N

Montello

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

INVOICE

DATE	NUMBER
4/9/82	15179

SOLD TO	SHIPPED TO
Newpark Drilling Fluids Drawer F Kingsville, TX 78474	#040860 Victoria, TX

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.
P.O.10099	3/31/82	CuPu		3/31/82	Corpus Christi	14186

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
Superdril 50#	200/Bags	@ 21.50	$4300.00
waiting time: 9:30 p.m. to 12:00 p.m./per attached			45.00
			$4345.00

Montello

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

INVOICE

DATE	NUMBER
4/9/82	15179

SOLD TO	SHIPPED TO
Newpark Drilling Fluids Drawer F Kingsville, TX 78474	#040860 Victoria, TX

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.
P.O.10099	3/31/82	CuPu		3/31/82	Corpus Christi	14186

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
Superdril 50#	200/Bags	@ 21.50	$4300.00
waiting time: 9:30 p.m. to 12:00 p.m./per attached			45.00
			$4345.00

SHIPPING ORDER

No. 14186 ✓

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: 3-31-82

CUSTOMER ORDER NO.: PO# 10099

TERMS:

F.O.B.: CORPUS CHRISTI

SALESMAN:

SHIP WHEN:

SHIP VIA: Customer P/U

SHIP TO:
Drilling Materials Co.
P.O. Box 4380
Victoria, Texas 77903

BILL TO: Newpark Drlg Fluids ~~Corpus Christi, Tx~~

PPD. OR COLL.:

QUANTITY	DESCRIPTION	PRICE	AMOUNT
200	Bags of super drill	2^{50}	
	1000 lbs.		
	Waiting Time: 9:30 p.m. to 12:00 p.m. See attached		45^{00}
	Wendell Porter		

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

INVOICE 000481

CITY DELIVERY SERVICE and STORAGE COMPANY

BONDED COMMERCIAL WAREHOUSE
FREIGHT DISTRIBUTORS AND FORWARDING AGENTS
P. O. BOX 4522 TELEPHONE 883-1361
CORPUS CHRISTI, TEXAS 78408

DATE: 4/2/82

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

QUANTITY	MODEL NO.	SERIAL NO.	TOTAL
		Handling Charges on Shipping Order #14186.	
		200 Items @ .20 each	40.00
		2½ Hours Waiting Time- (Over-Time)	45.00
		Inventory Charges	5.00
		Total Amount Due	89.00
		Thank-You!	

Cost 2914.00 67.8%

INVOICE

Date	Number
4/9/82	15179

SALES JOURNAL RECAP

Account Description	Acct. No.	DR	CR
Accounts Rec	0445-01	4345.00	
Commissions	2240-01		
Royalties	2250-01		
Freight	2060-01		
Royalties Payable	0839-01		
Commissions Payable	0850-01		
	1300-01		4300.00
	2200-01		45.00
TOTALS	//////	4345.00	4345.00

Sold To:
Newpark Drilling Fluids
Drawer F
Kingsville, Tx. 78474

Shipped To:
#040840
Victoria, Texas

Freight Prepd. ☐ Collect ☐

Your Order Number	Order Date	Via	Car No.	Date Ship	Shipped From	Our S.O./P.O.
P.O. #10099	3/31/82	Cu Pu		3/31/82	Corpus Christi	14186

PRODUCT	Prod. No.	Units	Unit Price	AMOUNT	Acct. No.	Commissions Rate	Commissions Amount	Acct. No.	ROYALTIES Rate	ROYALTIES Amount
//////////					2240-01	//////	//////	2250-01	//////	//////
Superdril 50#	1300-01	200	21.50	4300.00	XM-150	-0-				
Waiting time: 9:30 p.m to 12:00 p.m										
per attached				45.00						
TOTALS	//////	200	//////	4345.00	0850-01	//////	-0-	0839-01	////	

NOTES

SALES ANALYSIS

SALES JOURNAL

Montello

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

INVOICE- CREDIT

DATE	NUMBER
12/28/81	14778CM

SOLD TO	SHIPPED TO
North American Mud Co. Division of Petro Chem P. O. Box 2542 Billings, MT 59103	#010550 North American Mud Enid, OK

