Astro Mud

INVOICE

DATE	NUMBER
3/19/80	11935

Montello

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

SOLD TO	SHIPPED TO
Astro Mud, Inc. Box 1117 Graham, Texas 76046	Same

TERMS: NET 30 — ~~1½%~~ 2% LATE CHARGE — 45 DAYS

FREIGHT: PREPAID [X] COLLECT [ ]

YOUR ORDER NO.	ORDER DATE	VIA	CAR/ TRAILER NO.	DATE SHIPPED	SHIPPED FROM	OUR SO/ PO NO.
	2/29/80	Truck		3/11/80	Houston, TX	PO-3252 SO-12884

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
Mon Cose 50#	30/Bags	@ 64.75	$1942.50
Freight @ 2.06/Bag			61.80
			$2004.30

SHIPPING ORDER

No. 12884

MONTELLO, INC.

6106 EAST 32ND. PLACE
TULSA, OKLAHOMA 74135

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

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

~~TWX: 910-840-3007~~

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

DATE 3/11/80

CUSTOMER ORDER NO.

TERMS

F.O.B. ADA

SALESMAN

SHIP WHEN 3/11/80

SHIP VIA ACL

SHIP TO: Astro Mud inc.
Graham Tex.

BILL TO

PPD. OR COLL.

QUANTITY	DESCRIPTION	PRICE	AMOUNT
30	50# sk Mon Cosco		
	Rick Hardy		

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

MONTELLO
P.O. OR S.O.

Customer Orders INTL: ___ Montello: X

DATE	NUMBER
3/18/80	P.O. 3252
	SO 12884

SOLD TO	SHIPPED TO
Astro Mud Inc PO Box 383 1117 Graham, Texas 76046	Same

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

FREIGHT: PREPAID X COLLECT ☐

CUSTOMER ORDER NO.	ORDER DATE	VIA	DATE SHIPPED	SHIPPED FROM
	2/29/80	Truck	3/11/80	Houston Tex.

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
Mon Case 50# Bags	30 @	64 75	
Frt 2.06 Bag			

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

COST 1647 50

% 84.8%

INVOICE

SOLD TO	Montello Chemical Co. 6106 E. 32nd Pl. Tulsa, OK 74135
SHIP TO	per attached tickets

ADA CHEMICAL AND SUPPLY, INC

POST OFFICE BOX 575

405/436-2521

ADA, OKLAHOMA 74820

Phone 405/562-4311

Burns Flat, Oklahoma 73624

INVOICE NO.	INVOICE DATE	CUST. ORDER NO.	FREIGHT
1081	3-17-80		☐ PREPAID ☐ COLLECT

AC & S NUMBER	SHIP DATE	SHIP VIA	F.O.B.
4983 A.C. & S	3-9-80	A.C. & S. #12	

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

3084.00 ÷ 1500 Bags = 2.06 Bag

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

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

Cost 1647.50 84.8%

INVOICE

DATE	NUMBER
3/10/80	11935

Sales Journal Recap

Account Description	Acct No.	DR	CR
Accounts Rec	665	2004.30	
Commissions	224	60.00	
Royalties	225		
Freight	206		61.80
Royalities Payable	839		
Commissions Payable	850		60.00
Mor Case	162		1942.50
Total		2064.30	2064.30

Sold To:	Shipped To:
Astro Feed, Inc. P.O. Box 1117 Graham, Texas 76046	Same

2% Late Charge

FREIGHT PREPAID ☑ COLLECT ☐

Your Order No.	Order Date	Via	Car Number	Date Ship	Shipped From	Our SO/PO No.
	2/29/80	truck		3/11/80	Houston, Tx	PO-3252 SO-12884

Product	Prod No. ←	Units ←	Unit Price	Amount ← ↑	Acct No ↑	Commissions Rate	Commissions Amount ↑	Acct No. ↑	Royalties Rate	Royalties Amount ↑
					224			225		
Mor Case 50#	162	30	64.75	1942.50	AA-140	2.00	60.00			
Freight @ 2.06/Bag				61.80						
Totals		30		2004.30	850		60.00	839		

SALES ANALYSIS ← SALES JOURNAL ↑

Montello

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

INVOICE

DATE	NUMBER
3/31/80	

SOLD TO	SHIPPED TO
Astro Mud P.O. Box 1117 Graham, Texas 76046	

TERMS: NET 30 — ~~1½%~~ 2% LATE CHARGE — 45 DAYS

FREIGHT: PREPAID ☐ COLLECT ☐

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

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT

DATE	EXPLANATION	AMOUNT	BALANCE	
3/10/80	Inv. #11928	$ 8413.37		Pd 4/1 5000.00 — (Bal) 3413.37
3/19/80	11935	2004.30	$10417.67	

Montello

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

INVOICE

DATE	NUMBER
11/30/79	

SOLD TO	SHIPPED TO
Astro Mud P.O. Box 383 Graham, TX 76046	

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

FREIGHT: PREPAID ☐ COLLECT ☐

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

DESCRIPTION | UNITS | UNIT PRICE | AMOUNT

DATE	EXPLANATION	CHARGES	BALANCE
10/31/79	Inv. #11417	$ 7,121.50	
11/9/79	11448	4,293.60	$11,415.10

Pd In Full
12/17/79

Montello

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

INVOICE

DATE	NUMBER
10/31/79	

SOLD TO	SHIPPED TO
Astro Mud P. O. Box 383 Graham, Texas 76046	

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

FREIGHT: PREPAID ☐ COLLECT ☐

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

DESCRIPTION | UNITS | UNIT PRICE | AMOUNT

DATE	EXPLANATION	CHARGES	BALANCE
9/12/79	Invoice #11228	3755.00 PD 11/13/79	
10/31/79	11417	7121.50	$10,876.50

Barbara,

Per our conversation 11/8/79 we are looking forward to your check in the amount of $3,755.00 for invoice #11228

Chuck

Montello

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

INVOICE

DATE	NUMBER
9-30-79	

SOLD TO	SHIPPED TO
Astro Mud P.O. Box 383 Graham, Texas 76046	

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

FREIGHT: PREPAID ☐ COLLECT ☐

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

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT

DATE	EXPLANATION	CHARGES	BALANCE
9-12-79	Invoice #11228	3,755.00	$3,755.00

11/2/79 Barbara Check to be mailed 11/4/79

817 549-4233

Barbara
11/8/79 Check to be signed 11/9
No 4/c

Montello

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

INVOICE

DATE	NUMBER
10/31/79	11417

SOLD TO	SHIPPED TO
Astro Mud Company P. O. Bmx 383 Graham, Texas 76046	SAME

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

FREIGHT: PREPAID ☒ COLLECT ☐

YOUR ORDER NO.	ORDER DATE	VIA	CAR/ TRAILER NO.	DATE SHIPPED	SHIPPED FROM	OUR SO/ PO NO.
	10/5/79	truck		10/26/79	Houston	PO 3198 PO 3197 SO 10769

DESCRIPTION		UNITS	UNIT PRICE	AMOUNT
Mon Pac - Regular	50#	50/bags	74.75	$3,737.50
Mon Cose	50#	50/bags	64.75	3,237.50
Pro Rata freight				
5000# @ 2.93/cwt				146.50
				$7,121.50

SHIPPING ORDER

No. 10769

MONTELLO, INC.

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

DATE 10/26/79

CUSTOMER ORDER NO.

TERMS

F.O.B.

SALESMAN

SHIP WHEN

SHIP VIA ACS

SHIP TO
ASTRO WRD
Graham, Tex.

BILL TO

PPD. OR COLL.

