

BRAZOS MUD SALES #1

Bungas

\$ HPA 13254 DL

1000 Mon Pac Reg

Lepac

# Montello

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

## INVOICE

| DATE    | NUMBER |
|---------|--------|
| 2/28/82 | 15048  |

| SOLD TO                                                   | SHIPPED TO                                                               |
|-----------------------------------------------------------|--------------------------------------------------------------------------|
| Brazos Mud Sales<br>P.O. Drawer 2496<br>McAllen, TX 78405 | Occidental Peru #020800<br>c/o Seapac<br>Houston, Texas<br>Export - Peru |

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. |
|-----------------|------------|------------------|-----------------|--------------|--------------|---------------|
| HPAA<br>13254DL | 2/12/82    | Asia Maru V0416A |                 | 2/24/82      | Houston, TX  | 3909          |

| DESCRIPTION           | UNITS     | UNIT PRICE | AMOUNT      |
|-----------------------|-----------|------------|-------------|
| Mon Pac - Regular 50# | 1000/Bags | @ 97.05    | \$97,050.00 |

(Name of Carrier)

Carrier's No. \_\_\_\_\_

RECEIVE 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 2-24 19 82 From ~~MANN WHSES~~ 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 BRAZOS MUD SALES % SEAPAC, INC ATTN: IRBY FARMER

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

Destination HOUSTON State TX Zip \_\_\_\_\_ County \_\_\_\_\_ Delivery Address ★ 2620 MAURY ST

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

Route \_\_\_\_\_

Delivering Carrier MANN WHSES TRUCK

Car or Vehicle Initials ☒ ACUU 201253-2 No. \_\_\_\_\_

| No. Packages | Kind of Package, Description of Articles, Special Marks, and Exceptions | *WEIGHT (Subject to Correction) | Class or Rate | Check Column | 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.<br><br>(Signature of Consignor)<br><br>If charges are to be prepaid, write or stamp here: "To be Prepaid."<br><br>Received \$ _____ to apply in prepayment of the charges on the property described hereon.<br><br>Agent or Cashier<br><br>Per _____ (The signature here acknowledges only the amount prepaid.)<br><br>Charges Advanced: \$ _____<br><br>†Shipper's imprint in lieu of stamp; not a part of Bill of Lading approved by the Interstate Commerce Commission. |
|--------------|-------------------------------------------------------------------------|---------------------------------|---------------|--------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 400          | BAGS MON PAC REGULAR                                                    | 20,400                          |               |              |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |
|              |                                                                         |                                 |               |              |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |
|              | MOVING IN BOND WD EXPORT ENTRY # 77884310                               |                                 |               |              |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |
|              | SEAL #SPT HI-817256                                                     |                                 |               |              |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |

\*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, Per \_\_\_\_\_

Agent, Per \_\_\_\_\_

Permanent post-office address of shipper, \_\_\_\_\_

(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 2-23 1982** 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 **BRAZOS MUD SALES % SEAPAC, INC ATTN: IRBY FARMER**

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

Destination **HOUSTON** State **TX** Zip \_\_\_\_\_ County \_\_\_\_\_ Delivery Address ★ **2620 MAURY ST**

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

Route \_\_\_\_\_

Delivering Carrier **MANN WHSES TRUCK**Car or Vehicle Initials **ICSU 390924-3** No. \_\_\_\_\_

| No. Packages | Kind of Package, Description of Articles, Special Marks, and Exceptions | *WEIGHT (Subject to Correction) | Class or Rate | Check Column | <p>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:</p> <p>The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.</p> <p>(Signature of Consignor)</p> <p>If charges are to be prepaid, write or stamp here: "To be Prepaid."</p> <p>Received \$ _____ to apply in prepayment of the charges on the property described hereon.</p> <p>Agent or Cashier _____</p> <p>Per _____ (The signature here acknowledges only the amount prepaid.)</p> <p>Charges Advanced: _____</p> <p>\$ _____</p> <p>†Shipper's imprint in lieu of stamp; not a part of Bill of Lading approved by the Interstate Commerce Commission.</p> |
|--------------|-------------------------------------------------------------------------|---------------------------------|---------------|--------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 600          | BACS MON PAC REGULAR                                                    | 30,820                          |               |              |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |
|              |                                                                         |                                 |               |              |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |
|              | MOVING IN BOND WD EXPORT ENTRY #77884310                                |                                 |               |              |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |
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\*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, Per \_\_\_\_\_

Agent, Per \_\_\_\_\_

Permanent post-office address of shipper, \_\_\_\_\_

# montello

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

## INVOICE

| DATE    | NUMBER |
|---------|--------|
| 2/28/82 | 15048  |

| SOLD TO                                                   | SHIPPED TO                                                                  |
|-----------------------------------------------------------|-----------------------------------------------------------------------------|
| Brazos Mud Sales<br>P.O. Drawer 2496<br>McAllen, TX 78405 | Occidental Peru<br>c/o Seapac<br>Houston, Texas<br>Export - Peru<br>#020800 |

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. |
|-----------------|------------|------------------|------------------|--------------|--------------|----------------|
| HPAA<br>13254DL | 2/12/82    | Asia Maru V0416A |                  | 2/24/82      | Houston, TX  | 3909           |

| DESCRIPTION           | UNITS     | UNIT PRICE | AMOUNT      |
|-----------------------|-----------|------------|-------------|
| Mon Pac - Regular 50# | 1000/Bags | @ 97.05    | \$97,050.00 |

# Customer Order

INTL: \_\_\_\_\_

 MONTELLLO: X

NUMBER

PO/SO

3909

|                                                                                                                                                     |             |                                                                                         |              |
|-----------------------------------------------------------------------------------------------------------------------------------------------------|-------------|-----------------------------------------------------------------------------------------|--------------|
| SOLD TO                                                                                                                                             |             | SHIPPED TO                                                                              |              |
| <i>Brayor mud sales</i><br><i>PO Brown 2496</i><br><i>MC Allen TX 78405</i>                                                                         |             | <i>Occidental Perm</i><br><i>40 Lepac</i><br><i>Houston, TX</i><br><i>Export - Perm</i> |              |
| TERMS: NET 30 - 2% 45 DAYS <span style="float: right;">FREIGHT: PREPAID <input checked="" type="checkbox"/> COLLECT <input type="checkbox"/></span> |             |                                                                                         |              |
| CUSTOMER ORDER NO.                                                                                                                                  | ORDER DATE  | VIA                                                                                     | DATE SHIPPED |
| HPAA13254DL                                                                                                                                         | 2/12/82     | Asian Marine V 0416 A                                                                   |              |
| SHIPPED FROM                                                                                                                                        |             |                                                                                         |              |
|                                                                                                                                                     |             | <i>Houston TX</i><br><i>Hobe, Tex</i>                                                   |              |
| DESCRIPTION                                                                                                                                         | UNITS       | UNIT PRICE                                                                              | AMOUNT       |
| <i>Mon Pac Reg 50 ft</i>                                                                                                                            | <i>1000</i> | <i>@ 97.05</i>                                                                          |              |

 SALES REP: X - MISC

 SALES AREA: 230

 COMM. RATE - 0 -

ROYALTY

 COST 76329.74

 % 78.6

# Montello

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

THIS IS OUR  
**25<sup>TH</sup>**  
ANNIVERSARY

February 12, 1982

Mr. Bill Potts  
Bill Potts & Co.  
1314 Texas Ave., Suite 1319  
Houston, TX 77002

Dear Bill:

As discussed, per our telecon today, please arrange for 1000 Mon Pac Regular to ship under U.S. Customs Bond for export Peru, arriving Houston approximately February 18th, B/L M020-96127, Asia Maru V0416A, U.S. Customs Invoice Mon-168 to:

Occidental Peru  
HPAA13254DL  
c/o Brazos Mud Sales  
c/o Sepac  
2620 Maury St.  
Houston, TX

ATTN: Irby Farmer  
PH: 748-1900

The balance of 800 bags to be placed in Mann Warehouse, duty paid. Please note, this letter rescinds Mike Miller's letter of February 8, 1982.

Please contact Irby Farmer to coordinate the 1000 bag movement. Would also appreciate all documents pertaining to this shipment, including signed delivery receipts from Sepac, to be mailed to our office.

If you have any questions, please call.

Sincerely,

MONTELLO, INC.

Charles F. Petri

CFP/rmr

| INVOICE |        |
|---------|--------|
| Date    | Number |
| 2/28/82 | 15048  |

|                                                              |            |                 |                                                                                      |           |              |               |
|--------------------------------------------------------------|------------|-----------------|--------------------------------------------------------------------------------------|-----------|--------------|---------------|
| Sold To:                                                     |            |                 | Shipped To:                                                                          |           |              |               |
| Brazos Mud Sales<br>P.O. Drawer 2496<br>McAllen, Texas 78405 |            |                 | Occidental Petroleum<br>c/o Arapac<br>Houston, Texas<br>Export - Peru                |           |              |               |
|                                                              |            |                 | Freight Prepaid <input checked="" type="checkbox"/> Collect <input type="checkbox"/> |           |              |               |
| Your Order Number                                            | Order Date | Via             | Car No.                                                                              | Date Ship | Shipped From | Our S.O./P.O. |
| HPAR 13254DL                                                 | 2/12/82    | Air Mail 10416A |                                                                                      | 2/24/82   | Houston      | 1909          |

| Account Description | Acct. No. | DR.                  | CR                   |
|---------------------|-----------|----------------------|----------------------|
| Accounts Rec        | 2145-01   | 97050. <sup>00</sup> |                      |
| Commissions         | 2146-01   |                      |                      |
| Royalties           | 2150-01   |                      |                      |
| Freight             | 2160-01   |                      |                      |
| Royalties Payable   | 2137-01   |                      |                      |
| Commissions Payable | 2152-01   |                      |                      |
|                     | 1402-01   |                      | 97050. <sup>00</sup> |
|                     |           |                      |                      |
|                     |           |                      |                      |
|                     |           |                      |                      |
|                     |           | 97050. <sup>00</sup> | 97050. <sup>00</sup> |

| PRODUCT                              | Prod.   | Units | Unit              | AMOUNT    | Acct.   | Commissions                      |        | Acct.   | ROYALTIES |      |              |
|--------------------------------------|---------|-------|-------------------|-----------|---------|----------------------------------|--------|---------|-----------|------|--------------|
|                                      | No.     |       | Price             |           | No.     | Rate                             | Amount |         | No.       | Rate |              |
| //////////////////////////////////// |         |       |                   |           | 2240-01 | //////////////////////////////// |        | 2250-01 | ////////  |      | <u>NOTES</u> |
| Mom Pac- Regular 50#                 | 1600-01 | 1000  | 97. <sup>05</sup> | 97,050.00 | ym-230  | -0-                              |        |         |           |      |              |
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Chuck —

oxy

P.O. HPA-A12953-DL

1000 Mon PAC (Reg)

Delivery to JeePac

Just called in to Bryce

In Board

713 748 1900  
Smy  
JeePac

# Montello /DKS

Mon Pac

103.00

Less duty

(6.50)

Food & Inland

155 -

97 0.5

To issue credit for Late Charge invoice #0130 (\$68.00)

# montello

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

## INVOICE

| DATE    | NUMBER |
|---------|--------|
| 1/28/82 | 14921  |

| SOLD TO                                                    | SHIPPED TO                                                   |
|------------------------------------------------------------|--------------------------------------------------------------|
| Brazos Mud Sales<br>P. O. Drawer 2496<br>McAllen, TX 78405 | Occidental Peru<br>c/o Sepac<br>Houston, TX<br>Export - Peru |
|                                                            | #020800                                                      |

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. |
|--------------------|------------|----------------------|------------------|--------------|--------------|----------------|
| HPA - A<br>12953DL | 1/11/82    | Pacific Arrow V9599A |                  | 1/22/82      | Houston      | 3891           |

| DESCRIPTION       | UNITS     | UNIT PRICE | AMOUNT      |
|-------------------|-----------|------------|-------------|
| Mon Pac - Regular | 1000/bags | 97.05      | \$97,050.00 |

# Montello

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

## INVOICE

| DATE    | NUMBER |
|---------|--------|
| 1/28/82 | 14921  |

| SOLD TO                                                    | SHIPPED TO                                                   |
|------------------------------------------------------------|--------------------------------------------------------------|
| Brazos Mud Sales<br>P. O. Drawer 2496<br>McAllen, TX 78405 | Occidental Peru<br>c/o Sepac<br>Houston, TX<br>Export - Peru |
|                                                            | #020800                                                      |

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. |
|--------------------|------------|----------------------|------------------|--------------|--------------|----------------|
| NPA - A<br>12953DL | 1/11/82    | Pacific Arrow V9599A |                  |              | Houston      | 3891           |

| DESCRIPTION       | UNITS     | UNIT PRICE | AMOUNT      |
|-------------------|-----------|------------|-------------|
| Mon Pac - Regular | 1000/bags | 97.05      | \$97,050.00 |

# This Memorandum

Is an acknowledgment that a Bill of Lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

Shipper's No. \_\_\_\_\_

(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 1-22 19 82 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 BRAZOS MUD SALES XSEPAC INC ATTN: IRBY FARMER (Mail or street address of consignee—For purposes of notification only.)