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

FREIGHT: PREPAID [X] COLLECT [ ]

YOUR ORDER NO.	ORDER DATE	VIA	CAR/ TRAILER NO.	DATE SHIPPED	SHIPPED FROM	OUR SO/ PO NO.
81063	12/1/81	Cargo, Inc.		12/1/81	Denver, CO	15653

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
Mon Pac - Regular 50#	(100/bags)	103.00	($10,300.00)
Credit applies to Invoice #14707 dtd. 12/7/81			

Cost: <9041.00> <87.8%>

Credit INVOICE

DATE	NUMBER
	14778 Cm

SALES JOURNAL RECAP

ACCOUNT DESCRIPTION	ACCT NO.	DR	CR
ACCOUNTS REC	0665-01		10300.00
COMMISSIONS	2240-01		450.00
ROYALTIES	2250-01		
FREIGHT	2060-01		
ROYALITIES PAYABLE	0839-01		
COMMISSIONS PAYABLE	0850-01	450.00	
	1600-01	10300.00	
TOTAL	[redacted]	10750.00	10750.00

Sold To:	Shipped To:
North American Mud Co. Div of Pete Chem P.O Box 2542 Billings, Mt 59103	# 010550 North American Mud Enid, Ok

FREIGHT PREPAID ☒ Collect ☐

YOUR ORDER NO.	ORDER DATE	VIA	CAR NUMBER	DATE SHIP	SHIPPED FROM	OUR SO/PO NO.
81063	12/1/81	Cargo, Inc		12/1/81	Denver Co	15653

PRODUCT	PROD NO. ←	UNITS ←	UNIT PRICE	AMOUNT ← ↑	ACCT NO ↑	COMMISSIONS RATE	COMMISSIONS AMOUNT ↑	ACCT NO. ↑	ROYALTIES RATE	ROYALTIES AMOUNT ↑
					2240-01			2250-01		
Max Pac regular 50#	1600-01	<100>	103.00	<10,300.00>	AL-130	4.5	<450.00>			
Credit applies to invoice # 14707 dtd 12/7/81										
Terms: Net 30 - 2 % Late Charge - 45 Days										
TOTALS		<100>		<10300.00>	0850-01		<450.00>	0839-01		

SALES ANALYSIS ← SALES JURNAL ↑

SHIPPING ORDER

MONTELLO, INC.

6106 EAST 32ND. PLACE
TULSA, OKLAHOMA 74135

No. 15653

~~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: (5) Different stops See Below:

DATE: 11/30/81
CUSTOMER ORDER NO.:
TERMS:
F.O.B.: DENVER
SALESMAN:
SHIP WHEN:
SHIP VIA: Cargo Inc.

BILL TO:

PPD. OR COLL.

QUANTITY	DESCRIPTION	PRICE	AMOUNT
250 Bags	Mon Pac Reg:Cooper Mud, Cushing Ok.918-225-2705	103.00	
100 Bags	Mon Pac Reg:Newpark Drilling Fluids,Okl.City, Ok. Customer #3034 405-843-8938		
100 Bags	Mon Pac Reg:~~North~~ Amer. Mud, Emid,Ok. 405-233-4426 ~~Cust.# 81063~~		
100 Bags	Mon Cose Hi Viz		
150 Bags	Mon Cose : MontelloC/OMud Trans,Elk City,Ok 405-225-0321		
50 Bags	Mon Pac Ultra Low		
50 Bags	Mon Pac Reg:Riggs Mud & Chemical, Laverne Ok. 405-921-3262		
	Tony S Bond 11-30-81		

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

Montello

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

INVOICE

DATE	NUMBER
12/7/81	14707

SOLD TO	SHIPPED TO
~~North~~ American Mud Co. & Chemical Div. of Petro Chem P.O. Box 2542 Billings, MT 59103	North American Mud #010550 Enid, OK

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

FREIGHT: PREPAID [X] COLLECT [ ]

YOUR ORDER NO.	ORDER DATE	VIA	CAR/ TRAILER NO.	DATE SHIPPED	SHIPPED FROM	OUR SO/ PO NO.
81063	12/1/81	Cargo, Inc.		12/1/81	Denver, CO	15653

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
Mon Pac - Regular 50#	100/Bags	@ 103.00	$10,300.00
NOTE: Freight charges will be invoiced when freight bill is received.			