QUANTITY	DESCRIPTION	PRICE	AMOUNT
50/50# Bgs.	Mon Pac		
50/50# Bgs.	Mon Cose		
	Barbara Keele		

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

Montello
P.O. or SO

DATE	NUMBER
10/31/79	PO 3198 ✓ PO 3197 SO 10769

CUSTOMER ORDERS   INTL: ____   Montello: X

SOLD TO	SHIPPED TO
Artco Mud Co PO Box 383 Graham, Tex 76046	Same

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

FREIGHT: PREPAID [X] COLLECT [ ]

CUSTOMER ORDER NO.	ORDER DATE	VIA	DATE SHIPPED	SHIPPED FROM
	10/5/79	Truck	10/26/79	Houston, Tex

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
Mon Pac Regular 50#	50 @	74^{75}	
Mon Cose 50#	50 @	64^{75}	
Pro Rata Frt 5000 chr @ 2^{93} cwt			

SALES REP: K Dawn   SALES AREA: 140   COMM RATE: 2^{00}

COST 5973^{50}

% 85.6

INVOICE

SOLD TO

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

ADA CHEMICAL AND SUPPLY, INC.

POST OFFICE BOX 575
405/436-2521
ADA, OKLAHOMA 74820

Phone 405/562-4311
Burns Flat, Oklahoma 73624

SHIP TO

Re: Per attacked tickets

INVOICE NO.	INVOICE DATE	CUST. ORDER NO.	FREIGHT
6376	10-29-79		☐ PREPAID ☐ COLLECT

AC & S NUMBER	SHIP DATE	SHIP VIA	F.O.B.
5079	10-22-79	A. C. &S #12	

QTY. SHIPPED	ITEM NO.	DESCRIPTION	UNIT PRICE	AMOUNT
		Empty miles 486 @.50 per miles		243.00
		Loaded miles 2154 @1.00 per mile		2154.00
		1000 Bags to New Iberia La 40000 lbs	90 000 lbs	
		1000 Bags From Houston to Kay, Okla dk 50 000 lbs		
		2640.00 ÷ 90 000 lbs = 2.93 cwt		

INVOICE AMT.	2640.00
TOTAL SALES TAX	-0-
TOTAL AMOUNT DUE	2640.00

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

Cost 5973.50
85.6%

INVOICE

DATE	NUMBER
10/31/79	11417

SALES JOURNAL RECAP

ACCOUNT DESCRIPTION	ACCT NO.	DR	CR
ACCOUNTS REC	665	7121.50	
COMMISSIONS	224	200.00	
ROYALTIES	225		
FREIGHT	206		146.50
ROYALTIES PAYABLE	839		
COMMISSIONS PAYABLE	850		200.00
MP Reg	160		3737.50
Mor Cote	162		3237.50
TOTAL		7321.50	7321.50

SOLD TO:	SHIPPED TO:
Astro Mud Company P.O. Box 383 Graham, Texas 76046	Same

FREIGHT PREPAID ☒ COLLECT ☐

YOUR ORDER NO.	ORDER DATE	VIA	CAR NUMBER	DATE SHIP	SHIPPED FROM	OUR SO/PO NO.
	10/5/79	truck		10/26/79	Houston	Po. 3198 Po. 3197 SO. 10769

PRODUCT	PROD NO. ←	UNITS ←	UNIT PRICE	AMOUNT ← ↑	ACCT NO ↑	COMMISSIONS RATE	COMMISSIONS AMOUNT ↑	ACCT NO. ↑	ROYALTIES RATE	ROYALTIES AMOUNT ↑
					224			225		
Mor Pro - Regular 50#	160	50 bags	74 3/4	3737.50	DA-160	2.00	100.00			
Mor Cote 50#	162	50 bags	64.75	3237.50	DA-160	2.00	100.00			
Pro Rata freight										
5000# @ 2.93/cwt				146.50						
TOTALS		100		7121.50	850		200.00	839		

SALES ANALYSIS ← SALES JOURNAL ↑

montello

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

INVOICE

DATE	NUMBER
9-12-79	11228

SOLD TO	SHIPPED TO
Astro Mud Co., Inc. P.O. Box 1117 Graham, Texas 76046	Same

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

FREIGHT: PREPAID [x] COLLECT [ ]

YOUR ORDER NO.	ORDER DATE	VIA	CAR/ TRAILER NO.	DATE SHIPPED	SHIPPED FROM	OUR SO/ PO NO.
	9-6-79	Houston Truck		9-6-79	Lindsay	11682

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
Mon Pac Regular 50#	50	71.60	3,580.00
Freight - Houston to Lindsay @ 1.00/bag			50.00
Freight - Lindsay to Graham, Texas			125.00
			$3,755.00

SHIPPING ORDER

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

No. 11682 ✓

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

DATE	9-6-79
CUSTOMER ORDER NO.	
TERMS	F.O.B. LINDSAY
SALESMAN	
SHIP WHEN	
SHIP VIA	Houston

SHIP TO
Astro Mud Co. INC
PO Box 1117
Graham, Texas

BILL TO
Astro Mud Co.

PPD. OR COLL.

QUANTITY	DESCRIPTION	PRICE	AMOUNT
50	Mon Pac Reg	71.60	
	Frt Houston to Lindsay 1.00 Bag		50.00
	Frt Lindsay to Graham Tex		125.00

Dale Harris

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

<u>INVOICE</u>

Date Sept. 6, 1979

Sold Montello, Inc.

P.O. Box 130, Sand Springs OK 74063

№ 24332

Jack R. Howton

Postoffice Box 701
LINDSAY, OKLAHOMA 73052

Customer's No. [illegible]

Office Telephone 756-4242
24-Hour Answering Service

QUANTITY	DESCRIPTION	PRICE	AMOUNT
	Delivered 50 sacks Mon Pac Regular at Graham, Texas To Astro Mud Company from Lindsay, OK		$125.00

Cost 3135.50
87.6%

INVOICE

DATE	NUMBER
9/12/79	11228

SALES JOURNAL RECAP

ACCOUNT DESCRIPTION	ACCT NO	DR	CR
ACCOUNTS REC	665	3255.00	
COMMISSIONS	224	100.00	
ROYALTIES	225		
FREIGHT	206		175.00
ROYALITIES PAYABLE	839		
COMMISSIONS PAYABLE	850		100.00
Mon Pac - reg	165		3580.00
TOTAL		3855.00	3855.00

SOLD TO:	SHIPPED TO:
Astro Mud Co., Inc. P.O. Box 1117 Graham, Texas 76046	Same

FREIGHT PREPAID ☑ COLLECT ☐

YOUR ORDER NO.	ORDER DATE	VIA	CAR NUMBER	DATE SHIP	SHIPPED FROM	OUR SO/PO NO.
	9/6/79	Houston Truck		9/6/79	Lindsay	11682

PRODUCT	PROD NO. ←	UNITS ←	UNIT PRICE	AMOUNT ← ↑	ACCT NO ↑	COMMISSIONS RATE	COMMISSIONS AMOUNT ↑	ACCT NO. ↑	ROYALTIES RATE	ROYALTIES AMOUNT ↑
					224			225		
Mon Pac. Regular 50#	160	50	71.60	3580.00	DA-140	2.00	100.00			
Freight - Houston to Lindsay @ 1.00/Bag				50.00						
Freight - Lindsay to Graham, Texas				125.00						
TOTALS		50		3255.00	850		100.00	839		

SALES ANALYSIS ← SALES JOURNAL ↑

Montello

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

INVOICE

DATE	NUMBER
7/31/79	

SOLD TO	SHIPPED TO
Astro Mud Company P. O. Box 383 Graham, Texas 76046	

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

FREIGHT: PREPAID ☐ COLLECT ☐

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

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT

DATE	EXPLANATION	CHARGES	BALANCE
7/16/79	Balance of Invoice 11081	3355.99	$3355.99

Montello

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

INVOICE

DATE	NUMBER
6/30/79	

SOLD TO	SHIPPED TO
Astro Mud P.o. Box 383 Graham, Texas 76046	

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

FREIGHT: PREPAID ☐ COLLECT ☐

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

DESCRIPTION | UNITS | UNIT PRICE | AMOUNT

DATE	EXPLANATION	CHARGES	BALANCE
5-11-79	Invoice #10916	3341.77	
5-25-79	#10963	7282.00	
			$10,623.77

Pd In Full

NOTE: Invoice #10916 was due June 11th, and
Invoice #10963 was due June 25th.

