↑	ACCT NO ↑	COMMISSIONS RATE	COMMISSIONS AMOUNT ↑	ACCT NO. ↑	ROYALTIES RATE	ROYALTIES AMOUNT ↑
					2246-01			2250-01		
Mon Cass 50#	1620-01	25	87.00	2175.00	CL-141	3.00	75.00			
Note: Freight charges will be invoiced when/if bill is received)										
Terms: Net 30 - 2 % Late Charge - 45 Days										
TOTALS		25		2175.00	0850-01		75.00	0839-01		

SALES ANALYSIS ← SALES JURNAL ↑

SALES JOURNAL RECAP

ACCOUNT DESCRIPTION	ACCT NO.	DR	CR
ACCOUNTS REC	066501	2175.00	
COMMISSIONS	2246-01	75.00	
ROYALTIES	2250-01		
FREIGHT	2260-01		
ROYALITIES PAYABLE	0839-01		
COMMISSIONS PAYABLE	0850-01		75.00
	16XXX1		2175.00
TOTAL	[redacted]	2250.00	2250.00

Montello

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

INVOICE

DATE	NUMBER
7/22/81	14036

SOLD TO	SHIPPED TO
American Mud Company P.O. Box 555 Abilene, TX 79604	

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

FREIGHT: PREPAID [X] COLLECT [ ]

YOUR ORDER NO.	ORDER DATE	VIA	CAR/ TRAILER NO.	DATE SHIPPED	SHIPPED FROM	OUR SO/ PO NO.
	7/7/81	Hill & Hill		7/7/81	Houston	15025

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
Mon Pac - Regular 50#	100/Bags	@ 95.00	$9500.00
Pro Rata freight 5000# @ 2.11 cwt			105.50
plus stop charge			16.67
plus surcharge 18.5%			22.60
			$9644.77

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

SHIPPING ORDER

MONTELLO, INC.

6106 EAST 32ND. PLACE
TULSA, OKLAHOMA 74135

No. 15025 ✓

~~P. O. DRAWER 1130 • SAND SPRINGS, OKLA. 74063~~
~~24 HR. PHONE (918) 245-6661~~
~~TWX 910-845-2007~~

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

DATE: July 7, 1981
CUSTOMER ORDER NO.:
TERMS:
F.O.B.: HOUSTON
SALESMAN:
SHIP WHEN: July 7,1981
SHIP VIA: Hill & Hill

SHIP TO:
American Mud
Abilene, Tx.

BILL TO

PPD. OR COLL.

QUANTITY	DESCRIPTION	PRICE	AMOUNT
100	Bags Mon Pac Regular	95⁰⁰	

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

Original-Not Negotiable **Straight Bill of Lading** **Short Form** Shipper's No. 15025

(Name of Carrier) Carrier's No.

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

at 4343 Eastpark Houston Tx. 7-7 19 81 From Montello, Inc. ex Mann Whses.

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

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

Consigned to American Mud (915- 6988121)

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

Destination Abilene State Tx Zip County Delivery Address ★

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

Route

Delivering Carrier Hill & Hill Car or Vehicle Initials No.

No. Packages	Kind of Package, Description of Articles, Special Marks, and Exceptions	*WEIGHT (Subject to Correction)	Class or Rate	Check Column
100	Bags Mon Pac Regular	5,000		

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

(Signature of Consignor)

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

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

Agent or Cashier

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

Charges Advanced:

$

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

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

per

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

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

Montello, Inc. Shipper, Per Courtney Miller Agent, Per

Permanent post-office address of shipper, 6106 E. 32nd Place Tulsa, Okla. 74135

1

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WilsonJones
GRAYLINE FORM 44-302 4-PART

1080

Hill & Hill Truck Line, Inc.

ORIGINAL FREIGHT BILL

"SPECIALIZED HAULING NATIONWIDE"

PICK UP DATE	TRACTOR	TRLR	DRV 1	DRV 2	ORG	DEST	MANIFEST	LOAD	BILL DATE	PRO NUMBER
70781VC					1TX	3TX		1	71681ES	779206

CONSIGNEE - CUSTOMER NO: 2999
BRASHER MUD

MIDLAND, TX.

RECEIVED FROM CARRIER NO:

IMPORTANT - Our records are maintained in an electronic computer. To insure proper credit, return a copy of this bill or show PRO NUMBER with payment.
ICC REGULATIONS REQUIRE PAYMENT OF FREIGHT BILLS WITHIN 7 DAYS.

SHIPPER - CUSTOMER NO: 13999
MONTELLO INC.
EX. MANN WHSES.
4343 EASTPARK DR.
HOUSTON, TX

TRANSFERRED TO CARRIER NO:

PLEASE REMIT ON THIS INVOICE.
NO STATEMENT WILL BE SENT.

MAIL REMITTANCE TO
P.O. BOX 9698
HOUSTON, TEXAS 77015
PHONE (713) 452-1531
TWX 910-880-4260

SHIPPER'S B/L AND INSTRUCTIONS
15023

BILL TO CUSTOMER NO: 13143
MONTELLO INC
6106 EAST 32ND PLACE
TULSA, OK 74135

PIECES	DESCRIPTION OF ARTICLES	WEIGHT	RATE	CHARGES
50	BAGS MON PAC REGULAR ABLINE, TX	2500		
100	PRO# 779207-0 MON PAC REG GRAHAM	5000		
100	PRO# 779202-0 MON PAC REG ABLINE	5000		
50	PRO# 779204-0 MON PAC REG ABLINE	2500		
400	PRO# 779025-0 MON PAC REG MIDLAND	20000		
100	PRO# 779203-0 MON PAC REG MIDLAND	5000		
800	SUB-TOTAL	40000	211	884.00
	FUEL SURCHARGE			182.04
	UNLADDING CHG.			100.00
	TOTAL			1166.04
	ITEM # 4600			PPD

1

Federal law requires payment of freight charges within (7) days. Willful failure to pay charges in full promptly shall incur a service charge equal to one per cent (1%).