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

DATE	NUMBER
	15653

CUSTOMER ORDERS INTL: ___ Montello: ___

SOLD TO	SHIPPED TO
North American Mud Co Div of Petro Chem P.O. Box 2542 Billings, Mont 59103	# 010550 North American Mud Enid, Ok

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

FREIGHT: PREPAID ☒ COLLECT ☐

CUSTOMER ORDER NO.	ORDER DATE	VIA	DATE SHIPPED	SHIPPED FROM
81063	12/1/81	Cargo, Inc	12/1/81	Denver, Co.

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

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

SALES REP: AL SALES AREA: 130 COMM RATE: 4.50

COST 9041.00

% 87.8%

SHIPPING ORDER

MONTELLO, INC.

6106 EAST 32ND. PLACE
TULSA, OKLAHOMA 74135

No. 15653

~~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: (5) Different stops See Below:

DATE: 11/30/81
CUSTOMER ORDER NO.:
TERMS:
F.O.B.: DENVER
SALESMAN:
SHIP WHEN:
SHIP VIA: Cargo Inc.

BILL TO:
PPD. OR COLL.:

QUANTITY	DESCRIPTION	PRICE	AMOUNT
250 Bags	Mon Pac Reg:Cooper Mud, Cushing Ok.918-225-2705	103.00	
100 Bags	Mon Pac Reg:Newpark Drilling Fluids,Okl.City, Ok. Customer #3034 405-843-8938		
100 Bags	Mon Pac Reg:~~North~~ Amer. Mud, Emid,Ok. 405-233-4426 Cust.# 81063		
100 Bags	Mon Cose Hi Viz		
150 Bags	Mon Cose : MontelloC/OMud Trans,Elk City,Ok 405-225-0321		
50 Bags	Mon Pac Ultra Low		
50 Bags	Mon Pac Reg:Riggs Mud & Chemical, Laverne Ok. 405-921-3262		
	Tony S Bond 11-30-81		

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

Cost 9041.00 87.8%

INVOICE

DATE	NUMBER
12/7/81	14707

SALES JOURNAL RECAP

ACCOUNT DESCRIPTION	ACCT NO.	DR	CR
ACCOUNTS REC	066501	10,300.00	
COMMISSIONS	2240-01	450.00	
ROYALTIES	2250-01		
FREIGHT	2060-01		
ROYALITIES PAYABLE	0839-01		
COMMISSIONS PAYABLE	0850-01		450.00
	1600-01		10,300.00
TOTAL		10,750.00	10,750.00

Sold To:	Shipped To:
North American Mud Co. Div. of Petro Chem P.O. Box Billings, Mt. 59103	#010550 North American Mud Enid, Okla.

FREIGHT PREPAID ☒ COLLECT ☐

YOUR ORDER NO.	ORDER DATE	VIA	CAR NUMBER	DATE SHIP	SHIPPED FROM	OUR SO/PO NO.
81063	12/1/81	Cargo, Inc.		12/1/81	Denver, Co	15653

PRODUCT	PROD NO. ←	UNITS ←	UNIT PRICE	AMOUNT ← ↑	ACCT NO ↑	COMMISSIONS RATE	COMMISSIONS AMOUNT ↑	ACCT NO. ↑	ROYALTIES RATE	ROYALTIES AMOUNT ↑
					2240-01			2250-01		
Mon Pac - Regular 50#	1600-01	100	103.00	10,300.00	01-130	4.50	450.00			
NOTE: Freight charges will be invoiced when frt bill is received										
Terms: Net 30 - 2 % Late Charge - 45 Days										
TOTALS		100		10,300.00	0850-01		450.00	0839-01		