Jimmy ~~Rogan~~ Riley – Check by 7/27

C.F. Petri

Teller 7/17 Payment requested by 7/23/79

[illegible] – Check to mail 7/27/79

817 549 - 4233

montello

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

INVOICE

DATE	NUMBER
7/16/79	11081

SOLD TO	SHIPPED TO
Astro Mud, Inc. P. O. Box 383 Graham, Texas 76046	Same

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

FREIGHT: PREPAID X COLLECT

YOUR ORDER NO.	ORDER DATE	VIA	CAR/ TRAILER NO.	DATE SHIPPED	SHIPPED FROM	OUR SO/ PO NO.
	6/5/79	truck		6/5/79	California	3128 3137 SO-11254

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
Uni Vis 50#	807 bags	6.65/bag	5366.55
Pro rata freight 41157 lbs. @ 3.22/cwt			1325.26
			$6691.81

817-549-4233

SHIPPING ORDER

No. 11254

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

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

SHIP TO: Astro Mud Co.
Graham Texas

DATE: 6-6-79
CUSTOMER ORDER NO.:
TERMS:
F.O.B.: ~~[illegible]~~
SALESMAN:
SHIP WHEN: 6-6-79
SHIP VIA: AC+S #12

BILL TO:

PPD. OR COLL.:

QUANTITY	DESCRIPTION	PRICE	AMOUNT
917	UNIVIS		
	Less 110 Bags used by Allen Johnson		
	net 807 Bags. to Invoice		
	~~Bill~~		

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

STRAIGHT BILL OF LADING - SHORT FORM ORIGINAL-NOT NEGOTIALBE

CARRIER ADA CHEMICAL TRUCK

RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading,

6 | 4 | 79 **FROM CHEMICAL SEALING CORPORATION**

CARRIER'S NO.

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

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

CONSIGNED TO DESTINATION

MONTELLO
BRYANT, TEXAS

DELIVERING CARRIER

CAR OR VEHICLE INITIALS OR NO.

ROUTE	CUSTOMER ORDER - RELEASE NO.	SHIPPER'S NO.
ADA CHEMICAL TRUCK		6479

NO. PACKAGES	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	* WEIGHT (SUB. TO COR.)	CLASS OR RATE	CK. COL.
917	BAGS**UNIVIS	47,000#		
	ONE ENVELOPE CONTAINING PACKING LIST TO BE DELIVERED WITH SHIPMENT			

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

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

(Signature of Consignor)

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

Received $

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

Agent or Cashier

Per

(The signature here acknowledges only the amount prepaid.)

Charges advanced: $

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight. NOTE—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

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

PER

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

† Shipper's imprint in lieu of stamp; not a part of bill of lading approved by the Department of Transportation.

CHEMICAL SEALING CORPORATION SHIPPER, PER P. Persson **AGENT PER**

Permanent post-office address of shipper: 5401 BANKS AVENUE, KANSAS CITY, MISSOURI 64130

AGENT MUST DETACH AND RETAIN THE SHIPPING ORDER AND MUST SIGN THE ORIGINAL BILL OF LADING

Montello
P.O. or SO.

Customer orders   INTL: ___   Montello: X

DATE	NUMBER
6/5/79	3128 3137

SO 11254

SOLD TO	SHIPPED TO
Astro Mud Inc Po Box 383 Graham, Tex	Same

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

FREIGHT: PREPAID [X] COLLECT [ ]

CUSTOMER ORDER NO.	ORDER DATE	VIA	DATE SHIPPED	SHIPPED FROM
	6/5/79	Truck	6/5/79	Calif

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
Uni Vis 50# Less Bags	807 ~~917~~ ~~807~~	@ 6.65	
Pro Rata Frt FOB Kerr City			
40~~350~~ Cu @ 3.22 cwt.			

SALES REP: K ~~Ak~~ Davis   SALES AREA: 140   COMM RATE: 83¢

COST 5019.12 ~~7640.88~~ ~~6341.61~~

% ~~[illegible]~~ 94%

Cost 5019.12
94.0%

INVOICE

DATE	NUMBER
7/16/79	11081

Sold To:	Shipped To:
Astro Mfg, Inc. P.O. Box 383 Graham, Texas 76046	Same

FREIGHT PREPAID ☒ COLLECT ☐

YOUR ORDER NO.	ORDER DATE	VIA	CAR NUMBER	DATE SHIP	SHIPPED FROM	OUR NO./PO. NO.
	6/5/79	truck		6/5/79	California	3131 / 3157 / 30-1125

PRODUCT	PROD NO. ←	UNITS ←	UNIT PRICE	AMOUNT ← ↑	ACCT NO ↑	COMMISSIONS RATE	COMMISSIONS AMOUNT ↑	ACCT NO. ↑	ROYALTIES RATE	ROYALTIES AMOUNT ↑
					224			225		
Uni-Tie 50#	165	807	6.65	5366.55	DA.No	.83	669.81			
Pro rata freight -				1325.26						
~~40350~~ lbs @ 3.25/cwt				~~1299.24~~						
41157										
				6691.81						
TOTALS		807		~~[illegible]~~	850		669.81	839		

SALES ANALYSIS ← SALES JOURNAL ↑

SALES JOURNAL RECAP

ACCOUNT DESCRIPTION	ACCT NO.	DR 6691.81	CR
ACCOUNTS REC	665	~~6665.59~~	
COMMISSIONS	224	669.81	
ROYALTIES	225		1325.26
FREIGHT	206		~~1299.24~~
ROYALTIES PAYABLE	839		
COMMISSIONS PAYABLE	850		669.81
Uni-Tie	165		5366.55
		7361.62	7361.62
TOTAL		~~7335.63~~	~~7335.63~~

Montello

INVOICE

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

DATE	NUMBER
1/2/80	11648

SOLD TO	SHIPPED TO
Astro Mud, Inc. P.O. Box 383 Graham, Texas 76046	same

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

FREIGHT: PREPAID ☐ COLLECT ☐

YOUR ORDER NO.	ORDER DATE	VIA	CAR/ TRAILER NO.	DATE SHIPPED	SHIPPED FROM	OUR SO/ PO NO.
	12/31/79	E.L. Farmer Trucking		12/31/79	Kansas City MO.	3294

DESCRIPTION		UNITS	UNIT PRICE	AMOUNT
Uni Vis	50#	800/bags	@ 9.90	$7920.00
Freight per attached				1113.40
				$9033.40