Destination HOUSTON State TX Zip \_\_\_\_\_ County \_\_\_\_\_ Delivery Address ★ 2620 MAURY ST  
 ★ To be filled in only when shipper desires and governing tariffs provide for delivery thereof.

Route \_\_\_\_\_

Delivering Carrier MANN WHSE TRUCK Car or Vehicle Initials ICSU 399351-0 No. \_\_\_\_\_

| No. Packages | Kind of Package, Description of Articles, Special Marks, and Exceptions | *WEIGHT (Subject to Correction) | Class or Rate | Check Column | 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:<br>The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. |
|--------------|-------------------------------------------------------------------------|---------------------------------|---------------|--------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 600          | BAGS MON PAC REGULAR                                                    | 30,150                          |               |              | (Signature of Consignor)                                                                                                                                                                                                                                                                                                    |
|              |                                                                         |                                 |               |              | If charges are to be prepaid, write or stamp here; "To be Prepaid."                                                                                                                                                                                                                                                         |
|              | IN BOND UNDER WD EXPORT ENTRY #77884004                                 |                                 |               |              |                                                                                                                                                                                                                                                                                                                             |
|              | SEAL # T445160<br>CUSTOM                                                |                                 |               |              | Received \$ _____<br>to apply in prepayment of the charges on the property described hereon.                                                                                                                                                                                                                                |
|              |                                                                         |                                 |               |              | Agent or Cashier                                                                                                                                                                                                                                                                                                            |
|              |                                                                         |                                 |               |              | Per _____<br>(The signature here acknowledges only the amount prepaid.)                                                                                                                                                                                                                                                     |
|              |                                                                         |                                 |               |              | Charges Advanced:                                                                                                                                                                                                                                                                                                           |
|              |                                                                         |                                 |               |              | \$ _____                                                                                                                                                                                                                                                                                                                    |

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

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

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

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

Shipper, Per [Signature] Agent, Per \_\_\_\_\_

Permanent post-office address of shipper, \_\_\_\_\_

# This Memorandum

Is an acknowledgment that a Bill of Lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

Shipper's No. \_\_\_\_\_

(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 1-22 19 82** 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 **BRAZOS MUD SALES ZSEPAC INC ATTN: IRBY FARMER**

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

Destination **HOUSTON**

State **TX**

Zip \_\_\_\_\_

County \_\_\_\_\_

Delivery

Address **★ 2620 MAURY ST**

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

Route \_\_\_\_\_

Delivering Carrier **MANN WHESE TRUCK**

Car or Vehicle Initials **UFCU 282369-1** No. \_\_\_\_\_

| No. Packages | Kind of Package, Description of Articles, Special Marks, and Exceptions | *WEIGHT (Subject to Correction) | Class or Rate | Check Column | 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. |
|--------------|-------------------------------------------------------------------------|---------------------------------|---------------|--------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>400</b>   | <b>BAGS MON PAC REGULAR</b>                                             | <b>20,100</b>                   |               |              | (Signature of Consignor)                                                                                                                                                                                                                                                                                                 |
|              |                                                                         |                                 |               |              | If charges are to be prepaid, write or stamp here: "To be Prepaid."                                                                                                                                                                                                                                                      |
|              | <b>IN BOND UNDER WD EXPORT ENTRY #XXXX 77884004</b>                     |                                 |               |              | Received \$ _____ to apply in prepayment of the charges on the property described hereon.                                                                                                                                                                                                                                |
|              |                                                                         |                                 |               |              | Agent or Cashier                                                                                                                                                                                                                                                                                                         |
|              | <b>NEW SEAL #SPT HI-796120</b>                                          |                                 |               |              | 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, Per \_\_\_\_\_

Agent, Per \_\_\_\_\_

Permanent post-office address of shipper, \_\_\_\_\_

| ACCOUNT DESCRIPTION | ACCT NO. | DR                    | CR                    |
|---------------------|----------|-----------------------|-----------------------|
| ACCOUNTS REC        | 04650-1  | 97,050. <sup>00</sup> |                       |
| COMMISSIONS         | 2246-01  |                       |                       |
| ROYALTIES           | 2256-01  |                       |                       |
| FREIGHT             | 2260-01  |                       |                       |
| ROYALTIES PAYABLE   | 0839-01  |                       |                       |
| COMMISSIONS PAYABLE | 0850-01  |                       |                       |
|                     | 1600-01  |                       | 97,050. <sup>00</sup> |
|                     |          |                       |                       |
|                     |          |                       |                       |
|                     |          |                       |                       |
|                     |          |                       |                       |
|                     |          |                       |                       |
| TOTAL               |          | 97,050. <sup>00</sup> | 97,050. <sup>00</sup> |

CUSTOMER ORDERS Wanda INTL:        MONTH: X

|                     |                       |
|---------------------|-----------------------|
| DATE: <u>      </u> | NUMBER: <u>103891</u> |
|---------------------|-----------------------|

|                                                                                       |                                                                                                          |
|---------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------|
| ORDER TO: <u>Bryce mod Sales</u><br><u>PO Drawer 2496</u><br><u>McAllen, TX 78405</u> | SHIPPED TO: <u>Occidental Petroleum</u><br><u>C/O Legac</u><br><u>Houston TX</u><br><u>Export - Peru</u> |
|---------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------|

TERMS: NET 30 - 1% LATE CHARGE - 45 DAYS

FREIGHT: PREPAID ☒ COLLECT ☐

|                                                    |                            |                            |                             |                                  |
|----------------------------------------------------|----------------------------|----------------------------|-----------------------------|----------------------------------|
| CUSTOMER ORDER NO.: <u>HPA-A</u><br><u>12953DL</u> | ORDER DATE: <u>1/11/82</u> | VIA: <u>Pacific Airway</u> | DATE SHIPPED: <u>      </u> | SHIPPED FROM: <u>Houston, TX</u> |
| DESCRIPTION: <u>Mon Pac Reg 50 #</u>               | UNITS: <u>1000</u>         | UNIT PRICE: <u>@ 97.05</u> | AMOUNT: <u>      </u>       |                                  |

LES REP: X-MISC SALES AREA: 230 COMM RATE: -0-

COST 76690.00

% 79.0%

# Montello

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

January 11, 1982

Mr. Bill Potts  
Bill Potts & Co.  
1314 Texas Ave., Suite 1319  
Houston, TX 77002

Dear Bill:

Enclosed is our complete file on the 250 bags of Mon Pac Regular shipped from Denver to Santini Bros. for export to Peru. Hope this is what you need.

Also, as discussed, we need to ship under U.S. Custom Bond for export to Peru, 1000 bags Mon Pac Regular coming in on B/L MO 92-96037 U.S. Custom Invoice Mon-163 to:

Occidental Peru  
#HPA-A12953 DL  
c/o Brazos Mud Sales  
c/o Sepac  
2620 Maury St.  
Houston, TX

ATTN: Irby Farmer  
748-1900

The balance of 200 bags to be placed in bond at Mann Warehouse.

If you have any questions, please call me. Suggest you contact Irby to coordinate this movement of 1000 bags.

Sincerely,

MONTELLO, INC.

Charles F. Petri

CFP/rmr

Enc: as stated.

**BILL POTTS AND COMPANY**  
CUSTOMHOUSE BROKER — FOREIGN FREIGHT FORWARDERS  
1314 TEXAS AVENUE  
HOUSTON, TEXAS 77002  
(713) 224-4306

1/18/82

Mann Warehouse  
Mr. J. D. Plemmons

Sir, attached is a manipulation permit and a warehouse withdrawal for exportation on 1000 Bags Mon-Pac Regular.

Please deliver the 1000 bags inbond to Brazos Mud Sales % Sepac Inc., 2620 Maury St., attn: Mr. Irby Farmer (748-1900)

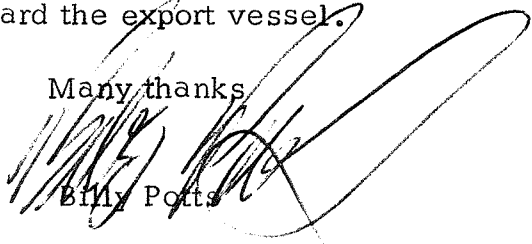
The 1000 bags is to be exported via the Yacu Wisi to Iquitos, Honduras for the account of Brazos Mud Sales.

By copies of this letter I am informing Barbara Balli (868-6200) of A. J. Fritz that this material is inbond and must be delivered to the pier by Mann Warehouse

We are asking Mr. Farmer, to notify you when the cargo is available for delivery. Please pickup and deliver to the specified dock.

Fritz, please issue a delivery order to Mann and instruct the steamship company to notify customs PRIOR to loading aboard the export vessel.

Many thanks

  
Billy Potts

cc: Fritz (Barbara)  
Irby Farmer  
Hosea



CUSTOMS FORM 10-2-73 7512

BILL POTTS FILE: 18263  
TRANSPORTATION ENTRY AND MANIFEST OF  
GOODS SUBJECT TO CUSTOMS INSPECTION  
AND PERMITForm Approved  
O.M.B. No. 48-R0212WHSE Entry No. 82-481431-7  
Port HOUSTON  
Date 1/10/82

UNITED STATES CUSTOMS SERVICE

Dist. No. 53 Port Code No. 01 First U. S. Port of Unlading LOS ANGELES  
Port of HOUSTON TEXAS Date 1/18/82Entry No. ....  
Class of Entry WD EXPORT  
(I.T.)(Wd.T.)(Wd.Ex.)(T.E.)(Drawback, etc.)

Entered or imported by MONTELLO INC, 6106 EAST 32ND PLACE, TULSA to be shipped  
in bond via ~~XXXX~~ MV YACU WASI consigned to  
(C.H.L. number) (Vessel or carrier)  
District Director of Customs HOUSTON TEXAS Final foreign destination IQUITOS, HONDURAS  
(For exportations only)  
Consignee OCCIDENTAL PERU, IQUITOS, HONDURAS  
(At customs port of exit or destination)  
Foreign port of lading KOBE B/L No. MO92-96037 Date of sailing 12/23/81  
(Above information to be furnished only when merchandise is imported by vessel)  
Imported on the MV PACIFIC ARROW Flag JAP on 1/10/82 via KOBE  
(Name of vessel or carrier and motive power) (Date imported) (Last foreign port)  
Exported from JAPAN on 12/23/81 Goods now at MANN WHSE, EASTPARK  
(Country) (Date) (Name of warehouse, station, pier, etc.)

| Marks and Numbers<br>of Packages                        | DESCRIPTION AND QUANTITY OF MERCHANDISE<br>NUMBER AND KIND OF PACKAGES<br>(Describe fully as per shipping papers) | GROSS WEIGHT<br>IN POUNDS | VALUE<br>(Dollars only)          | RATE | DUTY        |
|---------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------|---------------------------|----------------------------------|------|-------------|
| MON PAC<br>REGULAR                                      | 1000 Bags (25 pallets)<br>Sodium Carboxymethyl                                                                    |                           | Not related                      |      |             |
| OCCIDENTAL PERU<br>HPA-A12953 DL<br>IQUITOS<br>HONDURAS | Cellulose                                                                                                         | 51,000#                   | \$72,517.                        | 8.8% | \$ 6381. 50 |
|                                                         |                                                                                                                   |                           | Pext \$ 72,517.<br>Chg \$ 3,233. |      |             |
| Bonded.....1200 Bags                                    |                                                                                                                   |                           |                                  |      |             |
| Wdal 1000 Bags                                          |                                                                                                                   |                           |                                  |      |             |
| Balance 200 Bags                                        |                                                                                                                   |                           |                                  |      |             |
| G. O. No.                                               |                                                                                                                   |                           |                                  |      |             |

CERTIFICATE OF LADING FOR TRANSPORTATION IN BOND  
AND/OR LADING FOR EXPORTATION FOR

WITH THE EXCEPTIONS  
DESCRIBED GOODS WERE:  
Delivered to the Carrier  
named above, for delivery to  
the District Director of  
Customs at destination sealed  
with Customs seals

Nos. ....  
or the packages (were) (were  
not) labeled, or corded and  
sealed.