SALES ANALYSIS ← SALES JOURNAL ↑

Montello

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

INVOICE

DATE	NUMBER
2/8/82	14971

SOLD TO	SHIPPED TO
Newpark Drilling Fluids 5500 N. Western, Suite 225 Oklahoma City, OK 73118	#050050 Same

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

FREIGHT: PREPAID [X] COLLECT [ ]

YOUR ORDER NO.	ORDER DATE	VIA	CAR/ TRAILER NO.	DATE SHIPPED	SHIPPED FROM	OUR SO/ PO NO.
3125	2/2/82	Cargo, Inc.			Denver, CO	16032

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
Mon Pac - Regular 50#	200/Bags	@ 103.00	$20,600.00
NOTE: Freight charges will be invoiced when freight bill is received.			

Customer Order

INTL: ______ MONTELLO: X

NUMBER
PO/SO

SOLD TO	SHIPPED TO
Newpark Drilling Fluids 5500 N. Western Suite 225 Oklahoma City, Ok 73118	Oklahoma City

TERMS: NET 30 - 2% 45 DAYS FREIGHT: PREPAID [X] COLLECT [ ]

CUSTOMER ORDER NO.	ORDER DATE	VIA	DATE SHIPPED	SHIPPED FROM
3125	2/2/82	Cargo		Denver

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
Min Pac Reg 50#	200	@ 103.00	

Inv Frt when
bill Recd

SALES REP: [illegible] SALES AREA: 130 COMM. RATE 4.50

ROYALTY

COST 18082.00

% 87.8

SHIPPING ORDER

No. 16032 ✓

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

~~P. O. DRAWER 130 • SAND SPRINGS, OKLA. 74063~~
~~24 HR. PHONE: (918) 245-6651~~
~~TWX: 910-840-3007~~
24 HR. PHONE (918) 665-1170-TWX 910-845-2396

DATE: 2/3/82

CUSTOMER ORDER NO.:

TERMS:

F.O.B.: Denver

SALESMAN:

SHIP WHEN:

SHIP VIA: Cargo Inc

SHIP TO:
**6 Different Stops
See Below
~~REF. # 0323~~

BILL TO: Montello 6106 E 32nd Pl Tulsa,Ok 74135

PPD. OR COLL.:

QUANTITY	DESCRIPTION	PRICE	AMOUNT
4 120 Bags ✓	Mon Pac Reg: GEO Drilling Fluids, Ardmore,Ok/405-223-2702		
6 150 Bags ✓	Mon Pac Reg:Montello, Sand Springs,Ok/918-245-6664(whse) 918-665-1170(office)		
5 200 Bags ✓	Mon Pac Reg: Cooper Mud, Cushing,Ok/ 918-225-2205		
3 200 Bags ✓	Mon Pac Reg: Newpark Drilling Fluids,Okla City,Ok/405-843-8938		
2 100 Bags	Mon Pac Reg — Montello C/O Mud Trans.,Elk City,Ok ~~405-225-0321~~		
~~30 Bags~~	~~Mon Pac Ultra Lo~~		
1 75 Bags 25 Bags	Mon Pac Reg Mon Pac Ultra Lo — Riggs Mud & Chemical,Laverne,Ok/ 405-921-3262		
	Ron Riggs		

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

Cost 18082.00 87.8%

INVOICE

DATE	NUMBER
2/8/82	14971

Sales Journal Recap

Account Description	Acct No.	DR	CR
Accounts Rec	066501	20600.00	
Commissions	2246-01	900.00	
Royalties	2250-01		
Freight	2060-01		
Royalities Payable	0839-01		
Commissions Payable	0850-01		900.00
	1600-01		20600.00
Total		21500.00	21500.00

Sold To:	Shipped To:
Newpark Drilling Fluids 5500 N. Western, Suite 225 Oklahoma City, OK 73118	#050050 Same