Cost
77[illegible].00 97.3%

DATE	NUMBER
1/9/80	11648

ACCOUNT DESCRIPTION	ACCT NO.	DR	CR
ACCOUNTS REC	665	9033.40	
COMMISSIONS	224	800.00	
ROYALTIES	225		
FREIGHT	206		1113.40
ROYALTIES PAYABLE	839		
COMMISSIONS PAYABLE	850		800.00
Teni Tex	138		7920.00
TOTAL		9833.40	9833.40

SOLD TO:	SHIPPED TO:
Astro Mfg. Inc. P.O. Box 313 Graham, Texas 76046	Same

FREIGHT PREPAID ☐ COLLECT ☐

YOUR ORDER NO.	ORDER DATE	VIA	CAR NUMBER	DATE SHIP	SHIPPED FROM	OUR SO/PO NO.
	10/13/79	E. L. Francis Trucking		10/13/79	Kansas City, Mo	3294

PRODUCT	PROD NO. ←	UNITS ←	UNIT PRICE	AMOUNT ← ↑	ACCT NO ↑	COMMISSIONS RATE	COMMISSIONS AMOUNT ↑	ACCT NO. ↑	ROYALTIES RATE	ROYALTIES AMOUNT ↑
					224			225		
Teni Tex 50#	138	800 bags	9.90	7920.00	[illegible]	1.00	800.00			
Freight per attached				1113.40						
TOTALS		800		9033.40	850		800.00	839		

SALES ANALYSIS ← SALES JOURNAL ↑

Montello
P.O. OR SO.

DATE	NUMBER
12/13/79	Po 3294

Customer orders INTL: ____ Montello: X

SOLD TO	SHIPPED TO
Astro Mud Inc Po Box 383 Graham Tex 76046	Same

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

FREIGHT: PREPAID [X] COLLECT [ ]

CUSTOMER ORDER NO.	ORDER DATE	VIA	DATE SHIPPED	SHIPPED FROM
	12/13/79	EL Farmer Trucking	12/13/79	Kansas City, MO

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
Uni Vis 50 lb Bags ~~@~~ 800 @ 9.90			
Frt attached			1113.40

Sales Rep: Davis Sales Area: 140 Comm Rate: 1.00

Cost 7784.00

% 98.3

PHONE (915) 332-1496

E.L. Farmer & CO
ODESSA, TEXAS

FREIGHT BILL
OR
INVOICE TO: Montello
6106 E. 32nd
Tulsa, Oklahoma 74135

PAYABLE AT P.O. BOX 3512, ODESSA, TEXAS 79760 SUBJECT TO CREDIT REGULATIONS OF REGULATORY COMMISSIONS

DATE	INVOICE NO:	DISTRICT	ORDER NO.
1/8/80	T-2390	Tulsa, Oklahoma	

FROM	TO
Chemical Sealing Corp. Kansas City, Missouri	Montello A C Speciality Odessa, Texas Reconsigned To Graham, Texas

DATE WORK PERFORMED	SERVICES RENDERED	Hours or Weight	RATE	AMOUNT
12/12/79				
	16 pallets			
	scale wt	40000	2.46	984.00
	10% Fuel surcharge			98.40
	Reconsignment			31.00
				1113.40
	544/550 miles			

OPHA 21oD Col 29
W/B T-9599
Truck 444

All work performed in accordance with contract agreement with you and all Federal and State Unemployment Compensation Insurance accruing will be paid by us.

CUSTOMER ORDER

Chemical Sealing Corporation

D-U-N-S 00 714 2680

SOLD TO

Montello
6106 E. 32 Place
Tulsa, Oklahoma 74135

SHIP TO

Montello
% A C Drilling Specialties
Odessa, Texas

MANUFACTURING PLANTS

1. KANSAS CITY, MISSOURI
(816) 923-8812 TELEX 42-6349
2. TRENTON, NEW JERSEY
(609) 599-9365 TELEX 84-3435
3. TUCKER, GEORGIA
(404) 939-1342 TELEX 54-2496
4. INTERCOASTAL DIV. OF CHEMSECO
UNION CITY, CALIFORNIA
(415) 471-2882 TELEX 33-0473
5. CHEMSECO
CUMBERLAND, MARYLAND
(301) 777-0354 TELEX 08-6212
D-U-N-S 08 901 1803

ORDER DATE	PAGE NO.
12/12/79	1

TERMS OF SALE		SCHEDULED SHIP DATE	ORDER NO.
	F.O.B. OUR PLANT NUMBER	12/13/79	1-9522
SHIPMENT ROUTE	CUSTOMER ORDER NUMBER	DATE SHIPPED	CUSTOMER CODE
CUSTOMER PICK-UP	3294	12-13-79	

NO. OF CONTAINERS	OUR ITEM NUMBER	DESCRIPTION OF ITEM		ORDER QUANTITY	ORDER UNIT	QUANTITY SHIPPED	BACK ORDER
800		UNIVIS**50#/Bag		800	bags	800	0

J Simpson

CONTAINERS	TOTAL WEIGHT	
800	40,000	YOUR ACCOUNT IS SUBJECT TO A LATE CHARGE OF 1% PER MONTH (ANNUAL % RATE UP TO 12%) ON ALL INVOICES NOT PAID WITHIN TERMS OF SALE.

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

The only warranty express or implied in connection with the products listed herein is that the products have been made of standard commercial materials by competent workmen. Items which, when delivered, contain defects caused by faulty materials or workmanship will be replaced. In view of the fact that results from the use of these products depend in great measure upon circumstances beyond our control, we expressly disclaim liability for any loss or damage which may result from their use. Representatives of this company are not authorized to extend in any way the warranty contained herein.

PACKING LIST 1

3/3/80

Barbara w/

Astro Med
Hwy 16 South
P.O. Box 1117
Graham, Texas 76046

PO - 001

840 / SV
pallitized + wrapped

Trucks / fit prepaid
A.S.A.P.

Montello

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

INVOICE

DATE	NUMBER
3/10/80	11928

SOLD TO	SHIPPED TO
Astro Mud, Inc. P.O. Box 117 Graham, Texas 76046	Same

TERMS: NET 30 — ~~1½%~~ 2% LATE CHARGE — 45 DAYS

FREIGHT: PREPAID ☒ COLLECT ☐

YOUR ORDER NO.	ORDER DATE	VIA	CAR/ TRAILER NO.	DATE SHIPPED	SHIPPED FROM	OUR SO/ PO NO.
001	3/3/80	Truck		3/5/80	King City	3351

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
Super Wisbestos 50#	840/Bags	@ 7.95	$6,678.00
Freight per attached			1,735.37
			$8,413.37

WALES TRANSPORTATION, INC.

OIL FIELD AND HEAVY HAULING

DALLAS, TEXAS 75284
(214) 254-3191

PLEASE REMIT TO:
P.O. BOX 84529, DALLAS, TEXAS 75284

PLEASE INCLUDE FREIGHT BILL NUMBER ON YOUR REMITTANCE

MONTELLO INCORPORATED
6106 EAST 32RD PLACE
TULSA OK 74135

FREIGHT BILL NUMBER: 030-0900

DATE: MARCH 14, 1980

004625 - 056330

CONSIGNOR: UNION CARBIDE
ORIGIN: KING CITY CA

CONSIGNEE: ASTRO MUD
DESTINATION: GRAHAM TX

B/L #	B/L Date	Tariff Ref.	Item Numbers	Order Number	Published Rate or Miles
97559	3 05 80	201	70	11030404	1556 MILES

Description of Articles	Actual Weight	Billing Weight or Hours	Rate	Advance	Amount
ONE T/L 840 BAG ASBESTOS TRK#1827		43,260	3.55	.00	1,535.73
PLUS 13.0% SURCHARGE; ALL OF WHICH IS PASSED ON TO THE PERSON RESPONSIBLE FOR THE PAYMENT OF FUEL COST. I.C.C SPECIAL PERMISSION NO. 79-2800					199.64

ICC REGULATIONS ALLOW ONLY SEVEN DAYS CREDIT PRIVILEGES FOR FREIGHT CHARGES. PAYABLE IN DALLAS, DALLAS COUNTY, TEXAS IN U.S. FUNDS.