(Inspector or warehouse officer)

(Date)

(Port)  
NOTED ABOVE, THE WITHIN  
Laden on the—  
(Vessel, vehicle, or aircraft)  
which cleared for —  
on (Date)  
as verified by export records.  
(Inspector)  
(Date)

I truly declare that the statements contained herein are true and  
correct to the best of my knowledge and belief.Entered or withdrawn by  
MONTELLO INC

BILL POTTS &amp; CO

To the Inspector or Warehouse Officer: The above-described  
goods shall be disposed of as specified herein.

For the District Director of Customs

Received from the district director of customs of above district the  
merchandise described in this manifest for transportation and delivery  
into the custody of the customs officers at the port named above, all  
packages in apparent good order except as noted hereon.

Attorney or Agent of Carrier

ARTHUR J. FRITZ & CO.

|                                                                                                                                       |  |                                                            |                                       |
|---------------------------------------------------------------------------------------------------------------------------------------|--|------------------------------------------------------------|---------------------------------------|
| DELIVERING CARRIER TO STEAMER - ORIGIN<br><b>MANN WAREHOUSE</b>                                                                       |  | BILL MARINE TERMINAL CHARGES TO:<br><b>FRITZ COMPANIES</b> | BILLING REFERENCE<br><b>1204862-9</b> |
| 1. FORWARDING AGENT-ADDRESS-REFERENCE NOS.<br><b>ARTHUR J. FRITZ &amp; CO. 1445 NORTH LOOP WEST<br/>HOUSTON, TEXAS 77008</b>          |  | REFERENCE NO.<br><b>HPAA12953DL</b>                        | SAILING DATE:                         |
| 2 METHOD OF TRANSPORTATION (CHECK ONE)<br><input type="checkbox"/> VESSEL <input type="checkbox"/> AIR <input type="checkbox"/> OTHER |  | DELIVERY INSTRUCTIONS                                      |                                       |

SHIPPER **OCCIDENTAL OIL AND GAS CO.**  
**2000 SOUTH POST OAK RD.**  
**HOUSTON, TEXAS**

**BRAZOS MUD SALES**  
**CARGO LOCATED AT SEPAC 227-0711**

*OK To UNLOAD  
1-29-82  
JMC Henry*

|                                                     |                           |                     |                             |                                   |
|-----------------------------------------------------|---------------------------|---------------------|-----------------------------|-----------------------------------|
| SHIP<br><b>SS YACU WASI V6</b>                      | AGENT<br><b>BARBER SS</b> | FLAG<br><b>PERU</b> | PIER<br><b>JACINTO PORT</b> | PORT OF LOADING<br><b>HOUSTON</b> |
| PORT OF DISCHARGE FROM SHIP<br><b>IQUITOS, PERU</b> |                           |                     | FOR TRANSHIPMENT TO         |                                   |

| PARTICULARS FURNISHED BY SHIPPER OF GOODS                                            |                |                                                                                                                                                                     |                      |                        |
|--------------------------------------------------------------------------------------|----------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------|------------------------|
| MARKS AND NUMBERS                                                                    | NO. OF PKGS.   | DESCRIPTION OF PACKAGES AND GOODS                                                                                                                                   | CUBIC MEAS. OR KILDS | GROSS WEIGHT IN POUNDS |
| OXY PERU<br>IQUITOS, PERU<br>HPAA12953DL<br>OXY -33221<br>OXY-33283<br>MADE IN JAPAN | 24<br>2        | JUNGLE BOXES, MON PAC<br>JUNGLE BOXES, MON PAC<br><br>IN BOND - CARGO MUST BE LOADED AND UNLOADED<br>UNDER CUSTOMS SUPERVISION WD EXPORT # 77884004<br>DTD 1/18/82. | 1536CFT.<br>80CFT.   | 51,024#<br>2,252#      |
|                                                                                      | <i>1-29-82</i> |                                                                                                                                                                     |                      |                        |

DATE ISSUED  
**1/28/82**

MAIL:  
P. O. BOX 52860  
HOUSTON, TEXAS 77052

|                                        |                                      |
|----------------------------------------|--------------------------------------|
| MODE OF HANDLING (CHECK ONE)           |                                      |
| <input type="checkbox"/> TRUCK TO SHIP | <input type="checkbox"/> CAR TO SHIP |
| <input type="checkbox"/> TRUCK TO DOCK | <input type="checkbox"/> CAR TO DOCK |

CC: OXY/BARBER SS/MARTEN M/MANN WHSE/JACINTO PORT

BY *Barbara Ball*  
**ARTHUR J. FRITZ & CO.**

CUSTOMS

FORM  
10-2-73

7512

BILL POTTS FILE: 18263

Form Approved  
O.M. 7788400412

WHISE

82-481431-7

TRANSPORTATION ENTRY AND MANIFEST OF  
GOODS SUBJECT TO CUSTOMS INSPECTION  
AND PERMIT

UNITED STATES CUSTOMS SERVICE

53

01

Dist.

Port

First U. S. Port

No. HOUSTON TEXAS

of Unloading

1/18/82

Entry No. WD EXPORT

Class of Entry  
(I.T.) (W.T.) (Wd Ex) (T.E.) (Drawback, etc.)  
LOS ANGELES

Port 1/10/82

Date

MONTELLO INC, 6106 EAST 32ND PLACE, TULSA

Date

Entered or imported by KAREX MV YACU WASI to be shipped

in bond via (C.H.L. number) HOUSTON TEXAS (Car number and initial) PFRU consigned to

District Director of Customs OCCIDENTAL PERU, IQUITOS, HONDURAS (Final foreign destination) XXXXXXXXXXXXXXXX (For exportations only)

Consignee KOBE (At customs port of exit or destination) MO92-96037 12/23/81

Foreign port of lading M PACIFIC ARROW B/L No. 1/10/82 Date of sailing KOBE

Imported on the (Name of carrier and motive power) JAPAN Flag on MANN WHISE, EASTPARK (Date imported) 12/23/81 (Date of foreign port)

Exported from (Country) on (Date) Goods now at (Name of warehouse, station, pier, etc.)

| Marks and Numbers<br>of Packages                        | DESCRIPTION AND QUANTITY OF MERCHANDISE<br>NUMBER AND KIND OF PACKAGES<br>(Describe fully as per shipping papers) | GROSS WEIGHT<br>IN POUNDS | VALUE<br>(Dollars only)                       | RATE | DUTY        |
|---------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------|---------------------------|-----------------------------------------------|------|-------------|
| MON PAC<br>REGULAR                                      | 1000 Bags 26 pallets)<br>Sodium Carboxymethyl                                                                     |                           | Not related                                   |      |             |
| OCCIDENTAL PERU<br>HPA-A12953 DL<br>IQUITOS<br>HONDURAS | Cellulose                                                                                                         | 51,000#                   | \$72,517.<br>Pext \$ 72,517.<br>Chg \$ 3,233. | 8.8% | \$ 6381. 50 |
| MANIFEST BONDED PRAY OF MANN WHISE                      |                                                                                                                   |                           |                                               |      |             |
| Bonded.....1200 Bags                                    |                                                                                                                   |                           |                                               |      |             |
| Wdal 1000 Bags                                          |                                                                                                                   |                           |                                               |      |             |
| Balance 200 Bags                                        |                                                                                                                   |                           |                                               |      |             |

G. O. No.

CERTIFICATE OF LADING FOR TRANSPORTATION IN BOND  
AND/OR LADING FOR EXPORTATION FORWITH THE EXCEPTIONS  
DESCRIBED GOODS WERE:Delivered to the Carrier  
named above, for delivery to  
the District Director of  
Customs at destination sealed  
with Customs sealsNos. or the packages (were) (were  
not) labeled, or corded and  
sealed.

(Inspector or warehouse officer)

(Date)

(Port)  
NOTED ABOVE, THE WITHIN

Laden on the—

(Vessel, vehicle, or aircraft)

which cleared for —

on (Date)

as verified by export records.

(Inspector)

(Date)

I truly declare that the statements contained herein are true and  
correct to the best of my knowledge and belief.Entered or withdrawn by  
MONTELLO INC

BILL POTTS &amp; CO

To the Inspector or Warehouse Officer: The above-described  
goods shall be disposed of as specified herein.

For the District Director of Customs.

Received from the district director of customs of above district the  
merchandise described in this manifest for transportation and delivery  
into the custody of the customs officers at the port named above, all  
packages in apparent good order except as noted hereon.

BARBER STEAMSHIP LINES

Attorney or Agent of Carrier

# INSTRUCTIONS

Consult customs officer or Part 18, Customs Regulations, for the appropriate number of copies required for entry, withdrawal, or manifest purposes.

For the purpose of transfer under the cartage or lighterage provisions of a proper bond to the place of shipment from the port of entry, extra copies bearing a stamp or notation as to their intended use may be required for local administration.

As the form is the same whether used as an entry or withdrawal or manifest, all copies may be prepared at the same time by carbon process, unless more than one vessel or vehicle is used, in which case a separate set of manifest must be prepared for each such vessel or vehicle.

Whenever this form is used as an entry or withdrawal, care should be taken that the kind of entry is plainly shown in the block in the upper right-hand corner of the face of the entry.

## RECORD OF CARTAGE OR LIGHTERAGE

Delivered to Cartman or Lighterman in apparent good condition except as noted on this form

| CONVEYANCE | QUANTITY | DATE    | DELIVERED                                     | RECEIVED                               | RECEIVED                               |
|------------|----------|---------|-----------------------------------------------|----------------------------------------|----------------------------------------|
| CHL 158    | 1000 bps | 1/20/82 | P. Neplew<br>(Inspector or Warehouse Officer) | A. B. B. R.<br>(Cartman or Lighterman) | 1-29-82 Mc Terry<br>(Date) (Inspector) |
|            |          |         | (Inspector or Warehouse Officer)              | (Cartman or Lighterman)                | (Date) (Inspector)                     |
|            |          |         | (Inspector or Warehouse Officer)              | (Cartman or Lighterman)                | (Date) (Inspector)                     |
| Total      | 1000 Bps |         | S. P. Lweeney<br>(Warehouse proprietor)       |                                        |                                        |

## CERTIFICATES OF TRANSFER. (If required)

I certify that within-described goods were transferred by reason of \_\_\_\_\_ to \_\_\_\_\_ on \_\_\_\_\_ (Date), at \_\_\_\_\_ and sealed with \_\_\_\_\_ or seals Nos. \_\_\_\_\_, and that goods were in same apparent condition as noted on original lading except \_\_\_\_\_

Inspector, Conductor, or Master.

I certify that within-described goods were transferred by reason of \_\_\_\_\_ to \_\_\_\_\_ on \_\_\_\_\_ (Date), at \_\_\_\_\_ and sealed with \_\_\_\_\_ or seals Nos. \_\_\_\_\_, and that goods were in same apparent condition as noted on original lading except \_\_\_\_\_

Inspector, Conductor, or Master.

## INSPECTED

at \_\_\_\_\_ on \_\_\_\_\_ (Date) and seals found \_\_\_\_\_

Inspector.

If transfer occurs within city limits of a customs port or station, customs officers must be notified to supervise transfer.

## INSPECTOR'S REPORT OF DISCHARGE AT DESTINATION

Port \_\_\_\_\_ Station \_\_\_\_\_, 19 \_\_\_\_\_

TO THE DISTRICT DIRECTOR OF CUSTOMS: Delivering line \_\_\_\_\_ Car No. \_\_\_\_\_ Initial \_\_\_\_\_  
Arrived \_\_\_\_\_, 19 \_\_\_\_\_ Condition of car \_\_\_\_\_, of seals \_\_\_\_\_, of packages \_\_\_\_\_

| Date of Delivery to<br>Importer, or Gen. Order | PACKAGES | No. and Kind of Entry<br>or General Order | Bonded Truck or<br>Lighter No. | CONDITIONS, ETC. |
|------------------------------------------------|----------|-------------------------------------------|--------------------------------|------------------|
|                                                |          |                                           |                                |                  |
|                                                |          |                                           |                                |                  |
|                                                |          |                                           |                                |                  |
|                                                |          |                                           |                                |                  |

I certify above report is correct.

Inspector.

FOR NAVIGATION DISTRICT USE ONLY

WHARF NO.

VESSEL JOB NO.

ACCOUNT NO.

SEPAC

2620 MAURY ST.  
HOUSTON, TEXAS 77009

D.T. NO. 541

BILL MARINE TERMINAL CHARGES TO:

AJ FRITZ

FOR DELIVERY BY DATE OF:  
DELIVERING CARRIER TO STEAMER

DATE ISSUED 1-29-82

MANN WHESE TO DELIVER TO JACINTO PORT

FORWARDING AGENT - REFERENCE NO.