Freight Prepaid ☒ Collect ☐

Your Order No.	Order Date	Via	Car Number	Date Ship	Shipped From	Our SO/PO No.
3125	2/2/82	Cargo			Denver	16032

Product	Prod No. ←	Units ←	Unit Price	Amount ← ↑	Acct No ↑	Commissions Rate	Commissions Amount ↑	Acct No. ↑	Royalties Rate	Royalties Amount ↑
					2246-01			2250-01		
Mon Pac Regular 50 #	1600-01	200	103.00	20,600.00	01-130	4.50	900.00			
NOTE: Freight charges will be invoiced when freight bill is received										
Terms: Net 30 - 2 % Late Charge - 45 Days										
Totals		200		20,600.00	0850-01		900.00	0839-01		

Sales Analysis ← Sales Jurnal ↑

NEWPARK DRILLING FL., MID-CONT.
GENERAL ACCT.
OKLAHOMA CITY, OK

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

DELUXE - FORM WVC-3 V-2

DATE	DESCRIPTION	AMOUNT
12/7/81	Inv. #14706	
	21201	10300.00

V-2

Montello

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

INVOICE

DATE	NUMBER
1/22/82	14896

SOLD TO	SHIPPED TO
NewPark Fluid Service P. O. Box 52441 Lafayette, LA 70505	#140200 Broussard, LA

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.
595	1/7/82	Cargo, Inc.		1/7/82	King City, CA	3910

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
Super Visbestos 50#	840/bags	10.65	$8946.00
Freight charges will be invoiced when freight bill is received			

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

DATE	NUMBER
	3910

CUSTOMER ORDERS INTL: ___ Montello: X

SOLD TO	SHIPPED TO
New Park Drlg Flds P.O. Box 52441 Lafayette, La	Broussard, La.

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

FREIGHT: PREPAID ☐ COLLECT ☐

CUSTOMER ORDER NO.	ORDER DATE	VIA	DATE SHIPPED	SHIPPED FROM
595	1/7/81	Cargo		K. C.

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
Super-Visbestos	840	10.65	8946.00

Freight Charges will be invoiced when freight bill is received.

SALES REP: RE SALES AREA: 160 COMM RATE: 1.25

COST 5670.00

% 63.4%

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

1

Cargo Inc.
(Name of Carrier)

Carrier's No.

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

Shipper's No. 11010803

At King City (Welby), Ca. 1-8, 19 82 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 New Park Drilling Fluids (P.O. #595) Customer's Order No. 3910

Destination Broussard State Louisiana County

Route

Delivering Carrier Car or Vehicle Initials No. Seal No. 0306734

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

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:

$ ______

BILL PREPAID FREIGHT TO:

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

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

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

PALLETIZED GROSS WEIGHT ______ LBS.
WEIGHT OF PALLETS ______ LBS.
FREIGHT CHARGES APPLY ON ______ LBS.

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

† 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.

[signature] Agent.

Per ______

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

DISTRIBUTION DEPT. — 1

Cost 5670.00 63.4%

INVOICE

DATE	NUMBER
1/22/82	14898

Sold To:
NewPark Fluid Service
P.O. Box 52441
Lafayette, La. 70505

Shipped To:
#140200
Broussard, La.

FREIGHT PREPAID ☐ Collect ☐

YOUR ORDER NO.	ORDER DATE	VIA	CAR NUMBER	DATE SHIP	SHIPPED FROM	OUR SO/PO NO.
595	1/7/82	Cargo, Inc.		1/7/82	King City, Ca	3910

PRODUCT	PROD NO. ←	UNITS ←	UNIT PRICE	AMOUNT ← ↑	ACCT NO ↑	COMMISSIONS RATE	COMMISSIONS AMOUNT ↑	ACCT NO. ↑	ROYALTIES RATE	ROYALTIES AMOUNT ↑
					2240-01			2250-01		
Super Visbestos 50#	40-01	840	10.65	8946.00	Re .160	1.75	1470.00			
Freight charges will be invoiced when freight bill is received.										
Terms: Net 30 - 2 % Late Charge - 45 Days										
TOTALS		840		8946.00	0850-01		1470.00	0839-01		