PLEASE PAY THIS AMOUNT $ 1,735.37

GH 5202 (O 5/73, R 9/77)

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

1

Wales Transportation
(Name of Carrier)

Carrier's No. ____________

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

Shipper's No. 11030404

At King City (Welby), Ca. 3-5, 19 80 From

UNION CARBIDE

UNION CARBIDE CORPORATION
METALS DIVISION

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

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

Consigned to Astro Mud (#001) Customer's Order No. 3351

Destination Graham State Texas County ____________

Route ____________

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

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

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

(Signature of Consignor.)

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

TO BE PREPAID

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

Agent or Cashier

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

Charges Advanced:

$ ____________

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

BILL PREPAID FREIGHT TO:

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

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

PALLETIZED GROSS WEIGHT ____________ LBS.

WEIGHT OF PALLETS ____________ LBS.

FREIGHT CHARGES APPLY ON ____________ LBS.

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

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

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

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

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

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

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

$ ____________ per ____________

NOTE TO CARRIER

BILL PREPAID CHARGES TO:

UNION CARBIDE

UNION CARBIDE CORPORATION
METALS DIVISION

Per Linda Jo Grogan Shipper.

D Robertson Agent.

Per [illegible]

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

DISTRIBUTION DEPT. – 1

UNIFORM STRAIGHT BILL OF LADING   Original Not Negotiable—Domestic   W/B # 374803

TO #97559

WALES TRANSPORTATION, INC.

Shipper's No. 1103 0404

Carrier WALES   B. L. No.

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

From UNION CARBIDE CORP. METALS DIV.   Date 3-5 1980

at KING CITY CALIFORNIA

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

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

Consigned to ASTRO MUD (#001)

Destination   Street GRAHAM   City   County TEXAS   State

Routing DIRECT

Delivering Carrier WALES TRANS.   Truck No. 1827   Trl. 2166

Collect On Delivery
$ and remit to:

Street   City   State

C.O.D. charge to be paid by { Shipper ☐ Consignee ☐

No. Packages	Description of Articles, Special Marks, and Exceptions	*Weight (Sub. to Cor.)	Class or Rate	Check Column
840	BAGS ASBESTOS SHORTS OR WASTE	43260		
21	PALLETS	777		
	Rick Hardy			

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

(Signature of Consignor)

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

TO BE PREPAID

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

Agent or Cashier

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

Charges advanced:

PICKUP & DELIVERY TIME RECORD

	LOADING	UNLOADING
TIME ARRIVED	A.M. ( ) P.M. ( )	A.M. ( ) P.M. ( )
TIME LOADING BEGAN	A.M. ( ) P.M. ( )	A.M. ( ) P.M. ( )
TIME LOADING COMPLETED	A.M. ( ) P.M. ( )	A.M. ( ) P.M. ( )
LUNCH OR NON WORKING PERIODS	A.M. ( ) P.M. ( )	A.M. ( ) P.M. ( )

SHIPPER'S SIGNATURE   CONSIGNEE'S SIGNATURE

DRIVER'S SIGNATURE   DRIVER'S SIGNATURE

Upon Receipt Please Fill in the Following Information:

Material Received in Good Order By

Date Received 3-10-80   **Time** 1200 PM

*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

Shipper, Per   Agent, Per   1

Permanent address of shipper,

1983 MAR 1 1960 AM

OFFICE COPY

1983 MAR 1

Montello
P.O. or S.O.

DATE	NUMBER
3/3/80	P0335?

Customer orders INTL: ___ Montello: X

SOLD TO	SHIPPED TO
Astro Mud Po Box 1117 Graham Tex 76046	Same

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

FREIGHT: PREPAID ☒ COLLECT ☐

CUSTOMER ORDER NO.	ORDER DATE	VIA	DATE SHIPPED	SHIPPED FROM
001	3/3/80	Truck	3/5/80	King City, Calif

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
Super Visbestos 50 #	840	@ 7 95	
Frt attached			1735.37

SALES REP: K Davis SALES AREA: 140 COMM RATE: 93¢

COST 4477 20

% 67.0

Cost 4477.20 67 %

INVOICE

DATE	NUMBER
3/11/80	11928

Sold To:	Shipped To:
Astro Mud, Inc. P.O. Box 117 Graham, Texas 76046	Same

3 %

FREIGHT PREPAID ☑ COLLECT ☐

YOUR ORDER NO.	ORDER DATE	VIA	CAR NUMBER	DATE SHIP	SHIPPED FROM	OUR SO/PO NO.
001	3/3/80	truck		3/5/80	King City	3351

Sales Journal Recap

Account Description	Acct No	DR	CR
Accounts Rec	665	8413.37	
Commissions	224	781.20	
Royalties	225		
Freight	206		1735.37
Royalities Payable	839		
Commissions Payable	850		781.20
SV	141		6678.00
Total		9194.57	9194.57

Product	Prod No. ←	Units ←	Unit Price	Amount ← ↑	Acct No ↑	Commissions Rate	Commissions Amount ↑	Acct No. ↑	Royalties Rate	Royalties Amount ↑
					224			225		
Super Weibestar 50#	141	840	7.95	6678.00	DA-140	.93	781.20			
Freight per attached				1735.37						
Totals		840		8413.37	850		781.20	839		

SALES ANALYSIS ← SALES JOURNAL ↑

montello

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

INVOICE

DATE	NUMBER
5/19/80	12193

SOLD TO	SHIPPED TO
Astro Mud, Inc. P.O. Box 383 Graham, TX 76046	Same

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

FREIGHT: PREPAID X COLLECT

YOUR ORDER NO.	ORDER DATE	VIA	CAR/ TRAILER NO.	DATE SHIPPED	SHIPPED FROM	OUR SO/ PO NO.
	4/22/80	Wales		4/22/80	King City	PO 3395

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
Super Visbestos 50#	440/Bags	@ 7.95	$3498.00
Por rata freig @ 2.13/Bag			937.20
			$4435.20

TERMS: Net 30 - 2½% Late 45 Days

UNIFORM STRAIGHT BILL OF LADING Original Not Negotiable—Domestic

W/B # 362559

WALES TRANSPORTATION, INC.

Carrier #16 25417

Shipper's No. 11042303

B. L. No.

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

From Union Carbide Corp Metals Div Date 4-30 1980

at King City Calif ((Pick up at Las Cruces, New Mexico))

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

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

Consigned to Astro Mud Inc

Destination Street Graham City County Tex State

Routing

Delivering Carrier Edward K Weaver Jr Truck No. 856 Trl. 1313

Collect On Delivery
$ and remit to:

Street City State

C.O.D. charge to be paid by Shipper ☐ Consignee ☐

No. Packages	Description of Articles, Special Marks, and Exceptions	*Weight (Sub. to Cor.)	Class or Rate	Check Column
440	Bags Asbestos Shorts or Waste, testing	22,000#		
	Not over 0-0-8-8			

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

(Signature of Consignor)

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

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

Agent or Cashier

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

Charges advanced:

Upon Receipt Please Fill in the Following Information:

Material Received in Good Order By Rick Hardy

Date Received **Time**

*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

Shipper, Per Agent, Per

Permanent address of shipper,

MAY 09 1980 AM

Montello
P.O. or S.O.