AJ FRITZ: 1204862-9

AUTH. BARBARA BALLI

## DELIVERY INSTRUCTIONS

SHIPPER:

SEPAC CUSTOMER

→ OCCIDENTAL

OCCIDENTAL

| VESSEL             | VOYAGE NO. | FLAG                  | DELIVER TO: | PORT OF LOADING |
|--------------------|------------|-----------------------|-------------|-----------------|
| YACU WASI          |            |                       |             |                 |
| PORT OF DISCHARGE: |            | FOR TRANSSHIPMENT TO: |             |                 |
| IQUITOS            |            |                       |             |                 |

| MARKS AND NUMBERS                                                                                                              | NO. OF PKGS. | DESCRIPTION OF PACKAGES AND GOODS                                                                                                                                                                       | MEASURE-<br>MENT<br>OR KILOS | GROSS WEIGHT<br>POUNDS |
|--------------------------------------------------------------------------------------------------------------------------------|--------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------|------------------------|
| OXY PERU<br>ANDOAS<br>VIA IQUITOS<br>ATTN: DRILLING<br>P.O.NO./PKG.NO.<br>P.L.NO. OXY-33221-A<br>MADE IN JAPAN<br>WTS AND DIMS | 12           | -----IN BOND-----IN BOND-----INBOND-----<br><u>TO BE LOADED UNDER CUSTOMS SUPERVISION</u><br>JUNGLE BOXES, MON-PAC REG<br>2126#ea./52x44x48/64.00cft.ea.<br>OXY-33221-A/HPA-A12953-DL<br>NOS: 1 THRU 12 |                              | 25,512                 |
| OXY PERU<br>JIBARO<br>VIA IQUITOS<br>attn: DRILLING<br>P.O.NO./PKG.NO.<br>P.L.NO. OXY-33233<br>MADE IN JAPAN<br>WTS AND DIMS   | 4            | JUNGLE BOXES, MON-PAC REG<br>2126#ea./52x44x48ea./64.00cft.ea.<br>OXY-33233/HPA-A12953-DL<br>NOS: 1 THRU 4                                                                                              |                              | 8,504                  |
| TOTAL GROSS WEIGHT:                                                                                                            |              |                                                                                                                                                                                                         |                              | 34,016                 |
| WD EXPORT ENTRY NO. 82-481431-7                                                                                                |              |                                                                                                                                                                                                         |                              |                        |

JOB NO.

P/L

T. P. O.

Mann W HSE  
A. Blake

1-29-82

FOR NAVIGATION DISTRICT USE ONLY

WHARF NO. VESSEL JOB NO.

ACCOUNT NO.

SEPAC

2620 MAURY ST.  
HOUSTON, TEXAS 77009

D. T. NO. 542

BILL MARINE TERMINAL CHARGES TO:

A. J. FRITZ

DATE ISSUED

FOR DELIVERY BY DATE OF:  
DELIVERING CARRIER TO STEAMER

MANN WHSE TO DELIVER TO JACINTO PORT

FORWARDING AGENT - REFERENCE NO.

AJ. FRITZ : 1204862-9

AUTH.

BARBARA BALLI

## DELIVERY INSTRUCTIONS

SHIPPER:

OCCIDENTAL

SEPAC CUSTOMER

OCCIDENTAL

| VESSEL             | VOYAGE NO. | FLAG | DELIVER TO:           | PORT OF LOADING |
|--------------------|------------|------|-----------------------|-----------------|
| YACU WASI          |            |      |                       |                 |
| PORT OF DISCHARGE: |            |      | FOR TRANSSHIPMENT TO: |                 |
| IQUITOS            |            |      |                       |                 |

| MARKS AND NUMBERS                                                                                                                   | NO. OF PKGS. | DESCRIPTION OF PACKAGES AND GOODS                                                                                                                                                                                  | MEASURE-<br>MENT<br>OR KILOS | GROSS WEIGHT<br>POUNDS |
|-------------------------------------------------------------------------------------------------------------------------------------|--------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------|------------------------|
| OXY PERU<br>ANDOAS<br>VIA IQUITOS<br>ATTN: DRILLING<br>P.O. NO. / PKG. NO.<br>P.L. NO. OXY-33221-A<br>MADE IN JAPAN<br>WTS AND DIMS | 1            | <p>----- IN BOND ----- IN BOND ----- IN BOND -----<br/> <u>TO BE LOADED UNDER CUSTOMS SUPERVISION</u></p> <p>JUNGLE BOX, MON-PAC REG.<br/> 1126#/52x44x30/40.00cft.<br/> OXY-33221-A/HPA-A12953-DL<br/> NO: 13</p> |                              | 1126                   |
| OXY PERU<br>HIBARO<br>VIA IQUITOS<br>ATTN: DRILLING<br>P.O. NO. / PKG. NO.<br>P.L. NO. OXY-33233<br>MADE IN JAPAN<br>WTS AND DIMS   | 8            | JUNGLE BOXES, MON-PAC REG.<br>2126#ea./52x44x48ea./64.00cft.ea<br>OXY-33233/HPA-A12953-DL<br>NOS: 5 THRU 12                                                                                                        |                              | 17008                  |
|                                                                                                                                     | 1            | JUNGLE BOX, MON-PAC REG.<br>1126#/52x44x30/40.00cft.<br>OXY-33233/HPA-A12953-DL<br>NO: 13                                                                                                                          |                              | 1126                   |
| TOTAL GROSS WEIGHT:                                                                                                                 |              |                                                                                                                                                                                                                    |                              | 19260                  |
| WD EXPORT ENTRY NO. 82-481431-7                                                                                                     |              |                                                                                                                                                                                                                    |                              |                        |
| JOB NO.                                                                                                                             | P/L          | T. P. O.                                                                                                                                                                                                           |                              |                        |
|                                                                                                                                     |              |                                                                                                                                                                                                                    |                              |                        |

**BILL POTTS AND COMPANY**  
CUSTOMHOUSE BROKER — FOREIGN FREIGHT FORWARDERS  
1314 TEXAS AVENUE  
HOUSTON, TEXAS 77002  
(713) 224-4306

1/18/82

Mann Warehouse  
Mr. J. D. Plemmons

Sir, attached is a manipulation permit and a warehouse withdrawal for exportation on 1000 Bags Mon-Pac Regular.

Please deliver the 1000 bags inbond to Brazos Mud Sales % Sepac Inc., 2620 Maury St., attn: Mr. Irby Farmer (748-1900)

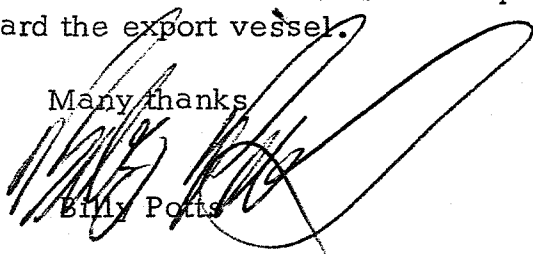
The 1000 bags is to be exported via the Yacu Wisi to Iquitos, Honduras for the account of Brazos Mud Sales.

By copies of this letter I am informing Barbara Balli (868-6200) of A. J. Fritz that this material is inbond and must be delivered to the pier by Mann Warehouse

We are asking Mr. Farmer, to notify you when the cargo is available for delivery. Please pickup and deliver to the specified dock.

Fritz, please issue a delivery order to Mann and instruct the steamship company to notify customs PRIOR to loading aboard the export vessel.

Many thanks

  
Billy Potts

cc: Fritz (Barbara)  
Irby Farmer  
Hosea

# MANN WAREHOUSES

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

February 1, 1982

19428

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

| CUSTOMERS NO. | WAREHOUSE RECEIPT NO.                                                                                                                                                                                                                                                                            | OTHER    |          |
|---------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|----------|
| DATE          | DESCRIPTION                                                                                                                                                                                                                                                                                      | RATE     | TOTAL    |
| 1-29          | Delivery Charges from Seapac to Jacinto Port Terminal<br>26 Jungle Boxes MON PAC Regular 53,276 lbs. @<br>WD Export Entry #77884004<br>C/ Occidental Peru<br>VV: SS Yacu Wasi 6<br><br>THANK YOU<br><br>PAID BILL GOOD UNTIL _____<br>NAME _____<br>DATE _____<br>CHECK # _____ DUE UPON RECEIPT | .45/cwt. | \$239.74 |

ORIGINAL INVOICE

**AND COMPANY  
HOUSE BROKER**

1314 TEXAS  
HOUSTON, TEXAS 77002  
(713) 224-4306

THIS INVOICE COVERS CASH OUTLAYS FOR YOUR ACCOUNT.  
PAYABLE UPON RECEIPT

PLEASE PAY FROM THIS INVOICE & REFER TO INVOICE NO.

**Montello Inc.**  
**6106 East 32nd Place**  
**Tulsa, Oklahoma 74135**  
Attn.:

|                                            |            |                                      |                                          |
|--------------------------------------------|------------|--------------------------------------|------------------------------------------|
| DATE<br><b>2/2/82</b>                      |            | CUSTOMER<br><b>11800</b>             | INVOICE NO.<br><b>18263/1</b>            |
| ENTRY DATE<br><b>1/18/82</b>               |            | ENTRY NUMBER<br><b>77884004</b>      | OTHER TYPE ENTRY                         |
| CARRIER<br><b>Yacu Wasi</b>                | B/L NUMBER | ORIGIN OR LOADPORT<br><b>Houston</b> | DESTINATION OR ENTRY PORT<br><b>Peru</b> |
| YOUR REFERENCE<br><b>1000 Bags Regular</b> |            | SHIPMENT                             |                                          |

| DESCRIPTION                                   | CODE | AMOUNT       |
|-----------------------------------------------|------|--------------|
| DUTY DEPOSIT (SUBJECT TO REVISION BY CUSTOMS) | 500  |              |
| OCEAN FREIGHT                                 | 501  |              |
| INLAND FREIGHT (CARRIER: )                    | 502  |              |
| LOCAL CARTAGE (CARRIER: )                     | 503  |              |
| WHARFAGE                                      | 504  |              |
| LOADING AND/OR TERMINAL USE                   | 505  |              |
| LABOR FOR CUSTOMS EXAMINATION                 | 506  |              |
| GENERAL ORDER STORAGE CHARGES                 | 513  |              |
| CUSTOMS BOND                                  | 440  |              |
| MESSENGER SERVICE <b>two trips</b>            | 509  | <b>20.00</b> |
| LD TELEPHONE, TELETYPE, ETC.                  | 510  |              |
| POSTAGE & PETTIES                             | 511  |              |
| CUSTOMS BROKERAGE                             | 400  | <b>50.00</b> |
| ADDITIONAL INVOICES @ \$ )                    | 401  |              |
| ADDITIONAL CLASSIFICATIONS @ \$ )             | 402  |              |
| SHIPPING AND ATTENTION                        |      |              |
| IMMEDIATE DELIVERY PERMIT (\$ )               |      |              |
| LIQUIDATION SERVICE (\$ )                     |      |              |
| CUSTOMS IMPORT SPECIALISTS RETURN (\$ )       |      |              |
| CUSTOMS FORM 5101 (\$ )                       |      |              |
| FOB/CIF DATA PREPARATION (\$ )                |      |              |
| ATTENDANCE TO MISSING DOCUMENTS               |      |              |
| ERRORS & OMISSION INSURANCE (\$ )             |      | <b>2.00</b>  |
| ATTENDING TO FOOD & DRUG (\$ )                |      |              |
| CUSTOMS FORM 3311 (\$ )                       |      |              |
| PRO FORMA INVOICE (\$ )                       |      |              |
| <b>TOTAL CHARGES</b>                          |      | <b>70.00</b> |
| <b>LESS ADVANCE (CHECK NO. )</b>              |      |              |
| <b>PAY THIS AMOUNT</b>                        |      | <b>70.00</b> |

**IMPORTANT:** Do not dispose of any part of a shipment until you have received all packages held for Customs examination. Entire shipment subject to redelivery if demanded by Customs. All shipments handled by **BILL POTTS AND COMPANY** are subject to the terms and conditions available upon request

A service charge of 1½% per month (an annual rate of 18%) will be charged if payment is not received within 15 days of invoice.

Labor for customs examination is prebilled and often not used. If billed and not used same will be considered services and/or labor ticket under revenue upon completion of file.