SALES ANALYSIS ← SALES JOURNAL ↑

SALES JOURNAL RECAP

ACCOUNT DESCRIPTION	ACCT NO.	DR	CR
ACCOUNTS REC	066501	8946.00	
COMMISSIONS	2240-01	1470.00	
ROYALTIES	2250-01		
FREIGHT	2060-01		
ROYALITIES PAYABLE	0839-01		
COMMISSIONS PAYABLE	0850-01		1470.00
	1410-01		8946.00
TOTAL	[redacted]	10,416.00	10,416.00

montello

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

INVOICE

DATE	NUMBER
1/11/82	14841

SOLD TO	SHIPPED TO
Newpark Drilling Fluids 5500 N. Western Suite 225 Oklahoma City, OK 73118	#050050 Same

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

FREIGHT: PREPAID [X] COLLECT [ ]

YOUR ORDER NO.	ORDER DATE	VIA	CAR/ TRAILER NO.	DATE SHIPPED	SHIPPED FROM	OUR SO/ PO NO.
3034	12/1/81	Cargo, Inc.		12/1/81	Denver, CO	15653

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
Freight charges for 100 bags Mon Pac - Regular Invoice #14706			
Pro Rata freight 5000# @ 2.02/cwt			$101.00
Stop Charge			40.00
Plus 18% surcharge			25.38
			$166.38

Montello

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

INVOICE

DATE	NUMBER
1/11/82	14841

SOLD TO	SHIPPED TO
Newpark Drilling Fluids 5500 N. Western Suite 225 Oklahoma City, OK 73118	#050050 Same

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

FREIGHT: PREPAID [X] COLLECT [ ]

YOUR ORDER NO.	ORDER DATE	VIA	CAR/ TRAILER NO.	DATE SHIPPED	SHIPPED FROM	OUR SO/ PO NO.
3034	12/1/81	Cargo, Inc.		12/1/81	Denver, CO	15653

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
Freight charges for 100 bags Mon Pac - Regular Invoice #14706			
Pro Rata freight 5000# @ 2.02/cwt			$101.00
Stop Charge			40.00
Plus 18% surcharge			25.38
			$166.38

This Is Your Statement
Make All Checks Payable
To:

CARGO

CONSIGNEE'S COPY

PRO. NO. 8150

Manifest #

4th Drop

P.O. BOX 206 SIOUX CITY, IOWA 51102

CONSIGNEE AND DESTINATION	DATE
Oklahoma City, OK Newpark Drilling Fluids Customer # 3034 Phone 405-843-8938	11-30-81 19
	SHIPPERS NUMBER

UNIT NUMBER	NAME AND ADDRESS OF SHIPPER	TRIP NUMBER
Tory Bond	Montello % Weicker Whse - Denver	

NO. PIECES	DESCRIPTION OF ARTICLES AND SPECIAL MARKS	WEIGHT	RATE	CHARGES
100	Bags Mon-Pac Reg	5,100	[redacted]	[redacted]

Unloaded by workers
Dewayne Russel

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

Shipment Received
Seal # ______ Intact

Resealed with
Seal # ______ By

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

FOR DELIVERY PURPOSES ONLY

CARGO

P.O. BOX 3443 • OMAHA, NE 68181
PHONE (402) 494-5141

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

FREIGHT BILL & TRIP MANIFEST

CORRECTED 40589

11/30/81 DATE ISSUED 01/05/82 PLEASE SHOW OUR FREIGHT BILL NUMBER ON YOUR REMITTANCE AND ON ALL CORRESPONDENCE REGARDING THIS INVOICE

RECEIVED, subject to the tariffs in effect on the date of issue of this Freight Bill.