DATE	NUMBER
4/22/80	P.O. 3395

Customer orders INTL: ____ Montello: X

SOLD TO	SHIPPED TO
Aitro Mud Inc Po Box 383 Graham, Tex 76046	Same

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

FREIGHT: PREPAID [X] COLLECT [ ]

CUSTOMER ORDER NO.	ORDER DATE	VIA	DATE SHIPPED	SHIPPED FROM
	4/22/80	Waller		Bay City, Calif

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
Super Visbestos 50 #	440 @ 7.95		
Pro Rata Frt 2.13 Bag			

Sales Rep: H Davis Sales Area: 140 Comm Rate: 93¢

Cost 2345.20

% 67.0

WALES TRANSPORTATION, INC.

OIL FIELD AND HEAVY HAULING

DALLAS, TEXAS 75284
(214) 254-3191

PLEASE REMIT TO:
P.O. BOX 84529, DALLAS, TEXAS 75284

PLEASE INCLUDE FREIGHT BILL NUMBER ON YOUR REMITTANCE

MONTELLO INCORPORATED
6106 EAST 32RD PLACE
TULSA OK 74135

FREIGHT BILL NUMBER: 050-0533

DATE: MAY 13, 1980

004625 - 056330

CONSIGNOR: UNION CARBIDE
ORIGIN: KING CITY CA

CONSIGNEE: MONTELLO
DESTINATION: ELK CITY OK

B/L #	B/L Date	Tariff Ref.	Item Numbers	Order Number	Published Rate or Miles
25417	4 25 80	201	70	11042303	1769 MILES

Description of Articles	Actual Weight	Billing Weight or Hours	Rate	Advance	Amount
840 BAGS ASPHALT		43,260	3.55		1,535.[illegible]
STOP OFF GRAHAM TEXAS			.00		50.
TRUCK# 9324, 856				.00	
PLUS 13.5% SURCHARGE; ALL OF WHICH IS PASSED ON TO THE PERSON RESPONSIBLE FOR THE PAYMENT OF FUEL COST. I.C.C SPECIAL PERMISSION NO. 79-2800					207.[illegible]

P.O. 3391

®

ICC REGULATIONS ALLOW ONLY SEVEN DAYS CREDIT PRIVILEGES FOR FREIGHT CHARGES. PAYABLE IN DALLAS, DALLAS COUNTY, TEXAS IN U.S. FUNDS.

PLEASE PAY THIS AMOUNT $1,79[illegible].[illegible]

GH 5202 (O 5/73, R 9/77)

ORIGINAL

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

1

Wales Transportation
(Name of Carrier)

Carrier's No. ________

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

Shipper's No. 11042303

At King City (Welby), Ca. 4-25, 19 80 From

UNION CARBIDE

UNION CARBIDE CORPORATION
METALS DIVISION

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

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

(WITH STOP OFF - SEE BELOW)

Consigned to Montello Inc., c/o Burt Hudson — Customer's Order No. 3395

Destination Elk City — State Oklahoma — County ________

Route ________

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

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

STOP OFF - Astro Mud Inc., Graham, Texas for part unloading of 11 pallets, 440 bags. Call 817-549-4233 for delivery instructions.

FINAL - Call 405-225-6845 for delivery instructions.

BILL PREPAID FREIGHT TO:

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

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

(Signature of Consignor.)

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

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:

$ ________

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

PALLETIZED GROSS WEIGHT ________ LBS.

WEIGHT OF PALLETS ________ LBS.

FREIGHT CHARGES APPLY ON ________ LBS.

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

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

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

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

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

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

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

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

$ ______ per ______

NOTE TO CARRIER

BILL PREPAID CHARGES TO:

UNION CARBIDE

UNION CARBIDE CORPORATION
METALS DIVISION

Per Linda Jo Drogan Shipper.

________ Agent.

Per J. J. Hall 9324

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

DISTRIBUTION DEPT. – 1

Cst 2345.20 67%

INVOICE

DATE	NUMBER
5/19/80	12193

SALES JOURNAL RECAP

ACCOUNT DESCRIPTION	ACCT NO.	DR	CR
ACCOUNTS REC	665	4435.20	
COMMISSIONS	224	409.20	
ROYALTIES	225		
FREIGHT	206		
ROYALITIES PAYABLE	839		937.20
COMMISSIONS PAYABLE	850		409.20
SV	141		3498.00
TOTAL		4844.40	4844.40

SOLD TO:	SHIPPED TO:
Astro Feed, Inc. P.O. Box 383 Graham, Texas 76046	Same

FREIGHT PREPAID ☑ COLLECT ☐

YOUR ORDER NO.	ORDER DATE	VIA	CAR NUMBER	DATE SHIP	SHIPPED FROM	OUR SO/PO NO.
	4/22/80	Wallace		4/22/80	King City	PO-3395

PRODUCT	PROD NO. ←	UNITS ←	UNIT PRICE	AMOUNT ← ↑	ACCT NO ↑	COMMISSIONS RATE	COMMISSIONS AMOUNT ← ↑	ACCT NO. ↑	ROYALTIES RATE	ROYALTIES AMOUNT ↑
					224			225		
Super Molasses 50#	141	440	7.95	3498.00	4A-140	.93	409.20			
Pro Rata Freight @ 2.13/Bag				937.20						
Terms: Net 30 - 2½% Late Charge - 45 Days										
TOTALS		440		4435.20	850		409.20	839		

SALES ANALYSIS ← SALES JOURNAL ↑

Astro Mud

Graham

Po: 003

840 S.V.

Ship June 6th

Montello

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

INVOICE

DATE	NUMBER
6/25/80	12388

SOLD TO	SHIPPED TO
Astro Mud, Inc. P . O. Box 1117 Graham, Texas 76046	Same

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

FREIGHT: PREPAID [X] COLLECT [ ]

YOUR ORDER NO.	ORDER DATE	VIA	CAR/ TRAILER NO.	DATE SHIPPED	SHIPPED FROM	OUR SO/ PO NO.
003	5/28/80	Wales		6/10/80	King City, CA	PO.3433

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
Super Visbestos 50#	840 bags	8.75/bag	7350.00
Freight per attached			1766.54
			$9116.54

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

UNIFORM STRAIGHT BILL OF LADING Original Not Negotiable—Domestic

W/B # 371695

WALES TRANSPORTATION, INC.

1032000

Shipper's No.

Carrier B. L. No.