THIS CHECK IS IN FULL PAYMENT  
OF THE FOLLOWING:

#020500

|                   |      |                |          |        |           |           |       |
|-------------------|------|----------------|----------|--------|-----------|-----------|-------|
| REG.              | O.T. | GROSS EARNINGS | F.I.C.A. | F.W.T. | STATE TAX | LOCAL TAX | OTHER |
| PO# 17069         |      |                |          |        |           |           |       |
| PO# 16985 + 17069 |      |                |          |        |           |           |       |
| PO# 13726         |      |                |          |        |           |           |       |
| PO# 13684         |      |                |          |        |           |           |       |
| HOURS             |      | DEDUCTIONS     |          |        |           |           |       |

BRAZOS MUD SALES, INC.  
P.O. Drawer 2496  
McAllen, Tx. 78501  
(512) 682-1577

PLEASE DETACH THIS STUB BEFORE DEPOSITING

THIS CHECK IS IN FULL PAYMENT  
OF THE FOLLOWING:

|          |      |                |          |        |           |           |       |
|----------|------|----------------|----------|--------|-----------|-----------|-------|
| REG.     | O.T. | GROSS EARNINGS | F.I.C.A. | F.W.T. | STATE TAX | LOCAL TAX | OTHER |
| PO# 1333 |      |                |          |        |           |           |       |
| PO# 1334 |      |                |          |        |           |           |       |
| HOURS    |      | DEDUCTIONS     |          |        |           |           |       |

BRAZOS MUD SALES, INC.  
P.O. Drawer 2496  
McAllen, Tx. 78501  
(512) 682-1577

PLEASE DETACH THIS STUB BEFORE DEPOSITING

THIS CHECK IS IN FULL PAYMENT  
OF THE FOLLOWING:

Int'l  
Int'l Mic Inc 1000.00  
Montilla Mic Inc 2814.64

|                   |      |                |          |        |           |           |       |
|-------------------|------|----------------|----------|--------|-----------|-----------|-------|
| REG.              | O.T. | GROSS EARNINGS | F.I.C.A. | F.W.T. | STATE TAX | LOCAL TAX | OTHER |
| Int'l to Montilla |      |                |          |        |           |           |       |
| HOURS             |      | DEDUCTIONS     |          |        |           |           |       |

BRAZOS MUD SALES, INC.  
P.O. Drawer 2496  
McAllen, Tx. 78501  
(512) 682-1577

PLEASE DETACH THIS STUB BEFORE DEPOSITING

THIS CHECK IS IN FULL PAYMENT  
OF THE FOLLOWING:

#020800

|             |      |                |          |        |           |           |       |
|-------------|------|----------------|----------|--------|-----------|-----------|-------|
| REG.        | O.T. | GROSS EARNINGS | F.I.C.A. | F.W.T. | STATE TAX | LOCAL TAX | OTHER |
| Montilla    |      |                |          |        |           |           |       |
| Int'l 13886 |      |                |          |        |           |           |       |
| Int'l 969   |      |                |          |        |           |           |       |
| HOURS       |      | DEDUCTIONS     |          |        |           |           |       |

BRAZOS MUD SALES, INC.  
P.O. Drawer 2496  
McAllen, Tx. 78501  
(512) 682-1577

PLEASE DETACH THIS STUB BEFORE DEPOSITING

PLACE OVER TOP  
PEG ON PEGBOARD

| REFERENCE | AMOUNT |
|-----------|--------|
|           |        |
|           |        |
|           |        |
|           |        |
|           |        |
|           |        |
|           |        |

PLEASE DETACH BEFORE CASHING

YOU HAVE EARNED

#020800

| 1,000 SKS MON-PAC | Reg. HPA-A    |          |            |          |           |       |  |  |        |
|-------------------|---------------|----------|------------|----------|-----------|-------|--|--|--------|
| Inv# 14921        | P.O.# 12953DL |          |            |          |           |       |  |  |        |
| REG. HRS          | REG. AMT.     | GROSS    | F.I.C.A.   | FED. TAX | STATE TAX | OTHER |  |  | CHECK  |
| O/T HRS           | O/T AMT.      | EARNINGS | DEDUCTIONS |          |           |       |  |  | AMOUNT |

BRAZOS MUD SALES, INC.  
P.O. Drawer 2496  
McAllen, tx 78501  
9512) 682-1577

TO EMPLOYEE: RETAIN THIS STATEMENT. IT IS A RECORD OF YOUR EARNINGS AND TAX DEDUCTIONS AS REPORTED TO THE FEDERAL AND STATE GOVERNMENTS.

PLACE OVER TOP  
PEG ON PEGBOARD

#020800

| REFERENCE | AMOUNT |
|-----------|--------|
|           |        |
|           |        |
|           |        |
|           |        |
|           |        |
|           |        |
|           |        |

PLEASE DETACH BEFORE CASHING

YOU HAVE EARNED

| 1,000 SKS MON-PAC |                     |          |            |          |           |       |  |  |        |
|-------------------|---------------------|----------|------------|----------|-----------|-------|--|--|--------|
| Inv# 15048        | P.O.# HPA-A 13254DL |          |            |          |           |       |  |  |        |
| REG. HRS          | REG. AMT.           | GROSS    | F.I.C.A.   | FED. TAX | STATE TAX | OTHER |  |  | CHECK  |
| O/T HRS           | O/T AMT.            | EARNINGS | DEDUCTIONS |          |           |       |  |  | AMOUNT |

BRAZOS MUD SALES, INC.  
P.O. Drawer 2496  
McAllen, tx 78501  
9512) 682-1577

TO EMPLOYEE: RETAIN THIS STATEMENT. IT IS A RECORD OF YOUR EARNINGS AND TAX DEDUCTIONS AS REPORTED TO THE FEDERAL AND STATE GOVERNMENTS.

PLACE OVER TOP  
PEG ON PEGBOARD

#020800

| REFERENCE | AMOUNT |
|-----------|--------|
|           |        |
|           |        |
|           |        |
|           |        |
|           |        |
|           |        |
|           |        |

PLEASE DETACH BEFORE CASHING

YOU HAVE EARNED

| 3500.00    | 100.00        |          |            |          |           |       |  |  |        |
|------------|---------------|----------|------------|----------|-----------|-------|--|--|--------|
| Inv# 14932 | HPA-A 12864DL |          |            |          |           |       |  |  |        |
| REG. HRS   | REG. AMT.     | GROSS    | F.I.C.A.   | FED. TAX | STATE TAX | OTHER |  |  | CHECK  |
| O/T HRS    | O/T AMT.      | EARNINGS | DEDUCTIONS |          |           |       |  |  | AMOUNT |

BRAZOS MUD SALES, INC.  
P.O. Drawer 2496  
McAllen, tx 78501  
9512) 682-1577

TO EMPLOYEE: RETAIN THIS STATEMENT. IT IS A RECORD OF YOUR EARNINGS AND TAX DEDUCTIONS AS REPORTED TO THE FEDERAL AND STATE GOVERNMENTS.

# montello

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

## INVOICE

| DATE    | NUMBER |
|---------|--------|
| 2/23/82 | 0130LC |

| SOLD TO                                                      | SHIPPED TO |
|--------------------------------------------------------------|------------|
| Brazos Mud Sales Company<br>Drawer 2496<br>McAllen, TX 78501 | 020800     |

TERMS: ~~NET 30~~ DUE UPON RECEIPT

FREIGHT: PREPAID ☐ COLLECT ☐

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

| DESCRIPTION | UNITS | UNIT PRICE | AMOUNT |
|-------------|-------|------------|--------|
|-------------|-------|------------|--------|

Late charge for February, 1982:

Invoice #14732 (balance)      3400.00 @ 2% = \$68.00

# montello

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

## INVOICE CREDIT

| DATE   | NUMBER  |
|--------|---------|
| 2/4/82 | 14956CM |

| SOLD TO                                                   | SHIPPED TO                                                               |
|-----------------------------------------------------------|--------------------------------------------------------------------------|
| Brazos Mud Sales<br>P.O. Drawer 2496<br>McAllen, TX 78501 | Occidental Oil & Gas #020800<br>c/o Seapac, Houston, TX<br>Export - Peru |

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. |
|-----------------|------------|-----------------|------------------|--------------|--------------|----------------|
| HPA<br>A12864DL | 12/1/81    | Holmes Delivery |                  | 12/7/81      | Houston, TX  | 15697          |

| DESCRIPTION | UNITS | UNIT PRICE | AMOUNT |
|-------------|-------|------------|--------|
|-------------|-------|------------|--------|

### CREDIT MEMO

Micro Lube Plug 50#                      200/Bags                      @ .50                      \$(100.00)

Correct price \$17.50 per bag to \$17.00 per bag  
Per Harry Wyatt

This credit memo applies to Montello Inv. #14732 dated  
12/15/81.

# Montello

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

## INVOICE CREDIT

| DATE   | NUMBER  |
|--------|---------|
| 2/4/82 | 14956CM |

| SOLD TO                                                   | SHIPPED TO                                                               |
|-----------------------------------------------------------|--------------------------------------------------------------------------|
| Brazos Mud Sales<br>P.O. Drawer 2496<br>McAllen, TX 78501 | Occidental Oil & Gas #020800<br>c/o Seapac, Houston, TX<br>Export - Peru |

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. |
|-----------------|------------|-----------------|------------------|--------------|--------------|----------------|
| HPA<br>A12864DL | 12/1/81    | Holmes Delivery |                  | 12/7/81      | Houston, TX  | 15697          |

| DESCRIPTION | UNITS | UNIT PRICE | AMOUNT |
|-------------|-------|------------|--------|
|-------------|-------|------------|--------|

### CREDIT MEMO

Micro Lube Plug 50# 200/Bags @ .50 \$(100.00)

Correct price \$17.50 per bag to \$17.00 per bag  
Per Harry Wyatt

This credit memo applies to Montello Inv. #14732 dated  
12/15/81.

|        |       |
|--------|-------|
| 2/4/82 | 14956 |
|--------|-------|

|        |       |
|--------|-------|
| 2/4/82 | 14956 |
|--------|-------|

SALES JOURNAL

# Customer Order

 INTL: ~~✱~~

 MONTELLLO: X

NUMBER

PO/SO

15697

|                                                                              |            |                                                                                       |              |              |
|------------------------------------------------------------------------------|------------|---------------------------------------------------------------------------------------|--------------|--------------|
| SOLD TO                                                                      |            | SHIPPED TO                                                                            |              |              |
| Brazos Mud Sales<br>PO Drawer 2496<br>Mc Allen, TX 78405-                    |            | Occidental and 4th St<br>C/o Lepac Houston TX<br>Effort Rem                           |              |              |
| TERMS: NET 30 - 2% 45 DAYS                                                   |            | FREIGHT: PREPAID <input checked="" type="checkbox"/> COLLECT <input type="checkbox"/> |              |              |
| CUSTOMER ORDER NO.                                                           | ORDER DATE | VIA                                                                                   | DATE SHIPPED | SHIPPED FROM |
| HDA<br>A-12864 DL                                                            | 12/1/81    | Habermas Delivery                                                                     | 12/7/81      | Houston, TX  |
| DESCRIPTION                                                                  |            | UNITS                                                                                 | UNIT PRICE   | AMOUNT       |
| <u>Credit Memo</u>                                                           |            |                                                                                       |              |              |
| Micro Lobe Plug 50 #                                                         |            | 200                                                                                   | @ 50¢        | <100.00>     |
| Correct Price \$17.50 per Bag to 17 <sup>00</sup> per Bag<br>Per Harry Wyatt |            |                                                                                       |              |              |
| This Credit memo applies to<br>Montello Inv # 14732 dated 12/15/81           |            |                                                                                       |              |              |

 SALES REP: A-misc

 SALES AREA: 230

 COMM. RATE -0-

ROYALTY

 COST -0-

 %

# montello

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

## INVOICE CREDIT

| DATE   | NUMBER  |
|--------|---------|
| 2/4/82 | 14957CM |

| SOLD TO                                                | SHIPPED TO                                                               |
|--------------------------------------------------------|--------------------------------------------------------------------------|
| Brazos Mud Sales<br>P.O. Box 2496<br>McAllen, TX 78501 | Occidental Oil & Gas #020800<br>c/o Seapac, Houston, TX<br>Export - Peru |

TERMS: NET 30 - 2% Late Charge - #5 Days

FREIGHT: PREPAID ☐ COLLECT ☐

| YOUR ORDER NO.  | ORDER DATE | VIA             | CAR/ TRAILER NO. | DATE SHIPPED | SHIPPED FROM | OUR SO/ PO NO. |
|-----------------|------------|-----------------|------------------|--------------|--------------|----------------|
| HPA<br>A12864DL | 12/1/81    | Holmes Delivery |                  | 12/17/81     | Houston, TX  | 15697          |

| DESCRIPTION | UNITS | UNIT PRICE | AMOUNT |
|-------------|-------|------------|--------|
|-------------|-------|------------|--------|

### CREDIT MEMO

Calculation of freight charges on Micro Lube Plug and HME per Harry Wyatt \$(98.00)

This credit applies to Montello Inv. #14753 dated 12/22/81.