SHIPPERS NAME AND ADDRESS
MONTELLO INCORPORATED
DENVER CO

SHIPPER'S NUMBER
15653

MONINCOO

BILL TO
MONTELLO INCORPORATED
6106 E 32ND PLACE
TULSA OK 74135

CONSIGNEE'S NAME AND ADDRESS
COOPER MUD
CUSHING OK

DRIVER'S NAME	TRACTOR NO.	TRAILER NO.	MILES		ITEM NO.
EISS TRUCKING	7675	7675	844		BAOA8750

DESCRIPTION OF ARTICLES	PROD NO.	WEIGHT	RATE	COLLECT	PREPAID
800 MISCELLANEOUS CHEMICAL PRODUCTS	289	40825	2.0200		$ 824.67
4 STOP CHARGE FOR LOADING AND UNLOADING			40.0000		160.00
1 18.00			18.0000		177.24
ENCLOSED: SHORT FORM SHIPPING ORDER					.00
NET DUE 7 DAYS					
			TOTAL OF ALL CHARGES		$ 1161.91

TL
ICC REGULATIONS REQUIRE PAYMENT WITHIN 7 DAYS
ATE 11/30/81 OPEN INVOICE
PAY AMOUNT SHOWN HERE ↗

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

DATE	NUMBER
	15653

Customer orders INTL: ___ Montello: ___

SOLD TO	SHIPPED TO
Newpark Drilling Fluids 5500 N. Western Suite 225 Oklahoma City, Ok. 73118	#050050 Same

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

FREIGHT: PREPAID ☒ COLLECT ☐

CUSTOMER ORDER NO.	ORDER DATE	VIA	DATE SHIPPED	SHIPPED FROM
3034	12/1/81	Cargo Inc	12/1/81	Denver Co.

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
Freight charges for 100 bags Max Pac regular Invoice # 14706			
Pro Lots freight 5000 lbs @ 2.02 cwt			101.00
Stop Charge			40.00
+ 18% surcharge			25.38
			166.38

SALES REP: ____________ SALES AREA: ________ COMM RATE: ____________

COST ____________________

% ____________________

DATE	NUMBER
1/11/82	14841

SALES JOURNAL RECAP

ACCOUNT DESCRIPTION	ACCT NO.	DR	CR
ACCOUNTS REC	066501	166.38	
COMMISSIONS	2240-01		
ROYALTIES	2250-01		
FREIGHT	2060-01		166.38
ROYALITIES PAYABLE	0839-01		
COMMISSIONS PAYABLE	0850-01		
TOTAL		166.38	166.38

SOLD TO:	SHIPPED TO:
Newpark Drilling Fluids 5500 N. Western, Suit 225 OKC, Ok 73118	#050050 Same

FREIGHT PREPAID ☒ Collect ☐

YOUR ORDER NO.	ORDER DATE	VIA	CAR NUMBER	DATE SHIP	SHIPPED FROM	OUR S.O./PO NO.
3034	12/1/81	Cargo, Inc.		12/1/81	Denver	15653

PRODUCT	PROD NO. ←	UNITS ←	UNIT PRICE	AMOUNT ← ↑	ACCT NO ↑	COMMISSIONS RATE	COMMISSIONS AMOUNT ↑	ACCT NO. ↑	ROYALTIES RATE	ROYALTIES AMOUNT ↑
					2240-01			2250-01		
Freight charges for 100 bags										
Mon Pac Regular Inv.# 14706										
Pro Rata lft 5000# @ 2.02/cwt				101.00						
Stop Charge				40.00						
Plus 18% Surcharge				25.38						
Terms: Net 30 - 2 % Late Charge - 45 Days										
TOTALS				166.38	0850-01			0839-01		

SALES ANALYSIS ← SALES JURNAL ↑

Montello

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

INVOICE

DATE	NUMBER
9/30/81	102381LC

SOLD TO	SHIPPED TO
North American Mud Company Division of Petro Chem P. O. Box 2542 Billings, Montana 59103	

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

Ref: Our 9/30/81 statement to you, and our 10/23/81 letter to you:

Late charge for September, 1981

Invoice #14001 dtd 7/17/81 $3300.00 @ 2% = $66.00

Thank you.