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

From UNION CARBIDE Date 6 12 1980

at King City Calif

the property described below, in apparent good order except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor 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 45110 MUO

Destination Graham Street Texas City County State

Routing

Delivering Carrier Truck No. 795 Trl. 1332

Collect On Delivery
$ and remit to:

Street City State

C.O.D. charge to be paid by { Shipper ☐ Consignee ☐

No. Packages	Description of Articles, Special Marks, and Exceptions	*Weight (Sub. to Cor.)	Class or Rate	Check Column
840	Bags mud.	44037		

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

(Signature of Consignor)

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

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

Agent or Cashier

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

Charges advanced:

Upon Receipt Please Fill in the Following Information:

Material Received in Good Order By Rick Hardy

Date Received **Time**

*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

Shipper, Per RECD. JUN 18 1980 A M Agent, Per

Permanent address of shipper,

DATE	NUMBER
6/25/10	12318

ACCOUNT DESCRIPTION	ACCT NO	DR	CR
ACCOUNTS REC	665	9116.54	
COMMISSIONS	224	1260.00	
ROYALTIES	225		
FREIGHT	206		1766.54
ROYALITIES PAYABLE	839		
COMMISSIONS PAYABLE	850		1260.00
SV	41		7350.00
TOTAL		10376.54	10376.54

Case $956 to 67.8%

Sold To:	Shipped To:
Astro Mud, Inc. P.O. Box 1117 Graham, Texas 76046	Same

FREIGHT PREPAID ☑ COLLECT ☐

YOUR ORDER NO.	ORDER DATE	VIA	CAR NUMBER	DATE SHIP	SHIPPED FROM	OUR SO/ PO NO.
003	5/28/10	Wells		6/10/10	King City, California	So. 5133

PRODUCT	PROD NO. ←	UNITS ←	UNIT PRICE	AMOUNT ← ↑	ACCT NO ↑	COMMISSIONS RATE	COMMISSIONS AMOUNT ← ↑	ACCT NO. ↑	ROYALTIES RATE	ROYALTIES AMOUNT ↑
					224			225		
Super Unibestos 50#	41	840	8.75	7350.00	24-140	1.50	1260.00			
freight per attached				1766.54						
Terms: Net 30 - 2½% Late Charge - 45 Days										
TOTALS		840		9116.54	850		1260.00	839		

SALES ANALYSIS ← SALES JOURNAL ↑

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

1

Wales Transportation
(Name of Carrier)

Carrier's No. ______

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

Shipper's No. 11060601

At King City (Welby), Ca. 6-10, 19 80 From **UNION CARBIDE** UNION CARBIDE CORPORATION METALS DIVISION

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

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

Consigned to Astro Mud — Customer's Order No. 3433

Destination Graham — State Texas — County ______

Route ______

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

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

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

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

(Signature of Consignor.)

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

TO BE PREPAID

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

Agent or Cashier

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

Charges Advanced:

$ ______

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

BILL PREPAID FREIGHT TO:

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

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

PALLETIZED GROSS WEIGHT ______ LBS.

WEIGHT OF PALLETS ______ LBS.

FREIGHT CHARGES APPLY ON ______ LBS.

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

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

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

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

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

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

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

NOTE TO CARRIER

BILL PREPAID CHARGES TO:

UNION CARBIDE UNION CARBIDE CORPORATION METALS DIVISION

Per Linda Jo Grogan Shipper.

Wales Agent.

Per H C Jones

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

DISTRIBUTION DEPT. — 1

WALES TRANSPORTATION, INC.

OIL FIELD AND HEAVY HAULING

DALLAS, TEXAS 75284
(214) 254-3191

PLEASE REMIT TO:
P.O. BOX 84529, DALLAS, TEXAS 75284

PLEASE INCLUDE FREIGHT BILL NUMBER ON YOUR REMITTANCE

MONTELLO INCORPORATED
6106 EAST 32RD PLACE
TULSA OK 74135

FREIGHT BILL NUMBER: 060-1405

DATE: JUNE 23, 1980

000001 - 056330

CONSIGNOR: UNION CARBIDE
ORIGIN: KING CITY CA

CONSIGNEE: ASTRO MUD
DESTINATION: GRAHAM TX

B/L #	B/L Date	Tariff Ref.	Item Numbers	Order Number	Published Rate or Miles
32000	6 10 80	201	70 11060	601	1573 MILES

Description of Articles	Actual Weight	Billing Weight or Hours	Rate	Advance	Amount
840 BAGS ASBESTOES TRK# 795		44,037	3.55	.00	1,563.31
PLUS 13.0% SURCHARGE; ALL OF WHICH IS PASSED ON TO THE PERSON RESPONSIBLE FOR THE PAYMENT OF FUEL COST. I.C.C SPECIAL PERMISSION NO. 79-2800					203.23

ICC REGULATIONS ALLOW ONLY SEVEN DAYS CREDIT PRIVILEGES FOR FREIGHT CHARGES. PAYABLE IN DALLAS, DALLAS COUNTY, TEXAS IN U.S. FUNDS.

PLEASE PAY THIS AMOUNT $ 1,766.54

H 5202 (O 5/73, R 9/77)

P.O. or S.O.

DATE	NUMBER
	PO 3433

CUSTOMER ORDERS INTL: ___ Montello: X

SOLD TO	SHIPPED TO
Astro Mud Inc PO Box 383 Graham, Tex	

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

FREIGHT: PREPAID ☒ COLLECT ☐

CUSTOMER ORDER NO.	ORDER DATE	VIA	DATE SHIPPED	SHIPPED FROM
003	5/28/80	Waller	6/10/80	King City

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
Super Verbitan 50 #	840 @ 8.75		
Frt attached			1766.54

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

COST 4956.00

% 67.4

Montello

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

INVOICE

DATE	NUMBER
11/9/79	11448

SOLD TO	SHIPPED TO
Astro Mud, Inc. P. O. Box 383 Graham, Texas 76046	Same

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

FREIGHT: PREPAID [X] COLLECT [ ]

YOUR ORDER NO.	ORDER DATE	VIA	CAR/ TRAILER NO.	DATE SHIPPED	SHIPPED FROM	OUR SO/ PO NO.
	10/16/79	Wales		10/23/79	King City, CA	3248

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
Super Visbestos 50#	480 bags	6.65/bag	3192.00
Palletized and wrapped - 12 tons @ 15.00/ton			180.00
Pro rata freight @ 1.92/bag			921.60
			$4293.60

Montello
P.O. OR 50

CUSTOMER ORDERS INTL: ___ MONTELLO: X

DATE	NUMBER
10/18/79	

SOLD TO	SHIPPED TO
Astro Mud Inc PO Box 383 Graham, Tex 76046	Same

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

FREIGHT: PREPAID X COLLECT

CUSTOMER ORDER NO.	ORDER DATE	VIA	DATE SHIPPED	SHIPPED FROM
	10/16/79	Waler - 7	10/23/79	Key City, Calif

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
~~480~~ Super Visbestos 50# 480 @ 6.65 Palletized and Wrapped 15 Ton x 12 Tons = Pro Rata Frt			

SALES REP: K Davis SALES AREA: 140 COMM RATE: 83¢

COST ~~1728.00~~ 2126.40

% ~~54.1%~~ 66.6

UNION CARBIDE

UNION CARBIDE CORPORATION

METALS DIVISION
P.O. BOX K
KING CITY, CALIF. 93930

Calidria ASBESTOS

INVOICE NO.	AU 799900	FOB	King City, CA
INVOICE DATE	10-23-79	SHIPPED FROM	Same
CUST. ORD. NO.	3248	PPD/COL.	
DATE ENTERED	10-22-79	DATE TO SHIP	
TERMS	Net 30	DATE SHIPPED	
ACC. CODE	55604904	CARRIER	
SALESMAN	JEW 46	CAR NO.	
		RQ	50889

SHIP TO

*
Montello Inc.
Abilene, TX

INVOICE TO

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

NO. BAGS	PRODUCT CODE AND DESCRIPTION	QUANTITY LBS.	PRICE / LB.	AMOUNT
	Reference our Invoice #AU 799800, dated 10-23-79; your Order #3248 for 40,000 lbs. Super Visbestos: Palletized & shrink-wrapped shipment.		$15.00/Ton	$300.00
	PLEASE REMIT DIRECTLY TO: Union Carbide Corporation, Metals Division, P.O. Box K, King City, CA 93930			

FOLD

PLEASE SEND ALL CORRESPONDENCE TO ADDRESS ABOVE. PLEASE REFER TO INVOICE NUMBER ABOVE WHEN MAILING REMITTANCE. SEND REMITTANCE TO ADDRESS ✓ BELOW.