# Montello

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

## INVOICE CREDIT

| DATE   | NUMBER  |
|--------|---------|
| 2/4/82 | 14957CM |

| SOLD TO                                                | SHIPPED TO                                                               |
|--------------------------------------------------------|--------------------------------------------------------------------------|
| Brazos Mud Sales<br>P.O. Box 2496<br>McAllen, TX 78501 | Occidental Oil & Gas #020800<br>c/o Seapac, Houston, TX<br>Export - Peru |

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. |
|-----------------|------------|-----------------|------------------|--------------|--------------|----------------|
| HPA<br>A12864DL | 12/1/81    | Holmes Delivery |                  | 12/17/81     | Houston, TX  | 15697          |

| DESCRIPTION | UNITS | UNIT PRICE | AMOUNT |
|-------------|-------|------------|--------|
|-------------|-------|------------|--------|

### CREDIT MEMO

Calculation of freight charges on Micro Lube Plug and HME per Harry Wyatt \$(98.00)

This credit applies to Montello Inv. #14753 dated 12/22/81.

# Customer Order

INTL: \_\_\_\_\_

MONTELLO: X

NUMBER

PO/SO

15697

SOLD TO

SHIPPED TO

Beagas Mud Sales  
PO Drawer 2496  
Mc Allen Texas 78501

Occidental Oil & Gas  
C/O Lepus, Houston TX  
Effort Perm

TERMS: NET 30 - 2% 45 DAYS

FREIGHT: PREPAID ☐ COLLECT ☐CUSTOMER  
ORDER NO.

ORDER DATE

VIA

DATE SHIPPED

SHIPPED FROM

HRA

A12864DL

12/1/81

Holmes Delmar

12/17/81

Houston, TX

DESCRIPTION

UNITS

UNIT PRICE

AMOUNT

Credit memo

Cancellation of F&T Charges  
on Micro Luke plug & HME  
Per Harry Wyatt

<98.00>

This Credit applies to Montello  
Inv # 14753 Dated 12/22/81

SALES REP: \_\_\_\_\_

SALES AREA: \_\_\_\_\_

COMM. RATE \_\_\_\_\_

ROYALTY

COST \_\_\_\_\_

% \_\_\_\_\_

A/C  
2060-01  
0665-01

Dr  
98.00

Cr  
98.00

# Montello

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

## INVOICE

| DATE     | NUMBER |
|----------|--------|
| 12/22/81 | 14753  |

| SOLD TO                                                    | SHIPPED TO                                                                 |
|------------------------------------------------------------|----------------------------------------------------------------------------|
| Brazos Mud Sales<br>P. O. Drawer 2496<br>McAllen, TX 78501 | Occidental Oil & Gas<br>c/o Seapac, Houston, TX<br>Export: Peru<br>#020800 |

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. |
|-----------------|------------|-----------------|------------------|--------------|--------------|----------------|
| HPA<br>A12864DL | 12/1/81    | Holmes Delivery |                  | 12/17/81     | Houston, TX  | 15697          |

| DESCRIPTION                                                                                                                         | UNITS | UNIT PRICE | AMOUNT  |
|-------------------------------------------------------------------------------------------------------------------------------------|-------|------------|---------|
| Freight charges for 200<br>Micro Lube Plug & 20 HME<br><br>Invoices #14723 & #1351<br><br>Holmes Delivery Inv. #17443/copy attached |       |            | \$98.00 |
| REMITTANCE COPY                                                                                                                     |       |            |         |

| DATE   | NUMBER |
|--------|--------|
| 2/4/82 | 149570 |

| SALES JOURNAL RECAP |         |       |       |
|---------------------|---------|-------|-------|
| ACCOUNT DESCRIPTION | AMOUNT  | DR    | CR    |
| ACCOUNTS REC        | 0665-01 |       | 98.00 |
| COMMISSIONS         | 2246-01 |       |       |
| ROYALTIES           | 2256-01 |       |       |
| FREIGHT             | 2660-01 | 98.00 |       |
| ROYALTIES PAYABLE   | 0829-01 |       |       |
| COMMISSIONS PAYABLE | 0850-01 |       |       |
|                     |         |       |       |
|                     |         |       |       |
|                     |         |       |       |
|                     |         |       |       |
|                     |         |       |       |
|                     |         |       |       |
| TOTAL               |         | 98.00 | 98.00 |

|                                                            |                                                                           |
|------------------------------------------------------------|---------------------------------------------------------------------------|
| <b>Sold To:</b>                                            | <b>Shipped To:</b>                                                        |
| Brazos Mud Sales<br>P.O. Drawer 4496<br>McAllen, Tx. 78501 | Occidental Oil & Gas # 020800<br>c/o Zapac, Houston, Tx.<br>Export - Peru |

| FREIGHT PREPAID <input type="checkbox"/> Collect <input type="checkbox"/> |            |                    |            |           |              |
|---------------------------------------------------------------------------|------------|--------------------|------------|-----------|--------------|
| YOUR ORDER NO.                                                            | ORDER DATE | VIA                | CAR NUMBER | DATE SHIP | SHIPPED FROM |
| HFB<br>ALFACDL                                                            | 12/1/81    | Holmwood Delivered |            | 12/17/81  | Houston      |
|                                                                           |            |                    |            |           | 15697        |

[illegible]

## SALES ANALYSIS

SALES FURNAL ?

# Montello

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

## INVOICE

| DATE     | NUMBER |
|----------|--------|
| 12/22/81 | 14753  |

| SOLD TO                                                    | SHIPPED TO                                                                 |
|------------------------------------------------------------|----------------------------------------------------------------------------|
| Brazos Mud Sales<br>P. O. Drawer 2496<br>McAllen, TX 78501 | Occidental Oil & Gas<br>c/o Seapac, Houston, TX<br>Export: Peru<br>#020800 |

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. |
|-----------------|------------|-----------------|------------------|--------------|--------------|----------------|
| RPA<br>A12864DL | 12/1/81    | Holmes Delivery |                  | 12/17/81     | Houston, TX  | 15697          |

| DESCRIPTION                                                                                                                         | UNITS | UNIT PRICE | AMOUNT  |
|-------------------------------------------------------------------------------------------------------------------------------------|-------|------------|---------|
| Freight charges for 200<br>Micro Lube Plug & 20 IME<br><br>Invoices #14723 & #1351<br><br>Holmes Delivery Inv. #17443/copy attached |       |            | \$98.00 |

# Montello

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

## INVOICE

| DATE     | NUMBER |
|----------|--------|
| 12/22/81 | 14753  |

| SOLD TO                                                    | SHIPPED TO                                                                 |
|------------------------------------------------------------|----------------------------------------------------------------------------|
| Brazos Mud Sales<br>P. O. Drawer 2496<br>McAllen, TX 78501 | Occidental Oil & Gas<br>c/o Seapac, Houston, TX<br>Export: Peru<br>#020800 |

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. |
|-----------------|------------|-----------------|------------------|--------------|--------------|----------------|
| HPA<br>A12864DL | 12/1/81    | Holmes Delivery |                  | 12/17/81     | Houston, TX  | 15697          |

| DESCRIPTION                                                                                                                         | UNITS | UNIT PRICE | AMOUNT  |
|-------------------------------------------------------------------------------------------------------------------------------------|-------|------------|---------|
| Freight charges for 200<br>Micro Lube Plug & 20 HME<br><br>Invoices #14723 & #1351<br><br>Holmes Delivery Inv. #17443/copy attached |       |            | \$98.00 |

CUSTOMER orders

INTL: \_\_\_\_\_

Montello: ☒

| DATE | NUMBER |
|------|--------|
|      | 15697  |

| SOLD TO                                                   | SHIPPED TO                                                     |
|-----------------------------------------------------------|----------------------------------------------------------------|
| Brazos nut Sales<br>P.O. Drawer 2496<br>McAllen, Tx 78405 | Occidental Oil + Gas<br>c/o Seipaw Houston, Tx<br>Export: Peru |

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

FREIGHT: PREPAID ☒ COLLECT ☐

| CUSTOMER | ORDER NO. | ORDER DATE | VIA             | DATE SHIPPED | SHIPPED FROM |
|----------|-----------|------------|-----------------|--------------|--------------|
| HPA      | A12864DL  | 12/1/81    | Holmes Delivery | 12/17/81     | Houston, Tx  |

| DESCRIPTION                                                                                                                                                                | UNITS | UNIT PRICE | AMOUNT |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------|------------|--------|
| Freight charged for 200 miles Lube Plug<br>+ 20 HOME -<br>Invoices # 14732 and 1351<br>Holmes Delivery invoice # 17443 / <sup>copy</sup> <del>blank</del> Attached - 98.00 |       |            |        |

SALES REP: \_\_\_\_\_

SALES AREA: \_\_\_\_\_

Comm RATE: \_\_\_\_\_

COST \_\_\_\_\_

% \_\_\_\_\_



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

# INVOICE

| DATE     | NUMBER |
|----------|--------|
| 12/15/81 | 14732  |

| SOLD TO                                                   | SHIPPED TO                                                                |
|-----------------------------------------------------------|---------------------------------------------------------------------------|
| Brazos Mud Sales<br>P.O. Drawer 2496<br>McAllen, TX 78405 | Occidental Oil & Gas #020800<br>c/o Seapac Houston, Texas<br>Export: Peru |

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. |
|-----------------|------------|-----------------|------------------|--------------|--------------|----------------|
| HPA<br>A12864DL | 12/1/81    | Holmes Delivery |                  | 12/7/81      | Houston, TX  | 15697          |

| DESCRIPTION | UNITS | UNIT PRICE | AMOUNT |
|-------------|-------|------------|--------|
|-------------|-------|------------|--------|

Micro Lube Plug 50#                      200/Bags              @ 17.50              \$3500.00

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

## SHIPPING ORDER

**MONTELLO, INC.**

6106 EAST 32ND. PLACE  
TULSA, OKLAHOMA 74135

No. 15697

P.O. DRAWER 130 SAND SPRINGS, OKLA 74082

24 HP PHONE 1919245-005

14-00000

24 HR. PHONE (918) 655-1170-TWX 910-845-2396

DATE \_\_\_\_\_

12-7-81

**CUSTOMER ORDER NO.**

HPA -A 12864DL

**TERMS**

**F.O.B.**

Houston

SALESMAN

SHIP WHEN

12-7-81

SHIP VIA

Holmes Dely/

PPD. OR COLL

**BILL TO**

SHIP  
TO

Brazos Mud Sales

Houston, Tx.

[illegible]

Place of Origin

Carrier's No.

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

to 4343 Eastpark Dr. Houston, Tx. 12-7181 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, counted, and delivered to the carrier by the shipper, and the carrier hereby undertakes to deliver the same to the consignee at the place of destination, subject to the terms and conditions of the bill of lading, and to the terms and conditions of the tariff in effect on the date of the issue of this bill of lading. The carrier shall not be responsible for the loss of or damage to the property described herein, except as noted, and the carrier shall not be responsible for the loss of or damage to the property described herein, except as noted, and the carrier shall not be responsible for the loss of or damage to the property described herein, except as noted.

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 Brazos Mud Sales A/C Occidental Oil & Gas % SePac

Small or street address of consignee—For purposes of notification only

Destination Houston State Tx Zip County 4311 HOLMES AVE Phone No. 748-1900

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

Route

Delivering Carrier Holmes Dely. 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 | 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 carrier, the shipper shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. |
|--------------|-------------------------------------------------------------------------|--------------------------------|---------------|--------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 20           | Cans HME                                                                | 1,700                          |               |              |                                                                                                                                                                                                                                                                                                                      |
| 200          | Bags Micro Lube Plng Order # HPA-A12864DL                               | 10,100                         |               |              |                                                                                                                                                                                                                                                                                                                      |
|              |                                                                         | TH 11,100                      |               |              |                                                                                                                                                                                                                                                                                                                      |
|              | PPD & Bill Montello, Inc., 6106 East 32nd. Place Tulsa, Ok. 74135       |                                |               |              |                                                                                                                                                                                                                                                                                                                      |

\*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

# Montello

**INTERNATIONAL, INC.**

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

**INVOICE**

| DATE     | NUMBER |
|----------|--------|
| 12/15/81 | 1351   |

| SOLD TO                                                | SHIPPED TO                                                              |
|--------------------------------------------------------|-------------------------------------------------------------------------|
| Brazos Mud Sales<br>P.O. Box 2496<br>McAllen, TX 78501 | Occidental Oil & Gas #020810I<br>c/o Seapac Houston, TX<br>Export: Peru |

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. |
|-----------------|------------|-----------------|------------------|--------------|--------------|----------------|
| HPA<br>A12864DL | 12/1/81    | Holmes Delivery |                  | 12/7/81      | Houston, TX  | 15697          |

| DESCRIPTION | UNITS | UNIT PRICE | AMOUNT |
|-------------|-------|------------|--------|
|-------------|-------|------------|--------|

|            |         |         |          |
|------------|---------|---------|----------|
| HME 5-gal. | 20/Cans | @ 39.50 | \$790.00 |
|------------|---------|---------|----------|

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

MONTELLO, INC.