Montello

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

INVOICE

DATE	NUMBER
12/7/81	14706

SOLD TO	SHIPPED TO
Newpark Drilling Fluids 5500 N. Western Suite 225 Oklahoma City, OK 73118	#050050 Same

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

FREIGHT: PREPAID XX COLLECT ☐

YOUR ORDER NO.	ORDER DATE	VIA	CAR/ TRAILER NO.	DATE SHIPPED	SHIPPED FROM	OUR SO/ PO NO.
3034	12/1/81	Cargo, Inc.		12/1/81	Denver, CO	15653

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
Mon Pac - Regular 50#	100/Bags	@ 103.00	$10,300.00
NOTE: Freight charges will be invoiced when freight bill is received.			

MONTELLO
T.R. or P.O. OR S.O.

DATE	NUMBER
	15653

CUSTOMER ORDERS INTL: ___ MONTELLO: ___

SOLD TO	SHIPPED TO
Newpark Drilling Fluids 5500 N. Western Suite 225 Oklahoma City, Ok 73118	# 050050 Same

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

FREIGHT: PREPAID ☒ COLLECT ☐

CUSTOMER ORDER NO.	ORDER DATE	VIA [redacted]	DATE SHIPPED	SHIPPED FROM
3034	12/1/81	Cargo, Inc	12/1/81	Denver, Co.

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

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

SALES REP: AL SALES AREA: 130 COMM RATE: 4.50

COST 9041.00

% 87.8%

SHIPPING ORDER

MONTELLO, INC.

6106 EAST 32ND. PLACE
TULSA, OKLAHOMA 74135

No. 15653

~~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 11/30/81

CUSTOMER ORDER NO.

TERMS

F.O.B. DENVER

SALESMAN

SHIP WHEN

SHIP VIA Cargo Inc.

SHIP TO (5) Different stops See Below:

BILL TO

PPD. OR COLL.

QUANTITY	DESCRIPTION	PRICE	AMOUNT
250 Bags	Mon Pac Reg:Cooper Mud, Cushing Ok.918-225-2705	103.50	
100 Bags	Mon Pac Reg:Newpark Drilling Fluids,Okl.City, Ok. Customer #3034 405-843-8938		
100 Bags	Mon Pac Reg:North Amer. Mud, Emid,Ok. 405-233-4426 Cust.# 81063		
100 Bags	Mon Cose Hi Viz		
150 Bags	Mon Cose : MontelloC/OMud Trans,Elk City,Ok 405-225-0321		
50 Bags	Mon Pac Ultra Low		
50 Bags	Mon Pac Reg:Riggs Mud & Chemical, Laverne Ok. 405-921-3262		
	Tony S Bond 11-30-81		

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

DATE	NUMBER
12/7/81	14706

Cost 9041.00 87.8%

Account Description	Acct No.	DR	CR
Accounts Rec	0665-01	10,300.00	
Commissions	2246-01	450.00	
Royalties	2250-01		
Freight	2060-01		
Royalities Payable	0839-01		
Commissions Payable	0850-01		450.00
	1600-01		10300.00
Total		10,750.00	10,750.00

Sold To:	Shipped To:
Newpark Drilling Fluids 5500 N. Western Suite 225 Oklahoma City, Ok 73118	# 050050 Same

Freight Prepaid ☒ Collect ☐

Your Order No.	Order Date	Via	Car Number	Date Ship	Shipped From	Our SO/PO No.
3034	12/1/81	Cargo, Inc		12/1/81	Denver	15653

Product	Prod No. ←	Units ←	Unit Price	Amount ← ↑	Acct No ↑	Commissions Rate	Commissions Amount ↑	Acct No. ↑	Royalties Rate	Royalties Amount ↑
					2246-01			2250-01		
Mon Pac Regular 50#	1600-01	100	103.00	10,300.00	01-130	4.50	450.00			
NOTE: Freight charges will be invoiced when freight bill is received										
Terms: Net 30 - 2 % Late Charge - 45 Days										
Totals		100		10,300.00	0850-01		450.00	0839-01		

Sales Analysis ← Sales Jurnal ↑