HILL & HILL REVENUE	INTERNAL PAYABLE	ADVANCE I/L REV.	BEYOND I/L REV.	COD FEE	COD AMOUNT
984.00					

ABOVE MATERIAL RECEIVED IN GOOD ORDER

FIRM: BY:

DATE DELIVERED

DRIVER'S SIGNATURE & TRUCK NO

HILL & HILL TRUCK LINE, Inc.

"SPECIALIZED HAULING NATIONWIDE"

CORPORATE
DELIVERY RECEIPT

PICK UP DATE	TRACTOR	TRLR	DRV 1	DRV 2	ORG	DEST	MANIFEST	LOAD	BILL DATE	PRO NUMBER
7/7/81									7/7/81	779202

CONSIGNEE - CUSTOMER NO:
M AMERICAN MUD
ABILENE, TEXAS

RECEIVED FROM CARRIER NO:

IMPORTANT - Our records are maintained in an electronic computer. To insure proper credit, return a copy of this bill or show PRO NUMBER with payment.
ICC REGULATIONS REQUIRE PAYMENT OF FREIGHT BILLS WITHIN 7 DAYS.

SHIPPER - CUSTOMER NO:
MONTELLO INC EX MANN WHSES
4343 EASPARK
HOUSTON, TEXAS

TRANSFERRED TO CARRIER NO:

PLEASE REMIT ON THIS INVOICE
NO STATEMENT WILL BE SENT
MAIL REMITTANCE TO
P.O. BOX 3898
HOUSTON, TEXAS 77015
PHONE 713 452-1531
TWX 910 880 4260

SHIPPER'S B/L AND INSTRUCTIONS
S/N 15025
(915) 6988121

BILL TO CUSTOMER NO:

PIECES	DESCRIPTION OF ARTICLES	WEIGHT	RATE	CHARGES
100	BAGS MON PAC REGULAR	5000		COL

6

HILL & HILL REVENUE	INTERNAL PAYABLE	ADVANCE I/L REV.	BEYOND I/L REV.	COD FEE	COD AMOUNT

ABOVE MATERIAL RECEIVED IN GOOD ORDER

FIRM: BY: B.R. Rains

DATE DELIVERED: 7-8-81

DRIVER'S SIGNATURE & TRUCK NO

Montello
P.O. or S.O.

DATE	NUMBER
	15025

CUSTOMER ORDERS INTL: ___ MONTELLO: ✓

SOLD TO	SHIPPED TO
American Mud Company P.O. Box 555 Abilene, Texas 79604	

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

CUSTOMER ORDER NO.	ORDER DATE	VIA	DATE SHIPPED	SHIPPED FROM
	7/7/81	Hill + Hill	7/7/81	Houston, TX

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
Mon Sac - regular 50#	100	95¹⁰	9500.00
Pro Rata freight 5000 lbs @ 2.11 cwt			105.50
+ stop charge			16.67
+ surcharge 18.5%			22.60

SALES REP: CL SALES AREA: 141 COMM RATE: 4⁰⁰

COST 874.00

% 92%

Cost 8741.00 92%

INVOICE DATE	INVOICE NUMBER
7/22/81	14036

SALES JOURNAL RECAP			
ACCOUNT DESCRIPTION	ACCT NO.	DR	CR
ACCOUNTS REC	066501	9644.77	
COMMISSIONS	2246-01	400.00	
ROYALTIES	2250-01		
FREIGHT	2660-01		144.77
ROYALITIES PAYABLE	0839-01		
COMMISSIONS PAYABLE	0850 01		400.00
	400-01		9500.00
TOTAL	[redacted]	10,044.77	10,044.77

SOLD TO:
American Mud Company
P.O. Box 555
Abilene, Tx 79604

SHIPPED TO:

FREIGHT PREPAID ☒ COLLECT ☐

YOUR ORDER NO.	ORDER DATE	VIA	CAR NUMBER	DATE SHIP	SHIPPED FROM	OUR SO. NO. / PO. NO.
	7/7/81	Hill + Hill		7/7/81	Houston	15025

PRODUCT	PROD NO. ←	UNITS ←	UNIT PRICE	AMOUNT ← ↑	ACCT NO ↑	COMMISSIONS RATE	COMMISSIONS AMOUNT ↑	ACCT NO. ↑	ROYALTIES RATE	ROYALTIES AMOUNT ↑
					2246-01			2250-01		
Mon. Pac - Regular 50#	400-01	100	95.00	9500.00	CL-141	4.00	400.00			
Pro Rata Frt. 5,000# @ 2.11 cwt				105.50						
plus stop charge				16.67						
plus surcharge 18.5%				22.60						
Terms: Net 30 - 2 % Late Charge - 45 Days										
TOTALS		100		9644.77	0850-01		400.00	0839-01		

SALES ANALYSIS ← SALES JURNAL ↑