6106 EAST 32ND. PLACE  
TULSA, OKLAHOMA 74135

No. 15697 ✓

~~P.O. DRAWN 130 SAND SPRINGS, OKLA. 74063~~~~24 HR. PHONE (918) 645-6661~~~~TWX 910-640-3007~~

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

S  
H  
I  
P  
  
T  
O

Brazos Mud Sales

Houston, Tx.

DATE

12-7-81

CUSTOMER ORDER NO.

HPA -A 12864DL

TERMS

F.O.B.

Houston

SALESMAN

SHIP WHEN

12-7-81

SHIP VIA

Holmes Dely/

BILL TO

PPD. OR COLL.

X1

| QUANTITY       | DESCRIPTION                                                | PRICE                      | AMOUNT |
|----------------|------------------------------------------------------------|----------------------------|--------|
| 20             | Cans HME                                                   | 39 <sup>50</sup>           |        |
| <del>200</del> | <del>Bags Micro Lube Plug</del>                            | <del>17<sup>50</sup></del> |        |
|                |                                                            |                            |        |
|                |                                                            |                            |        |
|                | <i>Freight to be invoice when freight bill is received</i> |                            |        |
|                |                                                            |                            |        |
|                |                                                            |                            |        |
|                |                                                            |                            |        |
|                |                                                            |                            |        |

Plane of Carrier)

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

4343 Eastpark Dr. Houston, Tx. 12-7<sup>18</sup>-81 From Montello, Inc. Ex Mann Whses.

[illegible]

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 Brazos Mud Sales A/C Occidental Oil & Gas % SePac

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

Destination Houston State Tx Zip 4311 Country HOLMES Delivery ADD Phone No. 748-1900

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

Route

Delivering Carrier Holmes Dely.

\_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 |
|--------------|-------------------------------------------------------------------------|--------------------------------|---------------|--------------|
| 20           | Cans HME                                                                | 1,000                          |               |              |
| 200          | Bags Micro Lube Plng<br>Order # HPA-A12864DL                            | 10,100                         |               |              |
|              |                                                                         | TTH 11,100                     |               |              |
|              | PPD & Bill Montello, Inc.<br>6106 East 32nd.<br>Place Tulsa, Ok. 74135  |                                |               |              |

Subject to Section 7 of Conditions of applicable bill of lading, if the 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

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,

RECEIVED SUBJECT TO RATES IN EFFECT ON THE DATE OF THE ISSUANCE OF THIS SHIPPING ORDER.

# HOLMES DELIVERY SERVICE

CONTROL

WAYBILL NO.

P.O. BOX 96350 HOUSTON, TEXAS 77013 451-1151

17443

DATE 12/7/81

|                             |                          |           |
|-----------------------------|--------------------------|-----------|
| SHIPPER                     | FROM                     | TO        |
| NAME Montello Glo Mann WHSE | NAME BRACOS Mud Sales Co |           |
| ADDRESS                     | ADDRESS Sedac            |           |
|                             | CITY 4311 Holmes Rd      | STATE ZIP |
| SHIPPER NO. 15697           | CONSIGNEES NO.           |           |

|                                  |                            |                                             |                                  |                                  |
|----------------------------------|----------------------------|---------------------------------------------|----------------------------------|----------------------------------|
| <input type="checkbox"/> COLLECT | INTERLINE CARRIER BILL NO. | <input type="checkbox"/> DIRECT             | <input type="checkbox"/> SPECIAL | <input type="checkbox"/> REGULAR |
| <input type="checkbox"/> PREPAID |                            | <input checked="" type="checkbox"/> PREPAID | <input type="checkbox"/> COLLECT | <input type="checkbox"/> ADVANCE |

SPECIAL INSTRUCTIONS - PPD + Bill - Montello Inc  
6106 EAST 32ND - TULSA, OKLA 74135 TRAILER NO.

| NO. PCS. | DESCRIPTION               | WEIGHT | CHARGES        |
|----------|---------------------------|--------|----------------|
| 4        | Pallets - Micro Lube Plug | 11,100 | 92.00          |
| 20       | Pails - Hme               |        |                |
|          |                           |        | DETENTION      |
|          |                           |        | C.O.D. ▶       |
|          |                           |        | C.O.D. FEE     |
|          |                           |        | BUS CHARGES    |
|          |                           |        | DECLARED VALUE |

|                                        |                                     |                                              |             |
|----------------------------------------|-------------------------------------|----------------------------------------------|-------------|
| RECEIVED IN GOOD ORDER EXCEPT AS NOTED | RECEIVED IN GOOD ORDER BY CONSIGNEE | MAX. \$50.00 UNLESS SPECIFIED DECLARED VALUE | ADVANCE FEE |
| DRIVER BY <i>Ray Mann</i>              | BY <i>Howard Graham</i>             | \$                                           | TOTAL 92.00 |
| DELIVERED BY                           | DATE 12/7/81                        | TIME                                         |             |

IMPORTANT! ALL CLAIMS FOR LOSS OR DAMAGE MUST BE PRESENTED WITHIN 48 HOURS AFTER DELIVERY

ORIGINAL

**This Shipping Order** must be legibly filled in, in Carbon, and retained

Shipper's No. 15697

(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. 12-7-81 From Montello, Inc. Ex Mann Whses.  
the property described below, in apparent good order, except as noted (contents and condition 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 Brazos Mud Sales A/C Occidental Oil & Gas % SePac

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

Destination Houston State Tx Zip \_\_\_\_\_ County 4311 HOLMES Address ★ PHONE NO. 748-1900  
(★ To be filled in only when shipper desires and governing tariffs provide for delivery thereof.)

Route \_\_\_\_\_

Delivering Carrier Holmes Dely.

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 | 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. |
|-----------------------------------------------------------------------------------------|-------------------------------------------------------------------------|---------------------------------|---------------|--------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 20                                                                                      | Cans HME                                                                | 11/12                           |               |              | (Signature of Consignor)                                                                                                                                                                                                                                                                                                 |
| 200                                                                                     | Bags Micro Lube Plng Order # HPA-A12864DL                               |                                 |               |              | If charges are to be prepaid, write or stamp here; "To be Prepaid."                                                                                                                                                                                                                                                      |
| <div>PPD &amp; Bill Montello, Inc.<br/>6106 East 32nd.<br/>Place Tulsa, Ok. 74135</div> |                                                                         |                                 |               |              | 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.

Montello, Inc.

Shipper, Per \_\_\_\_\_

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

Permanent post-office address of shipper, \_\_\_\_\_

# INVOICE

| DATE     | NUMBER |
|----------|--------|
| 12/22/81 | 14753  |

| Sold TO:                                                      | SHIPPED TO:                                                             |
|---------------------------------------------------------------|-------------------------------------------------------------------------|
| Briggs Mud Sales<br>P.O. Drawer 2496<br>Mc Allen, Texas 78501 | Occidental Oil & Gas #020800<br>c/o Deepac Houston, Tx.<br>Export: Peru |

| ORDER NO.       | ORDER DATE | VIA             | CAR NUMBER | DATE SHIP | SHIPPED FROM | OWN TO / PO NO. |
|-----------------|------------|-----------------|------------|-----------|--------------|-----------------|
| HPA<br>A132642L | 12/1/81    | Holmes Delivery |            | 12/17/81  | Houston, Tx  | 15697           |

FREIGHT PREPAID ☒ COLLECT ☐

| PRODUCT                                             | PROD NO. | UNITS | UNIT PRICE | AMOUNT | ACCT NO. | COMMISSIONS RATE | COMMISSIONS AMOUNT | ACCT NO. | ROYALTIES RATE | ROYALTIES AMOUNT |
|-----------------------------------------------------|----------|-------|------------|--------|----------|------------------|--------------------|----------|----------------|------------------|
| Freight charges for 200<br>Micro Duke Plug + 20 HMF |          |       |            |        | 2241-01  |                  |                    | 2250-01  |                |                  |
| (Invoices) #14732, and 1351                         |          |       |            |        |          |                  |                    |          |                |                  |
| Holmes Delivery Inv. #17443/<br>copy attached.      |          |       |            | 98.00  |          |                  |                    |          |                |                  |
| Terms: Net 30 - 2 % Late Charge - 45 Days           |          |       |            |        |          |                  |                    |          |                |                  |
| TOTALS                                              |          |       |            | 98.00  | 0880-01  |                  |                    | 0839-01  |                |                  |

SALES Analysis

SALES JOURNAL

## SALES JOURNAL RECAP

| ACCOUNT DESCRIPTION | ACCT NO. | DA    | CA    |
|---------------------|----------|-------|-------|
| ACCOUNTS REC        | 066501   | 98.00 |       |
| COMMISSIONS         | 2241-01  |       |       |
| ROYALTIES           | 2250-01  |       | 98.00 |
| FREIGHT             | 2060-01  |       |       |
| ROYALTIES PAYABLE   | 0839-01  |       |       |
| COMMISSIONS PAYABLE | 0880-01  |       |       |
| TOTAL               |          | 98.00 | 98.00 |

# Montello

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

## INVOICE

| DATE     | NUMBER |
|----------|--------|
| 12/15/81 | 14732  |

| SOLD TO                                                   | SHIPPED TO                                                                |
|-----------------------------------------------------------|---------------------------------------------------------------------------|
| Brazos Mud Sales<br>P.O. Drawer 2496<br>McAllen, TX 78405 | Occidental Oil & Gas #020800<br>c/o Seapac Houston, Texas<br>Export: Peru |

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. |
|-----------------|------------|-----------------|------------------|--------------|--------------|----------------|
| HPA<br>A12864DL | 12/1/81    | Holmes Delivery |                  | 12/7/81      | Houston, TX  | 15697          |

| DESCRIPTION                                                         | UNITS    | UNIT PRICE | AMOUNT    |
|---------------------------------------------------------------------|----------|------------|-----------|
| Micro Lube Plug 50#                                                 | 200/Bags | @ 17.50    | \$3500.00 |
| NOTE: Freight charges to be invoiced when freight bill is received. |          |            |           |

# Montello

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

## INVOICE

| DATE     | NUMBER |
|----------|--------|
| 12/15/81 | 14732  |

| SOLD TO                                                   | SHIPPED TO                                                                |
|-----------------------------------------------------------|---------------------------------------------------------------------------|
| Brazos Mud Sales<br>P.O. Drawer 2496<br>McAllen, TX 78405 | Occidental Oil & Gas #020800<br>c/o Seapac Houston, Texas<br>Export: Peru |

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. |
|-----------------|------------|-----------------|------------------|--------------|--------------|----------------|
| HPA<br>A12864DL | 12/1/81    | Holmes Delivery |                  | 12/7/81      | Houston, TX  | 15697          |

| DESCRIPTION | UNITS | UNIT PRICE | AMOUNT |
|-------------|-------|------------|--------|
|-------------|-------|------------|--------|

|                     |          |         |           |
|---------------------|----------|---------|-----------|
| Micco Lube Plug 50# | 200/Bags | @ 17.50 | \$3500.00 |
|---------------------|----------|---------|-----------|

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

# SHIPPING ORDER

**MONTELLO, INC.**

6106 EAST 32ND. PLACE  
TULSA, OKLAHOMA 74135

No. 15697 ✓

~~P.O. DRAWN 130 • SAND SPRINGS, OKLA 74083~~

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

~~TWX: 910-846-4007~~

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

S  
H  
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O

Brazos Mud Sales

Houston, Tx.

|                    |                   |
|--------------------|-------------------|
| DATE               | 12-7-81           |
| CUSTOMER ORDER NO. | HPA -A 12864DL    |
| TERMS              | F.O.B.<br>Houston |
| SALESMAN           |                   |
| SHIP WHEN          | 12-7-81           |
| SHIP VIA           | Holmes Dely/      |

BILL TO

PPD. OR COLL.

| QUANTITY      | DESCRIPTION                                          | PRICE                      | AMOUNT |
|---------------|------------------------------------------------------|----------------------------|--------|
| <del>20</del> | <del>Cans HMF</del>                                  | <del>39<sup>50</sup></del> |        |
| 200           | Bags Micro Lube Plng                                 | 17 <sup>50</sup>           |        |
|               |                                                      |                            |        |
|               |                                                      |                            |        |
|               | Freight to be invoiced when freight bill is received |                            |        |
|               |                                                      |                            |        |
|               |                                                      |                            |        |
|               |                                                      |                            |        |
|               |                                                      |                            |        |