UNION CARBIDE CORPORATION

☐ ~~P.O. BOX 91166, CHICAGO, ILL. 60693~~

☐ ~~P.O. BOX 4115 CHURCH ST. STATION, NEW YORK, NEW YORK 10008~~

We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7 and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the U.S. Department of Labor issued under Section 14 thereof.

TRIPLICATE INVOICE

WALES TRANSPORTATION, INC.

OIL FIELD AND HEAVY HAULING

DALLAS, TEXAS 75284
(214) 254-3191

PLEASE REMIT TO:
P.O. BOX 84529, DALLAS, TEXAS 75284

PLEASE INCLUDE FREIGHT BILL NUMBER ON YOUR REMITTANCE

MONTELLO INCORPORATED
6106 EAST 32RD PLACE
TULSA OK 74135

FREIGHT BILL NUMBER: 119-0060

DATE: NOVEMBER 2, 1979

004625 - 056330

NSIGNOR: UNION CARBIDE
IGIN: KING CTY CA

CONSIGNEE: ASTRO MUD
DESTINATION: GRAHAM TX

L #	B/L Date	Tariff Ref.	Item Numbers	Order Number	Published Rate or Miles
7747	10 23 79	201	70	11102204	1560 MILES

scription of Articles	Actual Weight	Billing Weight or Hours	Rate	Advance	Amount
800 BAGS ASBESTOES		41,200	3.32		1,367.84
STOP OFF ABILENE TX			.00		39.00
TRK# 309				.00	
PLUS 9.5% SURCHARGE; ALL OF WHICH IS PASSED ON TO THE PERSON RESPONSIBLE FOR THE PAYMENT OF FUEL COST. I.C.C SPECIAL PERMISSION NO. 79-2800					129.94

®

CC REGULATIONS ALLOW ONLY SEVEN DAYS CREDIT PRIVILEGES FOR FREIGHT CHARGES. PAYABLE IN DALLAS, DALLAS COUNTY, TEXAS IN U.S. FUNDS.

PLEASE PAY THIS AMOUNT $ 1,536.78

5202 (O 5/73, R 9/77)

UNIFORM STRAIGHT BILL OF LADING   Original Not Negotiable—Domestic   TO# 77747   W/B # 394329

WALES TRANSPORTATION, INC.

Shipper's No. 1110220 4

Carrier Wales   B. L. No.

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

From Union Carbide Corp. Metals Division   Date 10-26 1979

at King City Calif.

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

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

Consigned to Astro Mud Inc.

Destination Graham Tex   Street   City Graham   County Tex   State

Routing Wales

Delivering Carrier H&S Mayfield   Truck No. 309   Trl. B31

Collect On Delivery $ and remit to:

Street   City   State

C.O.D. charge to be paid by { Shipper ☐ Consignee ☐

No. Packages	Description of Articles, Special Marks, and Exceptions	*Weight (Sub. to Cor.)	Class or Rate	Check Column
(12 Pallets)	~~[illegible]~~ 180 Bg.			

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

(Signature of Consignor)

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

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

Agent or Cashier

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

Charges advanced:

PICKUP & DELIVERY TIME RECORD

	LOADING			UNLOADING		
TIME ARRIVED		A.M. ( )	P.M. ( )		A.M. ( )	P.M. ( )
TIME LOADING BEGAN		A.M. ( )	P.M. ( )		A.M. ( )	P.M. ( )
TIME LOADING COMPLETED		A.M. ( )	P.M. ( )		A.M. ( )	P.M. ( )
LUNCH OR NON WORKING PERIODS		A.M. ( )	P.M. ( )		A.M. ( )	P.M. ( )

SHIPPER'S SIGNATURE   CONSIGNEE'S SIGNATURE

DRIVER'S SIGNATURE   DRIVER'S SIGNATURE

Upon Receipt Please Fill in the Following Information:

Material Received in Good Order By Rick Hardy

Date Received Oct 26, 1979   **Time**

*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

Shipper, Per   Agent, Per Howard Mayfield

Permanent address of shipper,

RECD OCT 31 1979 AM

OFFICE COPY

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

Wales Transportation
(Name of Carrier)

Carrier's No. ______

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

Shipper's No. 11102204

At King City (Welby), Ca. 10-23, 19 79 From

UNION CARBIDE CORPORATION
METALS DIVISION

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

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

(WITH STOP OFF - SEE BELOW)

Consigned to Astro Mud Inc. Customer's Order No. 3248

Destination Graham State Texas County ______

Route ______

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

No. Packages	Kind of Package, Description of Articles, Special Marks, and Exceptions		*Weight (Sub. to Correction)	Class or Rate	Check Column
	ASBESTOS SHORTS OR WASTE, CONSISTING OF MATERIAL TESTING NOT MORE THAN 0-0-8-8. MATERIAL CERTIFIED TO TEST NOT MORE THAN 0-0-8-8.	1			
800 bags (20 pallets)	ASBESTOS SHORTS OR WASTE, TESTING NOT OVER 0-0-8-8.	2	41,200 lbs.		
	ASBESTOS SHORTS OR WASTE	3			
	ASBESTOS FIBRE, IN PACKAGES OR IN BULK	4			
	Weight of pallets		740 lbs.		

STOP OFF - At Mohawk Mud Company, Abilene, Texas for part unloading of 320 bags (8 pallets).

BILL PREPAID FREIGHT TO:

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

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

______ (Signature of Consignor.)

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

TO BE PREPAID

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

______ Agent or Cashier

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

Charges Advanced:

$ ______

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

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

PALLETIZED GROSS WEIGHT ______ LBS.

WEIGHT OF PALLETS ______ LBS.

FREIGHT CHARGES APPLY ON ______ LBS.

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

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

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

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

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

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

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

$ ______ per ______

NOTE TO CARRIER

BILL PREPAID CHARGES TO:

UNION CARBIDE CORPORATION
METALS DIVISION

Per [illegible] Shipper.

______ Agent.

Per [illegible]

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

DISTRIBUTION DEPT. - 1

66.670

DATE	NUMBER
11/9/79	1448

ACCOUNT DESCRIPTION	ACCT NO.	DR	CR
ACCOUNTS REC	665	4693.60	
COMMISSIONS	224	398.40	
ROYALTIES	225		
FREIGHT	206		921.60
ROYALITIES PAYABLE	839		
COMMISSIONS PAYABLE	850		398.40
SV	161		3192.00
Palletizing, etc	200		180.00
TOTAL		4692.00	4692.00

Sold To:	Shipped To:
Petro Mud, Inc. P.O. Box 383 Graham, Texas 76046	Same

FREIGHT PREPAID ☒ COLLECT ☐

YOUR ORDER NO.	ORDER DATE	VIA	CAR NUMBER	DATE SHIP	SHIPPED FROM	OUR SO/PO NO.
	10/16/79	[illegible]		10/23/79	King City, CA	3248

PRODUCT	PROD NO.	UNITS	UNIT PRICE	AMOUNT	ACCT NO	COMMISSIONS RATE	COMMISSIONS AMOUNT	ACCT NO.	ROYALTIES RATE	ROYALTIES AMOUNT
					224			225		
Super [illegible] 50#	161	480 bags	6.65	3192.00	29.140	.83	398.40			
Palletized and wrapped - 12 tons @ 15.00/ton				180.00						
Prorata freight @ 1.92/bag				921.60						
TOTALS		480		4693.60	850		398.40	839		

SALES ANALYSIS ← SALES JOURNAL ↑