## SHIPPING ORDER

**MONTELLO, INC.**

6106 EAST 32ND. PLACE  
TULSA, OKLAHOMA 74135

No. 15697

P.O. DRAWER 100 SAND SPANGLER, OKLA. 73083

2215 2100 2100 2100 2100

1998, 1999, 2000, 2001, 2002, 2003, 2004, 2005, 2006, 2007, 2008, 2009, 2010, 2011, 2012, 2013, 2014, 2015, 2016, 2017, 2018, 2019, 2020, 2021, 2022, 2023, 2024, 2025, 2026, 2027, 2028, 2029, 2030, 2031, 2032, 2033, 2034, 2035, 2036, 2037, 2038, 2039, 2040, 2041, 2042, 2043, 2044, 2045, 2046, 2047, 2048, 2049, 2050, 2051, 2052, 2053, 2054, 2055, 2056, 2057, 2058, 2059, 2060, 2061, 2062, 2063, 2064, 2065, 2066, 2067, 2068, 2069, 2070, 2071, 2072, 2073, 2074, 2075, 2076, 2077, 2078, 2079, 2080, 2081, 2082, 2083, 2084, 2085, 2086, 2087, 2088, 2089, 2090, 2091, 2092, 2093, 2094, 2095, 2096, 2097, 2098, 2099, 2100, 2101, 2102, 2103, 2104, 2105, 2106, 2107, 2108, 2109, 2110, 2111, 2112, 2113, 2114, 2115, 2116, 2117, 2118, 2119, 2120, 2121, 2122, 2123, 2124, 2125, 2126, 2127, 2128, 2129, 2130, 2131, 2132, 2133, 2134, 2135, 2136, 2137, 2138, 2139, 2140, 2141, 2142, 2143, 2144, 2145, 2146, 2147, 2148, 2149, 2150, 2151, 2152, 2153, 2154, 2155, 2156, 2157, 2158, 2159, 2160, 2161, 2162, 2163, 2164, 2165, 2166, 2167, 2168, 2169, 2170, 2171, 2172, 2173, 2174, 2175, 2176, 2177, 2178, 2179, 2180, 2181, 2182, 2183, 2184, 2185, 2186, 2187, 2188, 2189, 2190, 2191, 2192, 2193, 2194, 2195, 2196, 2197, 2198, 2199, 2200, 2201, 2202, 2203, 2204, 2205, 2206, 2207, 2208, 2209, 2210, 2211, 2212, 2213, 2214, 2215, 2216, 2217, 2218, 2219, 2220, 2221, 2222, 2223, 2224, 2225, 2226, 2227, 2228, 2229, 2230, 2231, 2232, 2233, 2234, 2235, 2236, 2237, 2238, 2239, 2240, 2241, 2242, 2243, 2244, 2245, 2246, 2247, 2248, 2249, 2250, 2251, 2252, 2253, 2254, 2255, 2256, 2257, 2258, 2259, 2260, 2261, 2262, 2263, 2264, 2265, 2266, 2267, 2268, 2269, 2270, 2271, 2272, 2273, 2274, 2275, 2276, 2277, 2278, 2279, 2280, 2281, 2282, 2283, 2284, 2285, 2286, 2287, 2288, 2289, 2290, 2291, 2292, 2293, 2294, 2295, 2296, 2297, 2298, 2299, 2300, 2301, 2302, 2303, 2304, 2305, 2306, 2307, 2308, 2309, 2310, 2311, 2312, 2313, 2314, 2315, 2316, 2317, 2318, 2319, 2320, 2321, 2322, 2323, 2324, 2325, 2326, 2327, 2328, 2329, 2330, 2331, 2332, 2333, 2334, 2335, 2336, 2337, 2338, 2339, 2340, 2341, 2342, 2343, 2344, 2345, 2346, 2347, 2348, 2349, 2350, 2351, 2352, 2353, 2354, 2355, 2356, 2357, 2358, 2359, 2360, 2361, 2362, 2363, 2364, 2365, 2366, 2367, 2368, 2369, 2370, 2371, 2372, 2373, 2374, 2375, 2376, 2377, 2378, 2379, 2380, 2381, 2382, 2383, 2384, 2385, 2386, 2387, 2388, 2389, 2390, 2391, 2392, 2393, 2394, 2395, 2396, 2397, 2398, 2399, 2400, 2401, 2402, 2403, 2404, 2405, 2406, 2407, 2408, 2409, 2410, 2411, 2412, 2413, 2414, 2415, 2416, 2417, 2418, 2419, 2420, 2421, 2422, 2423, 2424, 2425, 2426, 2427, 2428, 2429, 2430, 2431, 2432, 2433, 2434, 2435, 2436, 2437, 2438, 2439, 2440, 2441, 2442, 2443, 2444, 2445, 2446, 2447, 2448, 2449, 2450, 2451, 2452, 2453, 2454, 2455, 2456, 2457, 2458, 2459, 2460, 2461, 2462, 2463, 2464, 2465, 2466, 2467, 2468, 2469, 2470, 2471, 2472, 2473, 2474, 2475, 2476, 2477, 2478, 2479, 2480, 2481, 2482, 2483, 2484, 2485, 2486, 2487, 2488, 2489, 2490, 2491, 2492, 2493, 2494, 2495, 2496, 2497, 2498, 2499, 2500, 2501, 2502, 2503, 2504, 2505, 2506, 2507, 2508, 2509, 2510, 2511, 2512, 2513, 2514, 2515, 2516, 2517, 2518, 2519, 2520, 2521, 2522, 2523, 2524, 2525, 2526, 2527, 2528, 2529, 2530, 2531, 2532, 2533, 2534, 2535, 2536, 2537, 2538, 2539, 2540, 2541, 2542, 2543, 2544, 2545, 2546, 2547, 2548, 2549, 2550, 2551, 2552, 2553, 2554, 2555, 2556, 2557, 2558, 2559, 2560, 2561, 2562, 2563, 2564, 2565, 2566, 2567, 2568, 2569, 2570, 2571, 2572, 2573, 2574, 2575, 2576, 2577, 2578, 2579, 2580, 2581, 2582, 2583, 2584, 2585, 2586, 2587, 2588, 2589, 2590, 2591, 2592, 2593, 2594, 2595, 2596, 2597, 2598, 2599, 2600, 2601, 2602, 2603, 2604, 2605, 2606, 2607, 2608, 2609, 2610, 2611, 2612, 2613, 2614, 2615, 2616, 2617, 2618, 2619, 2620, 2621, 2622, 2623, 2624, 2625, 2626, 2627, 2628, 2629, 2630, 2631, 2632, 2633, 2634, 2635, 2636, 2637, 2638, 2639, 2640, 2641, 2642, 2643, 2644, 2645, 2646, 2647, 2648, 2649, 2650, 2651, 2652, 2653, 2654, 2655, 2656, 2657, 2658, 2659, 2660, 2661, 2662, 2663, 2664, 2665, 2666, 2667, 2668, 2669, 2670, 2671, 2672, 2673, 2674, 2675, 2676, 2677, 2678, 2679, 26

24 HR. PHONE (318) 663-1170. TWX 910-843-2396

SHIP  
TO

## Braros Mud Sales

Houston, Tx.

DATE \_\_\_\_\_

12-7-81

**CUSTOMER ORDER NO.**

HPA -A 12864DL

**TERMS**

**F.O.B.**

Houston

SALESMAN

SHIP WHEN

12-7-81

SHIP VIA

Holmes Dely/

**BILL TO**

PPD. OR COLL.

[illegible]

Original-Not Negotiable **Straight Bill of Lading** Short FormShipper's No. 15697

(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. 12-7-81 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 Brazos Mud Sales A/C Occidental Oil & Gas % SePac

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

Destination Houston State Tx Zip \_\_\_\_\_ County 4311 HOLMES RD Address ★ PHONE NO. 748-1900

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

Route \_\_\_\_\_

Delivering Carrier Holmes Dely. 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 | 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. |
|--------------|-------------------------------------------------------------------------|---------------------------------|---------------|--------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 20           | <del>Cans HME</del>                                                     | 1,000                           |               |              | (Signature of Consignor)                                                                                                                                                                                                                                                                                                 |
| 200          | Bags Micro Lube Plng<br>Order # HPA-A12864DL                            | 10,100                          |               |              | If charges are to be prepaid, write or stamp here; "To be Prepaid."                                                                                                                                                                                                                                                      |
|              | PPD & Bill                                                              | 11,100                          |               |              | Received \$ _____<br>to apply in prepayment of the charges on the property described hereon.                                                                                                                                                                                                                             |
|              | Montello, Inc.<br>6106 East 32nd.<br>Place Tulsa, Ok. 74135             |                                 |               |              | Agent or Cashier                                                                                                                                                                                                                                                                                                         |
|              |                                                                         |                                 |               |              | Per _____<br>(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.

Montello, Inc.

Shipper, Per \_\_\_\_\_

Agent, Per \_\_\_\_\_

Permanent post-office address of shipper, \_\_\_\_\_

CUSTOMER ORDERS

INTL: \_\_\_\_\_

Montello: X

|      |        |
|------|--------|
| DATE | NUMBER |
|      |        |

LD TO \_\_\_\_\_ SHIPPED TO \_\_\_\_\_

Bingos Mud Sales  
PO Drawer 2496  
MC Allen, TX 78405

Occidental oil & Gas  
C/O ~~Sepac~~ Sepac  
Houston, TX  
Sept 1986

TERMS: NET 30 - 1% LATE CHARGE - 45 DAYS

FREIGHT: PREPAID ☐ COLLECT ☐

| CUSTOMER ORDER NO. | ORDER DATE | VIA        | DATE SHIPPED | SHIPPED FROM |
|--------------------|------------|------------|--------------|--------------|
| HPA<br>A12864DL    | 12/1/81    |            |              | Houston, TX  |
| DESCRIPTION        | UNITS      | UNIT PRICE | AMOUNT       |              |

Micro Luke Plug 50#      200 @ 17<sup>50</sup>

Frt

Note: Freight to be invoice when freight bill is received.

LES REP: X - MISCSALES AREA: 230 Comm RATE: -0-COST 1986<sup>00</sup>% 56.7%

BRAZOS ~~SEA~~ Mud

(512) 682 1576

200 Micro Lube Plug

20 HMC (5 gal cans)

Ship to

Occidental Oil & Gas

C/O Seapack

Houston

P.O. @ NPA - A12564-DL

Cost 1986.00 56.70%

| INVOICE  |        |
|----------|--------|
| DATE     | NUMBER |
| 12/15/81 | 14732  |

| Sold TO:                                                     | SHIPPED TO:                                                       |
|--------------------------------------------------------------|-------------------------------------------------------------------|
| Brazos Mud Sales<br>P.O. Drawer 2496<br>McAllen, Texas 78405 | Occidental Oil + Gas<br>40 Deepac<br>Houston, Tx.<br>Export: Peru |

#020800

| YOUR ORDER NO. |  | ORDER DATE | VIA         | CAT. NUMBER | DATE SHIP | SHIPPED FROM | QUOTED NO. |
|----------------|--|------------|-------------|-------------|-----------|--------------|------------|
| HPA            |  | 12/11/81   | Galena Del. |             | 12/7/81   | Houston, Tx  | 15697      |

FREIGHT PREPAID ☒ COLLECT ☐

| SALES JOURNAL RECAP |          |         |         |
|---------------------|----------|---------|---------|
| ACCOUNT DESCRIPTION | ACCT NO. | DA      | CA      |
| ACCOUNTS REC        | 066501   | 3500.00 |         |
| COMMISSIONS         | 2248-01  |         |         |
| ROYALTIES           | 2248-01  |         |         |
| FREIGHT             | 2260-01  |         |         |
| ROYALTIES PAYABLE   | 0839-01  |         |         |
| COMMISSIONS PAYABLE | 0850-01  |         |         |
|                     | 1365-01  |         | 3500.00 |
| TOTAL               |          | 3500.00 | 3500.00 |

| PRODUCT                                                     | PROD NO. ↑ | UNITS | UNIT PRICE | AMOUNT  | ACCT NO. ↑ | COMMISSIONS RATE | AMOUNT ↑ | ROYALTIES RATE | AMOUNT ↑ |
|-------------------------------------------------------------|------------|-------|------------|---------|------------|------------------|----------|----------------|----------|
| Micro Pulse Plug 50#                                        | 1365-01    | 200   | 1750       | 3500.00 | Xm-230     | -0-              |          |                |          |
| NOTE: Freight to be invoiced when freight bill is received. |            |       |            |         |            |                  |          |                |          |
| Terms: Net 30 - 2 % Late Charge - 45 Days                   |            |       |            |         |            |                  |          |                |          |
| TOTALS                                                      |            | 200   |            | 3500.00 | 0850-01    | -0-              | 0839-01  |                |          |

SALES Analysis ←

SALES JOURNAL ↑